

## Calendar Year 2003

**Texas Department of Insurance Published December 9, 2004** 

Published December 9, 2004 Texas Department of Insurance Property and Casualty Program Data Services Division (512) 475-1878

### Introduction

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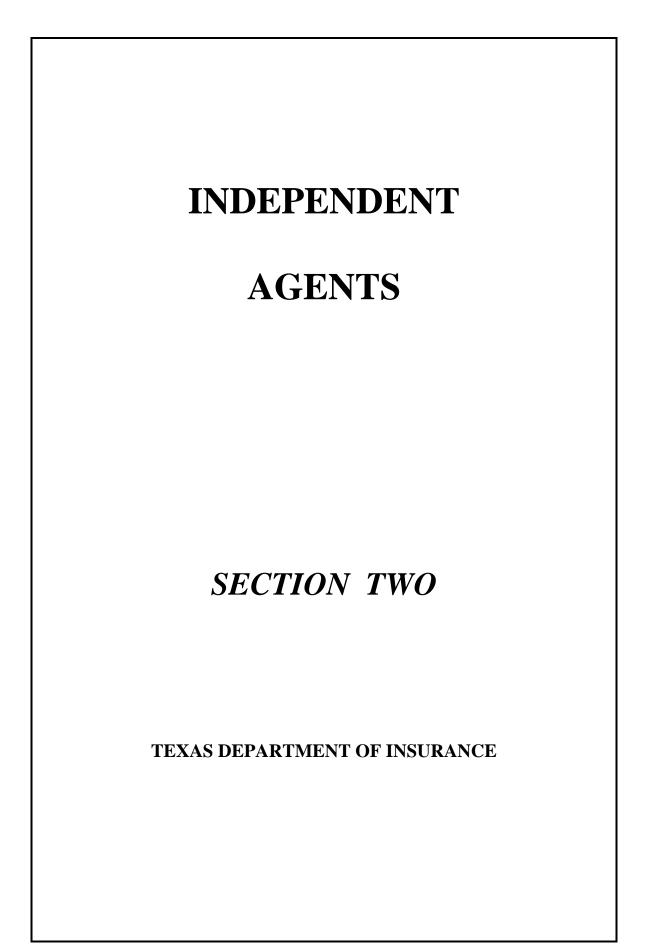
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## STATISTICAL REPORT SUMMARY

## **SECTION ONE**

TEXAS DEPARTMENT OF INSURANCE

Summary	of: Independent Agents	Affiliated Agents	Direct Operations
INCOME			
1. TITLE PREMIUMS:	\$539,096,884	\$719,722,680	\$249,839,955
2. % PREMIUM REMITTED:	15.01%	15.01%	15.00%
3. RETAINED TITLE PREMIUMS:	\$458,178,498	\$611,709,377	\$212,363,961
4. EXAMINATION EVIDENCE FEES:	\$24,516,689	\$22,188,549	\$7,584,562
5. FEES RECEIVED FOR CLOSING:	\$7,444,085	\$20,190,119	\$4,383,672
6. TAX CERTIFICATES:	\$14,782,058	\$20,024,526	\$8,598,208
7. RECORDING FEES:	\$24,207,305	\$30,225,519	\$11,355,249
8. RESTRICTIONS:	\$852,158	\$1,499,513	\$51,588
9. INSPECTION FEES:	\$116,234	\$2,650	\$475
10. COURIER/OVERNIGHT:	\$9,687,508	\$14,137,957	\$3,671,598
11. TELEPHONE & FACSIMILE:	\$540,851	\$522,654	\$0
12. INTEREST INCOME:	\$976,720	\$523,753	\$0
13. OTHER INCOME:	\$3,310,255	\$8,662,438	\$96,611
14. TOTAL TITLE:	\$544,612,361	\$729,687,056	\$248,105,924
15. TOTAL ESCROW:	\$75,374,543	\$80,774,974	\$33,891,393
16. TOTAL NON-POLICY:	<u>\$13,842,561</u>	\$6,046,876	\$2,450,922
17. TOTAL INCOME:	\$633,829,466	\$816,508,907	\$284,448,240
EXPENSES			
18. SALARIES-EMPLOYEES:	\$182,843,065	\$245,736,423	\$87,784,705
19. SALARIES-OWNERS/PARTNERS:	\$29,369,444	\$117,647	\$0
20. BENEFITS-EMPLOYEES:	\$29,367,152	\$47,271,745	\$14,064,499
21. BENEFITS-OWNERS/PARTNERS:	\$3,229,056	\$58,451	\$0
22. E/E-OTHER AGENTS/UW:	\$20,940,818	\$23,809,556	\$9,886,640
23. E/E-ATTORNEYS & OTHERS:	\$13,571,480	\$2,198,873	\$6,286
24. C/F-OTHER AGENTS/UW:	\$9,252,730	\$5,902,629	\$4,005,516
25. C/F-ATTORNEYS & OTHERS:	\$29,333,985	\$88,332,693	\$26,668,820
26. RENT:	\$20,201,289	\$30,529,971	\$10,343,786
27. UTILITIES:	\$3,069,931	\$2,245,810	\$670,980
28. ACCOUNTING & AUDITING:	\$4,293,013	\$1,207,674	\$172,653
29. ADVERTISING/PROMOTIONS:	\$8,898,295	\$12,435,338	\$5,375,711
30. EMPLOYEE TRAVEL, LODGING:	\$4,062,843	\$6,604,201	\$1,704,059
31. INSURANCE:	\$3,588,176	\$1,558,136	\$562,986
32. INTEREST EXPENSE:	\$2,352,393	\$46,218	\$0
33. LEGAL EXPENSE:	\$2,056,486	\$1,310,826	\$450,281
34. LICENSES, TAXES, & FEES:	\$2,139,780	\$941,510	\$260,458
35. POSTAGE & FREIGHT:	\$1,744,774	\$2,371,322	\$543,426
36. COURIER/OVERNIGHT:	\$10,310,580	\$17,135,307	\$6,193,740
37. TELEPHONE & FAX:	\$7,384,057	\$8,188,569	\$3,430,911
38. PRINTING/PHOTOCOPYING:	\$2,118,489	\$4,598,001	\$1,271,282
39. OFFICE SUPPLIES:	\$10,557,644	\$9,979,770	\$3,072,929
40. EQUIPMENT/VEHICLE LEASE:	\$5,546,608	\$6,178,176	\$2,798,186
41. DEPRECIATION:	\$10,529,281	\$8,279,671	\$1,103,870
42. DIRECTORS FEES: 43. DUES, BOARDS & ASSOCIATIONS:	\$1,373,393	\$58,834	\$0 \$499.644
43. DOES, BOARDS & ASSOCIATIONS. 44. BAD DEBTS:	\$1,135,730 \$120,138	\$1,144,317 \$37,751	\$488,644 \$19,792
44. DAD DEBTS. 45. LOSS & LOSS ADJUSTMENT:	\$1,045,683	\$889,635	\$19,792
46. TAX CERTIFICATES PAID:	\$15,504,838	\$20,467,396	\$8,824,794
47. RECORDING FEES PAID:	\$23,469,489	\$29,258,757	\$11,874,324
48. PLANT LEASE/UPDATES:	\$18,756,601	\$13,807,209	\$4,712,234
49. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	\$0
50. FINES OR PENALTIES:	\$134,189	\$920	\$0
51. DONATIONS/LOBBYING:	\$1,211,098	\$717,957	\$243,410
52. TRADE ASSOCIATION FEES:	\$390,124	\$491,981	\$99,125
53. OTHER EXPENSES:	\$16,246,719	\$28,687,678	\$4,040,506
54. TOTAL TITLE:	\$496,149,375	\$622,600,951	\$210,974,260
55. TOTAL ESCROW:	\$45,696,925	\$60,506,606	\$22,101,666
56. TOTAL NON-POLICY ABSTRACT:	<u>\$14,827,289</u>	\$5,196,673	\$1,833,277
57. TOTAL EXPENSES:	\$556,673,589	\$688,304,230	\$234,909,204
58. INCOME/LOSS TITLE:	\$48,462,985	\$107,086,105	\$37,131,664
59. INCOME/LOSS ESCROW:	\$29,677,619	\$20,268,368	\$11,789,726
60. INCOME/LOSS NON-POLICY:	(\$984,728)	\$850,203	\$617,645
61. NET INCOME/LOSS:	\$77,155,876	\$128,204,676	\$49,539,036
62. NUMBER OF POLICIES ISSUED:	1,159,192	1,757,696	485,320
63. ALLOCATED TO UNDERWRITERS:	\$0	\$1,707,390	\$0
64. ALLOCATED FROM UNDERWRITER:	\$0	\$11,549,814	\$563



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
INCOME		
5. TITLE PREMIUMS:	\$404.520	\$90,361
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$343,842	\$76,807
8. EXAMINATION EVIDENCE FEES:	\$21,855	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,599	\$1,190
11. RECORDING FEES:	\$17,194	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,480	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$392	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$391,362	\$77,997
19. TOTAL ESCROW:	\$51,359	\$0
20. TOTAL NON-POLICY:	\$18,178	\$1,127
21. TOTAL INCOME:	\$460,899	\$79,124
EXPENSES	···-	<b></b>
22. SALARIES-EMPLOYEES:	\$112,187	\$12,846
23. SALARIES-OWNERS/PARTNERS:	\$60,435	\$4,950
24. BENEFITS-EMPLOYEES:	\$13,034	\$3,456
25. BENEFITS-OWNERS/PARTNERS:	\$5,088	\$0 \$2.029
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,538 \$35,438	\$2,029 \$34,535
28. C/F-OTHER AGENTS/UW:	\$33,438	\$0\$
29. C/F-ATTORNEYS & OTHERS:	\$101	\$0 \$0
30. RENT:	\$13,172	\$2,574
31. UTILITIES:	\$1,409	\$0
32. ACCOUNTING & AUDITING:	\$2,678	\$455
33. ADVERTISING/PROMOTIONS:	\$5,763	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$5,910	\$7,488
35. INSURANCE:	\$5,107	\$715
36. INTEREST EXPENSE:	\$3,397	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,390	\$135
39. POSTAGE & FREIGHT:	\$1,020	\$31
40. COURIER/OVERNIGHT:	\$4,783	\$0
41. TELEPHONE & FAX:	\$5,129	\$2,182
42. PRINTING/PHOTOCOPYING:	\$793	\$142
43. OFFICE SUPPLIES:	\$6,776	\$1,209
44. EQUIPMENT/VEHICLE LEASE:	\$4,214	\$0
45. DEPRECIATION:	\$27,044	\$3,347
46. DIRECTORS FEES:	\$0 \$2.870	\$0 \$292
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,879 \$2,005	\$282 \$0
49. LOSS & LOSS ADJUSTMENT:	\$2,003 \$1,505	\$0 \$0
50. TAX CERTIFICATES PAID:	\$3,780	\$0 \$1,455
51. RECORDING FEES PAID:	\$18,371	\$16
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$361	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,026	\$918
58. TOTAL TITLE:	\$352,460	\$78,765
59. TOTAL ESCROW:	\$37,188	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13,519</u>	\$404
61. TOTAL EXPENSES:	\$403,167	\$79,169
62. INCOME/LOSS TITLE:	\$38,902	(\$768)
63. INCOME/LOSS ESCROW:	\$14,171	\$0
64. INCOME/LOSS NON-POLICY:	\$4,659	\$723
65. NET INCOME/LOSS:	\$57,732	(\$45)
66. NUMBER OF POLICIES ISSUED:	1,134	143
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED TROW UNDERWRITER.	0	0

Independent Agents		
1. AGENCY NUMBER:	8946876	10714261
2. AGENCY NAME:	ABILENE TITLE & GUARANTY	ABSTRACT SERVICES INC
3. AGENCY ADDRESS:	274 CHESTNUT	350 QUITMAN
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79602	EMORY, TX 75440
INCOME		
5. TITLE PREMIUMS:	\$161,584	\$74,172
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$137,346	\$63,047
8. EXAMINATION EVIDENCE FEES:	\$0	\$34,638
9. FEES RECEIVED FOR CLOSING:	\$O	\$506
10. TAX CERTIFICATES:	\$0	\$2,103
11. RECORDING FEES:	\$0	\$9,604
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$O	\$1,773
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$53
18. TOTAL TITLE:	\$137,346	\$111,724
19. TOTAL ESCROW:	\$0	\$22,566
20. TOTAL NON-POLICY:	<u> </u>	\$888
21. TOTAL INCOME:	\$137,346	\$135,178
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$82,368
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$O	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$O	\$0
26. E/E-OTHER AGENTS/UW:	\$O	\$4,955
27. E/E-ATTORNEYS & OTHERS:	\$56,554	\$798
28. C/F-OTHER AGENTS/UW:	\$1,073	\$0
29. C/F-ATTORNEYS & OTHERS:	\$63,561	\$0
30. RENT:	\$0	\$12,000
31. UTILITIES:	\$0	\$3,923
32. ACCOUNTING & AUDITING:	\$600	\$2,200
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$651
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$145
35. INSURANCE:	\$0 \$0	\$2,307
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$120	\$0 \$2,300
39. POSTAGE & FREIGHT:	\$120	\$2,300 \$1,994
40. COURIER/OVERNIGHT:	\$0 \$0	\$3,487
41. TELEPHONE & FAX:	\$0 \$0	\$5,471
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$1,489
43. OFFICE SUPPLIES:	\$0	\$4,548
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$148
45. DEPRECIATION:	\$0	\$2,241
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$570
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$O	\$0
50. TAX CERTIFICATES PAID:	\$O	\$2,330
51. RECORDING FEES PAID:	\$0	\$9,003
52. PLANT LEASE/UPDATES:	\$7,286	\$1,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$150
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$440</u> <b>\$129.634</b>	\$8,729
58. TOTAL TITLE:	• • • • •	\$152,807
59. TOTAL ESCROW:	\$0 * 2	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1,656
61. TOTAL EXPENSES:	\$129,634	\$154,463
62. INCOME/LOSS TITLE:	\$7,712	(\$41,083)
63. INCOME/LOSS ESCROW:	\$0	\$22,566
64. INCOME/LOSS NON-POLICY:	<u> </u>	(\$768)
65. NET INCOME/LOSS:	\$7,712	(\$19,285)
66. NUMBER OF POLICIES ISSUED:	665	228
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1505823	1506278
2. AGENCY NAME:	ADAMS ABSTRACT CO INC	ADAMS TITLES & ABSTRACTS INC
3. AGENCY ADDRESS:	PO BOX 69	135 S MOUNT
4. AGENCY CITY, STATE, ZIP:	ROBERT LEE, TX 76945	FAIRFIELD, TX 75840
INCOME		
5. TITLE PREMIUMS:	\$115,517	\$213,357
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$98,180	\$181,353
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$391	\$0
10. TAX CERTIFICATES:	\$3,560	\$3,362
11. RECORDING FEES: 12. RESTRICTIONS:	\$5,928 \$271	\$9,031 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,058	\$3,637
15. TELEPHONE & FACSIMILE:	\$0	\$530
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$12,500
18. TOTAL TITLE:	\$110,388	\$210,413
19. TOTAL ESCROW:	\$19,088	\$34,870
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$3.518</u> <b>\$132,994</b>	<u>\$85.646</u> <b>\$330,929</b>
	\$152,55 <del>4</del>	\$JJ0,323
EXPENSES	<b>2</b> 00 100	Ao ( ) ( -
22. SALARIES-EMPLOYEES:	\$32,168	\$64,447
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$9,000 \$3.143	\$22,414 \$5.947
25. BENEFITS-OWNERS/PARTNERS:	\$2,039	\$10,110
26. E/E-OTHER AGENTS/UW:	\$2,396	\$0
27. E/E-ATTORNEYS & OTHERS:	\$2,636	\$0
28. C/F-OTHER AGENTS/UW:	\$907	\$1,483
29. C/F-ATTORNEYS & OTHERS:	\$1,851	\$5,204
30. RENT:	\$0	\$3,789
	\$2,322	\$2,941 \$1,725
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,931 \$264	\$1,725 \$4,280
34. EMPLOYEE TRAVEL, LODGING:	\$1,094	\$12,451
35. INSURANCE:	\$2,252	\$6,106
36. INTEREST EXPENSE:	\$893	\$5,345
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,748	\$2,978
39. POSTAGE & FREIGHT:	\$895	\$3,588
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,055 \$4,458	\$3,477 \$5,309
42. PRINTING/PHOTOCOPYING:	\$1,895	\$5,309 \$503
43. OFFICE SUPPLIES:	\$506	\$17,111
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$368
45. DEPRECIATION:	\$4,943	\$12,530
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$424	\$654
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$3,560	\$0 \$1,991
51. RECORDING FEES PAID:	\$5,928	\$9,031
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:	\$0 \$5,694	\$0 \$10.430
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$3,894 \$98,002	<u>\$10,420</u> <b>\$214,202</b>
59. TOTAL ESCROW:	\$5,245	\$34,009
60. TOTAL NON-POLICY ABSTRACT:	\$21,151	\$93,471
61. TOTAL EXPENSES:	\$124,398	\$341,682
	· · ·	· · ·
62. INCOME/LOSS TITLE:	\$12,386	(\$3,789)
63. INCOME/LOSS ESCROW:	\$12,300 \$13,843	(\$3,789) \$861
64. INCOME/LOSS NON-POLICY:	(\$17,633)	(\$7,825)
65. NET INCOME/LOSS:	\$8,596	(\$10,753)
		- · · · ·
66. NUMBER OF POLICIES ISSUED:	270	240
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:	3740 COPPERFIELD DR STE 101	17855 DALLAS PKWY #195
4. AGENCY CITY, STATE, ZIP:	BRYAN, TX 77802	DALLAS, TX 75287
INCOME		
5. TITLE PREMIUMS:	\$1,287,802	\$1,173,897
6. % PREMIUM REMITTED:	14.98%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,094,843	\$997,812
8. EXAMINATION EVIDENCE FEES:	\$24,660	\$341,670
9. FEES RECEIVED FOR CLOSING:	\$1,354	\$0 \$16.055
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$10,116 \$48.938	\$16,055 \$28,105
12. RESTRICTIONS:	\$40,938	\$20,105 \$0
13. INSPECTION FEES:	\$150	\$0 \$0
14. COURIER/OVERNIGHT:	\$14,238	\$20,800
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,195	\$100,775
17. OTHER INCOME:	\$0	\$47,913
18. TOTAL TITLE:	\$1,195,911	\$1,553,130
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$101,960 \$24,375	\$0 <u>\$0</u>
21. TOTAL INCOME:	<u> </u>	\$1,553,130
	Ŷ1,022,240	\$1,000,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$397,667	\$122,154
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$50,648	\$16,905
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$99,281 \$437	\$86,404 \$0
28. C/F-OTHER AGENTS/UW:	\$9.388	\$0 \$312,356
29. C/F-ATTORNEYS & OTHERS:	\$153,517	\$0
30. RENT:	\$54,255	\$60,346
31. UTILITIES:	\$2,592	\$0
32. ACCOUNTING & AUDITING:	\$13,510	\$7,875
33. ADVERTISING/PROMOTIONS:	\$25,754	\$7,565
34. EMPLOYEE TRAVEL, LODGING:	\$9,774	\$672 \$6.296
35. INSURANCE: 36. INTEREST EXPENSE:	\$5,961 \$0	\$6,286 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$4,609	\$1,200
39. POSTAGE & FREIGHT:	\$2,051	\$4,996
40. COURIER/OVERNIGHT:	\$15,470	\$20,800
41. TELEPHONE & FAX:	\$19,665	\$14,382
42. PRINTING/PHOTOCOPYING:	\$0 \$00,522	\$353 \$15 245
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$29,522 \$19,821	\$15,315 \$12,355
45. DEPRECIATION:	\$15,538	\$1,674
46. DIRECTORS FEES:	\$0	\$3,000
47. DUES, BOARDS & ASSOCIATIONS:	\$1,743	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,921	\$0
50. TAX CERTIFICATES PAID:	\$11,060	\$16,055
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$49,613 \$15,255	\$28,105 \$10,896
53. DAMAGES FOR BAD FAITH SUITS:	\$13,233	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$75,776	\$52
58. TOTAL TITLE:	\$1,085,828	\$749,746
59. TOTAL ESCROW:	\$68,160	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18.089</u> <b>\$1,172,077</b>	<u>\$0</u> \$749,746
61. TOTAL EXPENSES:	\$1,172,077	\$149,140
62. INCOME/LOSS TITLE:	\$110,083	\$803,384
63. INCOME/LOSS ESCROW:	\$33,800	\$0
64. INCOME/LOSS NON-POLICY:	\$6.286	<u>\$0</u>
65. NET INCOME/LOSS:	\$150,169	\$803,384
66. NUMBER OF POLICIES ISSUED:	1,023	2,914
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505132	1506386
2. AGENCY NAME:	ALBANY ABSTRACT CO	ALDRICH ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 817 ALBANY, TX 76430-0817	513 E HOUSTON AVE
4. AGENCY CITY, STATE, ZIP:	ALBANT, 1X 70430-0017	CROCKETT, TX 75835
INCOME		
5. TITLE PREMIUMS:	\$82,920	\$474,247
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$70,482	\$403,109
8. EXAMINATION EVIDENCE FEES:	\$4,020	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,392	\$10,143
11. RECORDING FEES: 12. RESTRICTIONS:	\$583 \$0	\$2,062 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,066	\$3,032
15. TELEPHONE & FACSIMILE:	\$1,112	\$471
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$575
18. TOTAL TITLE:	\$79,655	\$419,392
19. TOTAL ESCROW:	\$8,044	\$32,590
20. TOTAL NON-POLICY:	\$21,736	\$25,966
21. TOTAL INCOME:	\$109,435	\$477,948
EXPENSES		
22. SALARIES-EMPLOYEES:	\$31,197	\$84,618
23. SALARIES-OWNERS/PARTNERS:	\$0	\$27,962
24. BENEFITS-EMPLOYEES:	\$2,394	\$33,298
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$75	\$16,025 \$0
27. E/E-ATTORNEYS & OTHERS:	\$75 \$20,423	ەن \$149.148
28. C/F-OTHER AGENTS/UW:	\$0	\$2,310
29. C/F-ATTORNEYS & OTHERS:	\$0	\$170
30. RENT:	\$2,190	\$6,855
31. UTILITIES:	\$1,081	\$4,386
32. ACCOUNTING & AUDITING:	\$730	\$1,469
33. ADVERTISING/PROMOTIONS:	\$100	\$5,603
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$5,063
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,477 \$0	\$6,066 \$149
37. LEGAL EXPENSE:	\$0 \$0	\$149 \$0
38. LICENSES, TAXES, & FEES:	\$202	\$3,483
39. POSTAGE & FREIGHT:	\$447	\$1,373
40. COURIER/OVERNIGHT:	\$862	\$1,923
41. TELEPHONE & FAX:	\$156	\$4,038
42. PRINTING/PHOTOCOPYING:	\$25	\$184
43. OFFICE SUPPLIES:	\$994	\$9,857
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$3,275
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 *0	\$10,311
46. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$204	\$5,904 \$937
48. BAD DEBTS:	\$0	\$937 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$553
50. TAX CERTIFICATES PAID:	\$2,771	\$11,840
51. RECORDING FEES PAID:	\$531	\$2,106
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 *0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$381 \$790
57. OTHER EXPENSES:	\$0 \$1,689	\$790 \$10,552
58. TOTAL TITLE:	\$67,548	\$410,629
59. TOTAL ESCROW:	\$4,061	\$29,174
60. TOTAL NON-POLICY ABSTRACT:	\$11,605	\$23,339
61. TOTAL EXPENSES:	\$83,214	\$463,142
62. INCOME/LOSS TITLE:	\$12,107	\$8,763
63. INCOME/LOSS ESCROW:	\$12,107 \$3,983	\$ <b>6,763</b> \$3,416
64. INCOME/LOSS NON-POLICY:	\$10,131	\$2,627
65. NET INCOME/LOSS:	\$26,221	\$14,806
66. NUMBER OF POLICIES ISSUED:	288	1,049
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	05 107 10	4505000
1. AGENCY NUMBER: 2. AGENCY NAME:	8546748 ALLEGIANCE TITLE CO	1505268 ALLIED TITLE CO
3. AGENCY ADDRESS:	2100 MCKINNEY AVE STE 1200	109 N MAIN ST
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	HALLETTSVILLE, TX 77964
INCOME		
5. TITLE PREMIUMS:	\$11,392,624	\$293,722
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$9,683,659	\$249,664
8. EXAMINATION EVIDENCE FEES:	\$78,927	\$8,879
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$133,592 \$278,720	\$492 \$5,450
11. RECORDING FEES:	\$487,683	\$3,450 \$15,998
12. RESTRICTIONS:	\$39,846	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$372,206	\$2,815
15. TELEPHONE & FACSIMILE:	\$0	\$1,111
16. INTEREST INCOME: 17. OTHER INCOME:	\$32,368 \$37,288	\$0 \$4.126
18. TOTAL TITLE:	\$11,144,289	\$4,120 \$288,535
19. TOTAL ESCROW:	\$1,633,730	\$40,811
20. TOTAL NON-POLICY:	\$13,606	\$18,709
21. TOTAL INCOME:	\$12,791,625	\$348,055
	Ф.4. Г. Г. А. Г. Г. Т. Г. Т. Г. Т. Г. Т. Г. Т.	<b>\$20.011</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$4,554,557 \$932,902	\$36,911 \$171,380
24. BENEFITS-EMPLOYEES:	\$352,502 \$753.045	\$2,157
25. BENEFITS-OWNERS/PARTNERS:	\$7,881	\$0
26. E/E-OTHER AGENTS/UW:	\$1,471,668	\$2,093
27. E/E-ATTORNEYS & OTHERS:	\$0	\$54,344
28. C/F-OTHER AGENTS/UW:	\$97,816	\$3,951
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$4,663 \$1,074,588	\$0 \$5,040
31. UTILITIES:	\$1,074,588 \$105,855	\$3,040 \$2,570
32. ACCOUNTING & AUDITING:	\$7,535	\$325
33. ADVERTISING/PROMOTIONS:	\$411,268	\$720
34. EMPLOYEE TRAVEL, LODGING:	\$29,261	\$0
35. INSURANCE:	\$15,106	\$0
36. INTEREST EXPENSE:	\$8,160 \$124,010	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$131,010 \$3,112	\$0 \$336
39. POSTAGE & FREIGHT:	\$33,833	\$1,378
40. COURIER/OVERNIGHT:	\$295,444	\$1,406
41. TELEPHONE & FAX:	\$142,531	\$1,936
42. PRINTING/PHOTOCOPYING:	\$60,852	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$147,229 \$299.652	\$3,676 \$0
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$299,052 \$149,316	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,289	\$0
48. BAD DEBTS:	\$21,317	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$4.045
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$274,482 \$449,067	\$4,845 \$14,770
52. PLANT LEASE/UPDATES:	\$126,701	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,949	\$0
55. DONATIONS/LOBBYING:	\$3,782	\$0
56. TRADE ASSOCIATION FEES:	\$24,232 \$123,559	\$0 \$2,252
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$123,009 \$11,772,661	<u>\$3,253</u> <b>\$311,091</b>
59. TOTAL ESCROW:	\$1,337,949	\$34,285
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$16,484
61. TOTAL EXPENSES:	\$13,110,610	\$361,860
62. INCOME/LOSS TITLE:	<b>(\$628,372)</b>	(\$22,556)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$295,781 \$13,606	\$6,526 \$2,225
65. NET INCOME/LOSS:	(\$318,985)	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	9,113 0	832 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506322 AMERICAN ABSTRACT & TITLE CO INC 322 E AVENUE C KILLEEN, TX 76541	10369479 AMERICAN GUARANTY TITLE LLC 200 WEST HWY 6 STE 270 WACO, TX 76712
INCOME		
5. TITLE PREMIUMS:	\$1,173,999	\$782,483
6. % PREMIUM REMITTED:	15.00%	15.20%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$997,899 \$43.550	\$663,515
9. FEES RECEIVED FOR CLOSING:	\$43,550 \$34,001	\$8,863 \$17.280
10. TAX CERTIFICATES:	\$37,334	\$4,515
11. RECORDING FEES:	\$72,088	\$38,861
12. RESTRICTIONS:	\$2,972	\$0
13. INSPECTION FEES:	\$2,197	\$0
14. COURIER/OVERNIGHT:	\$18,333	\$19,111
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$18
17. OTHER INCOME:	\$0	\$768
18. TOTAL TITLE:	\$1,208,374	\$752,931
19. TOTAL ESCROW:	\$238,192	\$143,250
20. TOTAL NON-POLICY:	\$11,505	\$10,197
21. TOTAL INCOME:	\$1,458,071	\$906,378
EXPENSES		
22. SALARIES-EMPLOYEES:	\$327,222	\$294,442
23. SALARIES-OWNERS/PARTNERS:	\$0	\$87,021
24. BENEFITS-EMPLOYEES:	\$39,461	\$75,459
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$226,640	\$6,175
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$14,951	\$4,067 \$1,364
29. C/F-ATTORNEYS & OTHERS:	\$15,282	\$2,193
30. RENT:	\$11,232	\$56,604
31. UTILITIES:	\$5,041	\$124
32. ACCOUNTING & AUDITING:	\$5,854	\$6,506
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$11,378 \$1,191	\$37,916 \$5,522
35. INSURANCE:	\$6,228	\$3,268
36. INTEREST EXPENSE:	\$0	\$557
37. LEGAL EXPENSE:	\$9,360	\$0
38. LICENSES, TAXES, & FEES:	\$1,675	\$6,601
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,730 \$14,442	\$3,702 \$15,778
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$14,442 \$5,864	\$13,778 \$20,149
42. PRINTING/PHOTOCOPYING:	\$0	\$358
43. OFFICE SUPPLIES:	\$8,539	\$17,504
44. EQUIPMENT/VEHICLE LEASE:	\$478	\$11,811
45. DEPRECIATION:	\$23,722	\$38,376
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$3,225	\$0 \$1,593
48. BAD DEBTS:	\$0,225	\$1,595
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$39,128	\$2,538
51. RECORDING FEES PAID:	\$68,014	\$39,665
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$7,707
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$1,625
56. TRADE ASSOCIATION FEES:	\$0	\$778
57. OTHER EXPENSES:	\$15,619	\$24,134
58. TOTAL TITLE:	\$857,276	\$775,046
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$135,052 \$0	\$129,321 \$8,357
61. TOTAL EXPENSES:	\$992,328	\$912,724
62. INCOME/LOSS TITLE:	\$351,098	(\$22,115)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$103,140 \$11,505	\$13,929 \$1,840
65. NET INCOME/LOSS	<u>\$11,505</u> \$465,743	<u>\$1.840</u> (\$6,346)
	4 500	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,560 0	2,878 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11444252	1506295
2. AGENCY NAME:	AMERICAN HOME TITLE LLC 17440 N DALLAS PKWY STE 110	AMERICAN LAND TITLE INC 3221 CHURCH ST
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	DALLAS, TX 75287	AMARILLO, TX 79109
	-,	
5. TITLE PREMIUMS:	\$72.004	\$3.090.095
6. % PREMIUM REMITTED:	\$72,994 15.00%	\$3,090,095 15.00%
7. RETAINED TITLE PREMIUMS:	\$62,045	\$2,626,579
8. EXAMINATION EVIDENCE FEES:	\$0	\$106,235
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$0	\$48 \$31.777
11. RECORDING FEES:	\$0 \$0	\$1,777
12. RESTRICTIONS:	\$0	\$2,413
13. INSPECTION FEES:	\$0 00	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$40,379 \$0
16. INTEREST INCOME:	\$0 \$0	\$3,843
17. OTHER INCOME:	\$0	\$176,505
18. TOTAL TITLE:	\$62,045	\$3,132,806
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$3,200 \$0	\$303,651 \$42,031
21. TOTAL INCOME:	\$65,245	\$3,478,488
EXPENSES		
22. SALARIES-EMPLOYEES:	\$74,193	\$1,062,605
23. SALARIES-OWNERS/PARTNERS:	\$0	\$218,400
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$189,409 \$41,576
26. E/E-OTHER AGENTS/UW:	\$0 \$13,617	\$20,876
27. E/E-ATTORNEYS & OTHERS:	\$0	\$250
28. C/F-OTHER AGENTS/UW:	\$0	\$3,800
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$14.634	\$13,026 \$148,210
31. UTILITIES:	\$0	\$9,358
32. ACCOUNTING & AUDITING:	\$0	\$22,249
33. ADVERTISING/PROMOTIONS:	\$0 * 0	\$42,478
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$0	\$40,556 \$15,185
36. INTEREST EXPENSE:	\$0 \$0	\$3,971
37. LEGAL EXPENSE:	\$0	\$9,120
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$1.277	\$4,092
40. COURIER/OVERNIGHT:	\$1,277 \$1,411	\$7,306 \$44,261
41. TELEPHONE & FAX:	\$3,707	\$25,487
42. PRINTING/PHOTOCOPYING:	\$0	\$41,828
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$28,387 \$0	\$27,374 \$22,739
45. DEPRECIATION:	\$0 \$0	\$50,956
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$142	\$14,312
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,784	\$39,739
51. RECORDING FEES PAID:	\$3,372	\$120,737
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	\$1,942
56. TRADE ASSOCIATION FEES:	\$0	\$3,251
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$0 <b>\$142,524</b>	<u>\$65,215</u> <b>\$2,310,308</b>
59. TOTAL ESCROW:	\$142,324 \$0	\$205,120
60. TOTAL NON-POLICY ABSTRACT:	\$ <u>0</u>	\$23,822
61. TOTAL EXPENSES:	\$142,524	\$2,539,250
62. INCOME/LOSS TITLE:	(\$80,479)	\$822,498
63. INCOME/LOSS ESCROW:	(\$60,473) \$3,200	\$98,531
64. INCOME/LOSS NON-POLICY:	\$0	\$18,209
65. NET INCOME/LOSS:	(\$77,279)	\$939,238
66. NUMBER OF POLICIES ISSUED:	97	8,161
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0070000	40400400
1. AGENCY NUMBER: 2. AGENCY NAME:	8676326 AMERICAN TITLE CO OF ROCKWALL	10169429 ANDERSON COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	3090 RIDGE RD	PO BOX 847
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75032	PALESTINE, TX 75802
	<b>CONTRACTOR</b>	¢000.000
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$2,340,540 15.00%	\$668,332 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,989,459	\$568,082
8. EXAMINATION EVIDENCE FEES:	\$94,134	\$43,741
9. FEES RECEIVED FOR CLOSING:	\$277,460	\$3,028
10. TAX CERTIFICATES:	\$51,717	\$17,499
11. RECORDING FEES:	\$78,855	\$27,675
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$69,741 \$0	\$4,990 \$7,589
16. INTEREST INCOME:	\$7,279	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,568,645	\$672,604
19. TOTAL ESCROW:	\$268,881	\$108,740
20. TOTAL NON-POLICY:	<u> </u>	<u>\$0</u>
21. TOTAL INCOME:	\$2,837,526	\$781,344
EXPENSES		
22. SALARIES-EMPLOYEES:	\$883,961	\$194,275
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$467,672 \$70,207	\$240,000 \$31,608
25. BENEFITS-OWNERS/PARTNERS:	\$6.896	\$31,608 \$12,000
26. E/E-OTHER AGENTS/UW:	\$0	\$12,000
27. E/E-ATTORNEYS & OTHERS:	\$0	\$104,905
28. C/F-OTHER AGENTS/UW:	\$44,560	\$6,973
29. C/F-ATTORNEYS & OTHERS:	\$586,568	\$4,090
30. RENT:	\$69,322	\$0
31. UTILITIES:	\$14,135	\$8,311
32. ACCOUNTING & AUDITING:	\$3,407	\$25,620
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$31,326 \$645	\$10,152 \$885
35. INSURANCE:	\$19,352	\$9,778
36. INTEREST EXPENSE:	\$0	\$0,110 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$7,416	\$3,828
39. POSTAGE & FREIGHT:	\$8,071	\$2,352
40. COURIER/OVERNIGHT:	\$70,178	\$4,990
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$22,759 \$4,166	\$7,589 \$843
43. OFFICE SUPPLIES:	\$49.109	\$843 \$14,678
44. EQUIPMENT/VEHICLE LEASE:	\$13,145	\$4,276
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,467	\$2,463
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$54 547	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$51,517 \$79,828	\$17,499 \$27,675
52. PLANT LEASE/UPDATES:	\$48,397	\$27,073 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$225	\$1,050
56. TRADE ASSOCIATION FEES:	\$1,544	\$0
57. OTHER EXPENSES:	\$17,089	\$9,110
58. TOTAL TITLE:	\$2,575,962	\$744,950
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$206,309 \$0	\$0 \$0
61. TOTAL EXPENSES:	\$2,782,271	<u> </u>
VI. IVIAL LAI LINGLO.	ΨΖ,ΙΟΖ,ΖΙΙ	φ <i>ι</i> ++,950
62. INCOME/LOSS TITLE:	(\$7,317)	(\$72,346)
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$7,317) \$62,572	( <b>\$72,346)</b> \$108,740
64. INCOME/LOSS NON-POLICY:	\$0	\$ <u>0</u>
65. NET INCOME/LOSS:	\$55,255	\$36,394
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,693	1,613
68. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	1502994	1505915
2. AGENCY NAME:	ANDREWS ABSTRACT CO	ARCHER TITLE CO INC
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	PO BOX 905 ANDREWS, TX 79714	PO BOX 847 ARCHER CITY, TX 76351
4. AGENCI CITT, STATE, ZIF.	ANDREWS, 1X 19/14	ARCHER CITT, TX 70331
INCOME		
5. TITLE PREMIUMS:	\$242,905	\$203,125
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$206,470	\$172,657
8. EXAMINATION EVIDENCE FEES:	\$3,984	\$8,186
9. FEES RECEIVED FOR CLOSING:	\$750	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$11,480 \$10,385	\$2,412 \$14,094
12. RESTRICTIONS:	\$10,365	\$14,094 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,354	\$5,580
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$442
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$238,633	\$203,371
19. TOTAL ESCROW:	\$46,300	\$20,430
20. TOTAL NON-POLICY:	\$34,521	\$17,342
21. TOTAL INCOME:	\$319,454	\$241,143
EXPENSES		
22. SALARIES-EMPLOYEES:	\$81,773	\$54,997
23. SALARIES-OWNERS/PARTNERS:	\$72,047	\$38,663
24. BENEFITS-EMPLOYEES:	\$18,654	\$0 \$5,949
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$5,949 \$4,010
27. E/E-ATTORNEYS & OTHERS:	\$12,632	\$4,010 \$0
28. C/F-OTHER AGENTS/UW:	\$1,758	\$6,048
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,300	\$0
31. UTILITIES:	\$0	\$2,770
32. ACCOUNTING & AUDITING:	\$5,695	\$4,256
33. ADVERTISING/PROMOTIONS:	\$349	\$7,806
34. EMPLOYEE TRAVEL, LODGING:	\$902	\$8,810
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$5,087
37. LEGAL EXPENSE:	\$0 \$0	\$1,112 \$468
38. LICENSES, TAXES, & FEES:	\$591	\$893
39. POSTAGE & FREIGHT:	\$1,438	\$578
40. COURIER/OVERNIGHT:	\$4,354	\$5,368
41. TELEPHONE & FAX:	\$5,218	\$4,083
42. PRINTING/PHOTOCOPYING:	\$683	\$0
43. OFFICE SUPPLIES:	\$1,582	\$7,479
44. EQUIPMENT/VEHICLE LEASE:	\$6,367	\$1,377
45. DEPRECIATION:	\$0 \$0	\$12,785
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$455	\$0 \$0
48. BAD DEBTS:	\$433 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$1,058	\$0
50. TAX CERTIFICATES PAID:	\$11,480	\$2,503
51. RECORDING FEES PAID:	\$10,385	\$11,231
52. PLANT LEASE/UPDATES:	\$0	\$9,011
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,058	\$234
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$320 \$457	\$612 \$1,604
58. TOTAL TITLE:	\$245,556	\$197,734
59. TOTAL ESCROW:	\$39.163	\$12,957
60. TOTAL NON-POLICY ABSTRACT:	\$31,202	\$8,293
61. TOTAL EXPENSES:	\$315,921	\$218,984
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62. INCOME/LOSS TITLE:	(\$\$ 0.00)	\$5,637
62. INCOME/LOSS ITTLE: 63. INCOME/LOSS ESCROW:	<b>(\$6,923)</b> \$7,137	<b>\$5,637</b> \$7,473
64. INCOME/LOSS NON-POLICY:	\$3,319	\$9,049
65. NET INCOME/LOSS:	\$3,533	\$22,159
		,,
66. NUMBER OF POLICIES ISSUED:	542	699
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10659419	1505954
2. AGENCY NAME:	ARNOLD ABSTRACT CO	ATASCOSA GUARANTY TITLES INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	211 E MAIN ST HENDERSON, TX 75753	424 W OAKLAWN DR PLEASANTON, TX 78064
INCOME		
5. TITLE PREMIUMS:	\$642,936	\$287,817
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$546,495	\$244,645
8. EXAMINATION EVIDENCE FEES:	\$20,152	\$42,237
9. FEES RECEIVED FOR CLOSING:	\$502	\$11,297
10. TAX CERTIFICATES:	\$13,289	\$10,789 \$20,046
11. RECORDING FEES: 12. RESTRICTIONS:	\$18,615 \$0	\$20,046 \$5,010
13. INSPECTION FEES:	\$0 \$0	\$0,010
14. COURIER/OVERNIGHT:	\$292	\$6,205
15. TELEPHONE & FACSIMILE:	\$10	\$2,683
16. INTEREST INCOME:	\$0	\$1,781
17. OTHER INCOME:	\$0	\$4,197
18. TOTAL TITLE:	\$599,355	\$348,890
19. TOTAL ESCROW:	\$66,577	\$51,302
20. TOTAL NON-POLICY:	\$28.707	\$935
21. TOTAL INCOME:	\$694,639	\$401,127
EXPENSES		
22. SALARIES-EMPLOYEES:	\$273,050	\$54,210
23. SALARIES-OWNERS/PARTNERS:	\$0	\$85,993
24. BENEFITS-EMPLOYEES:	\$27,275	\$8,513
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$13,526
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$65,393	\$0 \$2,142
29. C/F-ATTORNEYS & OTHERS:	\$29,551	\$1,091
30. RENT:	\$42,527	\$22,800
31. UTILITIES:	\$4,855	\$3,173
32. ACCOUNTING & AUDITING:	\$1,483	\$2,804
33. ADVERTISING/PROMOTIONS:	\$1,655	\$3,622
34. EMPLOYEE TRAVEL, LODGING:	\$573	\$787
35. INSURANCE:	\$3,097	\$2,885
36. INTEREST EXPENSE:	\$1,958	\$90 \$1.114
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$3,761 \$3.156	\$1,114 \$625
39. POSTAGE & FREIGHT:	\$6,196	\$2,786
40. COURIER/OVERNIGHT:	\$3,695	\$2,293
41. TELEPHONE & FAX:	\$13,305	\$3,719
42. PRINTING/PHOTOCOPYING:	\$671	\$222
43. OFFICE SUPPLIES:	\$29,461	\$14,370
44. EQUIPMENT/VEHICLE LEASE:	\$7,257	\$0
45. DEPRECIATION:	\$0	\$4,156
46. DIRECTORS FEES:	\$0 \$0	\$0 \$1.312
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,101 \$0	\$1,312 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$15,903	\$0 \$11,759
51. RECORDING FEES PAID:	\$18,160	\$20,471
52. PLANT LEASE/UPDATES:	\$5,457	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$3
55. DONATIONS/LOBBYING:	\$718	\$2,558
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0 \$560.050	<u>\$4,313</u> <b>\$271,337</b>
58. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$562,258</b> \$49,315	
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$49,315 \$20,689	\$27,162 \$10,863
61. TOTAL EXPENSES:	\$632,262	\$309,362
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62. INCOME/LOSS TITLE:	\$37,097 \$17,262	\$77,553
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$17,262 \$8.018	\$24,140 (\$9.928)
65. NET INCOME/LOSS	\$62,377	( <u>\$9,926)</u> \$91,765
66. NUMBER OF POLICIES ISSUED:	2,081	1,076
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67. ALLOCATED TO UNDERWRITERS:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506407	10659417
2. AGENCY NAME:	ATTORNEY'S ABSTRACT CO	ATTORNEY'S LAND & TITLE CO
3. AGENCY ADDRESS:	205 S PIERCE	205 N MAIN/PO BOX 896
4. AGENCY CITY, STATE, ZIP:	BURNET, TX 78611	QUITMAN, TX 75783
INCOME		
5. TITLE PREMIUMS:	\$290,084	\$523,646
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$246,571	\$445,099
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$4,166 \$0	\$68,667 \$3.666
10. TAX CERTIFICATES:	\$0 \$3,617	\$3,000 \$17,865
11. RECORDING FEES:	\$15,614	\$4,752
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$80	\$345
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$30 \$0	\$0 \$0
17. OTHER INCOME:	\$9.970	\$0 \$0
18. TOTAL TITLE:	\$280,048	\$540,394
19. TOTAL ESCROW:	\$0	\$53,543
20. TOTAL NON-POLICY:	\$3,340	\$14,203
21. TOTAL INCOME:	\$283,388	\$608,141
EXPENSES 22. SALARIES-EMPLOYEES:	\$60,368	\$222,523
23. SALARIES-OWNERS/PARTNERS:	\$00,500	\$0
24. BENEFITS-EMPLOYEES:	\$17,126	\$18,413
25. BENEFITS-OWNERS/PARTNERS:	\$7,060	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,373
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$6,868 \$132,228	\$23,611 \$75,585
30. RENT:	\$132,220	\$75,565 \$37,864
31. UTILITIES:	\$0	\$8,640
32. ACCOUNTING & AUDITING:	\$3,606	\$1,357
33. ADVERTISING/PROMOTIONS:	\$1,251	\$1,606
34. EMPLOYEE TRAVEL, LODGING:	\$1,072	\$114
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,201 \$0	\$21,082 \$3,105
37. LEGAL EXPENSE:	\$0 \$0	\$3,103
38. LICENSES, TAXES, & FEES:	\$208	\$6,110
39. POSTAGE & FREIGHT:	\$333	\$3,538
40. COURIER/OVERNIGHT:	\$80	\$3,840
	\$2,887	\$14,859
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$6,209	\$569 \$54,916
44. EQUIPMENT/VEHICLE LEASE:	\$0,209	\$10,862
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$57,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$837	\$2,734
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$5,816	ەں \$17.381
51. RECORDING FEES PAID:	\$15,614	\$6,762
52. PLANT LEASE/UPDATES:	\$0	\$20,766
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$98	\$870
57. OTHER EXPENSES:	\$0 \$26,067	\$0 \$32,126
58. TOTAL TITLE:	\$352,839	\$599,811
59. TOTAL ESCROW:	\$1,521	\$51,007
60. TOTAL NON-POLICY ABSTRACT:	\$1,225	\$21,383
61. TOTAL EXPENSES:	\$355,585	\$672,201
62. INCOME/LOSS TITLE:	(\$72,791)	(\$59,417)
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$72,791) (\$1,521)	(\$ <b>5</b> 9,417) \$2,536
64. INCOME/LOSS NON-POLICY:	\$2,115	(\$7,180)
65. NET INCOME/LOSS:	(\$72,197)	(\$64,060)
66. NUMBER OF POLICIES ISSUED:	463	1,727
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506396	8957650
2. AGENCY NAME:	ATTORNEYS TITLE CO HENDERSON CNTY	BANDERA TITLE CO
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	PO BOX 951 ATHENS, TX 75751	PO BOX 280 BANDERA, TX 78861
4. AGENCI CITT, STATE, ZIF.	ATTENS, 1X 73731	BANDERA, TA 70001
INCOME		
5. TITLE PREMIUMS:	\$638,076	\$400,102
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$542,365	\$340,087
8. EXAMINATION EVIDENCE FEES:	\$16,829	\$0
9. FEES RECEIVED FOR CLOSING:	\$8,423	\$36,535
10. TAX CERTIFICATES:	\$15,850	\$12,757
11. RECORDING FEES:	\$4,909	\$27,599
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$11,071	\$0 \$7,750
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$464	\$7,759 \$12,528
16. INTEREST INCOME:	\$404 \$143	\$12,328
17. OTHER INCOME:	\$9,389	\$0 \$0
18. TOTAL TITLE:	\$609,443	\$437,265
19. TOTAL ESCROW:	\$125,545	\$57,401
20. TOTAL NON-POLICY:	\$9,900	\$0
21. TOTAL INCOME:	\$744,888	\$494,666
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$218.976	\$126.180
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$60,249	\$18,487
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$992	\$0
27. E/E-ATTORNEYS & OTHERS:	\$92,856	\$0
28. C/F-OTHER AGENTS/UW:	\$42,525	\$28,909
29. C/F-ATTORNEYS & OTHERS:	\$2,507	\$542
30. RENT:	\$O	\$30,469
31. UTILITIES:	\$9,476	\$499
32. ACCOUNTING & AUDITING:	\$7,291	\$1,262
33. ADVERTISING/PROMOTIONS:	\$4,501	\$10,827
34. EMPLOYEE TRAVEL, LODGING:	\$3,683	\$4,609
35. INSURANCE:	\$9,228	\$1,929
36. INTEREST EXPENSE:	\$0	\$3,242
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,897	\$3,767
	\$3,145	\$3,418
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$4,881 \$9,915	\$5,221 \$6,862
41. TELEFHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$9,915 \$0	\$0,802
43. OFFICE SUPPLIES:	\$19,966	\$17,033
44. EQUIPMENT/VEHICLE LEASE:	\$1,050	\$3,937
45. DEPRECIATION:	\$26,786	\$24,478
46. DIRECTORS FEES:	\$11,782	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$266	\$840
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,600	\$18,638
51. RECORDING FEES PAID:	\$4,248	\$28,911
52. PLANT LEASE/UPDATES:	\$4,934	\$3,183
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$653	\$475
56. TRADE ASSOCIATION FEES:	\$1,462	\$0 \$20.752
57. OTHER EXPENSES:	\$6,491	\$20,752
58. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$569,360</b> \$82,248	\$370,320
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$82,248 \$6,540	\$45,489 \$658
		\$416,467
61. TOTAL EXPENSES:	\$658,148	\$410,467
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62. INCOME/LOSS TITLE:	\$40,083	\$66,945
63. INCOME/LOSS ESCROW:	\$43,297	\$11,912
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$3,360</u> <b>\$86,740</b>	<u>(\$658)</u> <b>\$78,199</b>
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66. NUMBER OF POLICIES ISSUED:	1,410	492
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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1. AGENCY NUMBER: 2. AGENCY NAME:	11017429 BARKER TITLE CO	11427280 BASTROP ABSTRACT CO INC
3. AGENCY ADDRESS:	1906 W TAYLOR ST	711 CHESTNUT ST
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75092	BASTROP, TX 78602
INCOME		
5. TITLE PREMIUMS:	\$197,275	\$1,347,949
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$167,684	\$1,145,757
8. EXAMINATION EVIDENCE FEES:	\$8,176	\$95,229
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$880	\$16,557 \$48,631
11. RECORDING FEES:	\$1,536	\$88,288
12. RESTRICTIONS:	\$242	\$0
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT:	\$1,858	\$24,799
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$452
17. OTHER INCOME:	\$0 \$0	\$1,651
18. TOTAL TITLE:	\$180,376	\$1,421,464
19. TOTAL ESCROW:	\$38,181	\$233,726
20. TOTAL NON-POLICY:	<u>\$0</u>	\$12,961
21. TOTAL INCOME:	\$218,557	\$1,668,151
	¢00.040	¢500.407
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$82,919 \$20,464	\$538,107 \$69.116
24. BENEFITS-EMPLOYEES:	\$8,999	\$173,936
25. BENEFITS-OWNERS/PARTNERS:	\$4,544	\$55,306
26. E/E-OTHER AGENTS/UW:	\$0	\$978
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,897
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$2,638 \$14,657	\$75,148 \$11,682
30. RENT:	\$14,637 \$5,177	\$11,082 \$73,349
31. UTILITIES:	\$2,927	\$9,943
32. ACCOUNTING & AUDITING:	\$1,008	\$5,198
33. ADVERTISING/PROMOTIONS:	\$1,411	\$19,467
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$5,580 \$1,492	\$2,762 \$28.038
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,492	\$28,038 \$0
37. LEGAL EXPENSE:	\$0	\$28,175
38. LICENSES, TAXES, & FEES:	\$124	\$13,899
39. POSTAGE & FREIGHT:	\$759	\$10,604
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,624 \$5,323	\$18,859 \$15,591
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$218	\$15,591 \$7,124
43. OFFICE SUPPLIES:	\$3,095	\$28,834
44. EQUIPMENT/VEHICLE LEASE:	\$350	\$6,970
45. DEPRECIATION:	\$23,977	\$7,066
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$249	\$61,380 \$767
48. BAD DEBTS:	\$249 \$0	\$767 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,983
50. TAX CERTIFICATES PAID:	\$910	\$48,526
51. RECORDING FEES PAID:	\$2,295	\$85,666
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$24,836 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$443	\$938
56. TRADE ASSOCIATION FEES:	\$0	\$2,195
57. OTHER EXPENSES:	\$4,126	\$32,102
58. TOTAL TITLE:	<b>\$196,334</b> \$22,978	<b>\$1,462,442</b> \$196,056
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$22,978 \$0	\$196,056 \$10.476
61. TOTAL EXPENSES:	\$219,31Ž	\$1,668,974
62. INCOME/LOSS TITLE:	(\$15,958)	(\$40,978)
63. INCOME/LOSS ESCROW:	\$15,203	\$37,670
64. INCOME/LOSS NON-POLICY:		\$2,485
65. NET INCOME/LOSS:	(\$755)	(\$823)
66. NUMBER OF POLICIES ISSUED:	723	3,151
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11070030	9051179
2. AGENCY NAME:	<b>BAY CITY ABSTRACT &amp; TITLE CO</b>	BAYLOR COUNTY ABSTRACT & TITLE C
3. AGENCY ADDRESS:	2021 AVENUE G	213 E MCLAIN ST
4. AGENCY CITY, STATE, ZIP:	BAY CITY, TX 77414	SEYMOUR, TX 76380
ICOME		
5. TITLE PREMIUMS:	\$418,619	\$96,927
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$355,772	\$82,388
8. EXAMINATION EVIDENCE FEES:	\$20,498	\$261
9. FEES RECEIVED FOR CLOSING:	\$650	\$0
10. TAX CERTIFICATES:	\$8,467	\$1,928
11. RECORDING FEES:	\$17	\$7,548
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,031	\$431
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$O	\$0
17. OTHER INCOME:	<u> </u>	<u> </u>
18. TOTAL TITLE:	\$402,435	\$92,556
19. TOTAL ESCROW:	\$104,000	\$30,987
20. TOTAL NON-POLICY:	\$56,351	\$10,108
21. TOTAL INCOME:	\$562,786	\$133,651
XPENSES		
22. SALARIES-EMPLOYEES:	\$69,958	\$26,833
23. SALARIES-OWNERS/PARTNERS:	\$106,500	\$10,531
24. BENEFITS-EMPLOYEES:	\$32,241	\$1,968
25. BENEFITS-OWNERS/PARTNERS:	\$12,896	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,638
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$11,003 \$6,678	\$0 \$117
29. C/F-ATTORNEYS & OTHERS:	\$0,070 \$0	\$117 \$189
30. RENT:	\$0 \$31,993	\$169 \$11,633
31. UTILITIES:	\$0	\$655
32. ACCOUNTING & AUDITING:	\$0 \$1,384	\$1,374
33. ADVERTISING/PROMOTIONS:	\$2,040	\$379
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$5,701
35. INSURANCE:	\$6,751	\$875
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$425	\$100
38. LICENSES, TAXES, & FEES:	\$776	\$416
39. POSTAGE & FREIGHT:	\$2,291	\$593
40. COURIER/OVERNIGHT:	\$12,770	\$1,709
41. TELEPHONE & FAX:	\$7,392	\$1,680
42. PRINTING/PHOTOCOPYING:	\$1,771	\$0
43. OFFICE SUPPLIES:	\$4,077	\$3,721
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$920	\$387
48. BAD DEBTS:	\$0 \$4.635	\$0 \$26
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$4,625	\$36
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$10,734 \$100	\$2,018 \$7,673
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$100 \$0	\$7,673 \$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$1,000	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$57,884	\$96
58. TOTAL TITLE:	\$386,209	\$81,322
59. TOTAL ESCROW:	\$85,398	\$25,346
60. TOTAL NON-POLICY ABSTRACT:	\$45,548	\$7,979
61. TOTAL EXPENSES:	\$517,155	\$114,647
62. INCOME/LOSS TITLE:	\$16,226	\$11,234
63. INCOME/LOSS ESCROW:	\$18,602	\$5,641
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$10.803</u> <b>\$45,631</b>	<u>\$2,129</u> <b>\$19,004</b>
UJ. NET INCOME/LU33:	\$40,03 I	۵1 <del>9</del> ,004 ک
66. NUMBER OF POLICIES ISSUED:	1,474	252
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:		0

Independent Agents 1. AGENCY NUMBER:	10240921	1506359
2. AGENCY NAME:	B-D-R TITLE CORP OF TEXAS INC	BEALL ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	3030 N JOSEY LANE STE 147	219 OAK ST
4. AGENCY CITY, STATE, ZIP:	CARROLLTON, TX 75007	SWEETWATER, TX 79556
INCOME		
5. TITLE PREMIUMS:	\$1,485,540	\$197,938
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,262,709	\$168,248
8. EXAMINATION EVIDENCE FEES:	\$0	\$31,384
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$41,281 \$72,612	\$4,180 \$554
12. RESTRICTIONS:	\$72,613 \$0	\$054 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$40,975	\$5,185
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,417,578	\$209,551
19. TOTAL ESCROW:	\$253,578	\$52,785
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0	\$50,036
21. TOTAL INCOME:	\$1,671,156	\$312,372
EXPENSES		
22. SALARIES-EMPLOYEES:	\$471,054	\$79,329
23. SALARIES-OWNERS/PARTNERS:	\$0	\$11,279
24. BENEFITS-EMPLOYEES:	\$165,111	\$14,390
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,410
26. E/E-OTHER AGENTS/UW:	\$209,814	\$761
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$18.657	\$22,406
29. C/F-ATTORNEYS & OTHERS:	\$18,037 \$0	\$0 \$0
30. RENT:	\$0 \$26,847	\$8,120
31. UTILITIES:	\$1,839	\$2,223
32. ACCOUNTING & AUDITING:	\$4,200	\$4,164
33. ADVERTISING/PROMOTIONS:	\$989	\$2,050
34. EMPLOYEE TRAVEL, LODGING:	\$16,304	\$54
35. INSURANCE:	\$2,956	\$3,483
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$36,273	\$877
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,212 \$49,213	\$1,020 \$3,642
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$49,213 \$11,077	\$3,642
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$19,318	\$6,587
44. EQUIPMENT/VEHICLE LEASE:	\$711	\$4,569
45. DEPRECIATION:	\$14,893	\$7,803
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$3,499
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$7
50. TAX CERTIFICATES PAID:	\$41,281 \$73,071	\$7,262
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$73,971 \$45,201	\$6,659 \$3,409
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0,409 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,798	\$0
57. OTHER EXPENSES:	\$20,251	\$4,773
58. TOTAL TITLE:	\$1,233,970	\$207,086
59. TOTAL ESCROW:	\$4,409	\$40,133
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$39,456
61. TOTAL EXPENSES:	\$1,238,379	\$286,675
	\$400 COD	40.40F
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$183,608</b> \$249,169	<b>\$2,465</b> \$12,652
64. INCOME/LOSS NON-POLICY:	\$0	\$12,032 \$10,580
65. NET INCOME/LOSS:	\$432,777	\$25,697
	4.000	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,929 0	719 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
00. ALLOOATED TROW ONDERWATTER.	0	0

	44064067	4505050
1. AGENCY NUMBER: 2. AGENCY NAME:	11264867 BEAUMONT TITLE CO	1505956 BEDGOOD ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	PO BOX 7501	300 E AIRLINE
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77726-7501	VICTORIA, TX 77901
NOONE		
5. TITLE PREMIUMS:	\$1,047,946	\$685.563
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$890,754	\$582,730
8. EXAMINATION EVIDENCE FEES:	\$89,846	\$34,943
9. FEES RECEIVED FOR CLOSING:	\$6,405	\$4,575
10. TAX CERTIFICATES:	\$321	\$50
11. RECORDING FEES:	\$67,144	\$36,500
12. RESTRICTIONS:	\$0 * 2	\$600
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$10.621	\$150 \$9,700
15. TELEPHONE & FACSIMILE:	\$10,021	\$0
16. INTEREST INCOME:	\$709	\$0 \$0
17. OTHER INCOME:	\$2,457	\$2,012
18. TOTAL TITLE:	\$1,068,257	\$671,260
19. TOTAL ESCROW:	\$177,498	\$125,627
20. TOTAL NON-POLICY:	\$50,006	\$27,276
21. TOTAL INCOME:	\$1,295,760	\$824,163
EXPENSES	¢470 500	¢400 707
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$478,593 \$0	\$163,727 \$66.825
24. BENEFITS-EMPLOYEES:	\$0 \$50,980	\$22,680
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$16,416
26. E/E-OTHER AGENTS/UW:	\$106,481	\$2,323
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$10,877	\$13,841
29. C/F-ATTORNEYS & OTHERS:	\$27,268	\$33,251
30. RENT:	\$87,274	\$7,695
31. UTILITIES:	\$14,365	\$12,879
32. ACCOUNTING & AUDITING:	\$15,920	\$8,546 \$8,226
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$5,658 \$21,499	\$8,226 \$3,024
35. INSURANCE:	\$21,439	\$3,024 \$20,250
36. INTEREST EXPENSE:	\$18,499	\$32,815
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$443	\$12,960
39. POSTAGE & FREIGHT:	\$9,317	\$4,714
40. COURIER/OVERNIGHT:	\$12,609	\$10,023
41. TELEPHONE & FAX:	\$21,527	\$25,110
42. PRINTING/PHOTOCOPYING:	\$10,403	\$2,997
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$27,369 \$16,617	\$31,586 \$19,440
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$16,617 \$46.774	\$19,440
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$5,335	\$2,835
48. BAD DEBTS:	\$0	\$1,215
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,070	\$156
51. RECORDING FEES PAID:	\$66,508	\$36,938
52. PLANT LEASE/UPDATES:	\$15,677	\$5,200
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$1,003	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,703
57. OTHER EXPENSES:	\$17,315	\$46,067
58. TOTAL TITLE:	\$1,110,799	\$717,547
59. TOTAL ESCROW:	\$105,472	\$122,332
60. TOTAL NON-POLICY ABSTRACT:	\$51,151	\$28,030
61. TOTAL EXPENSES:	\$1,267,422	\$867,909
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62. INCOME/LOSS TITLE:	(\$42,542)	(\$46,287)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$72,026 (\$1,146)	\$3,295 (\$754)
65. NET INCOME/LOSS	<u>(\$1,146)</u> \$28,338	(\$/ <u>3/</u> 54) (\$43,746)
	· /	
66. NUMBER OF POLICIES ISSUED:	1,056	1,844
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
50. ALLOCATED I KOW UNDERWRITER.	0	0

Independent Agents		
1. AGENCY NUMBER:	10470566	1505133
2. AGENCY NAME:	BEE COUNTY TITLE CO LLC	BELLVILLE ABSTRACT CO
3. AGENCY ADDRESS:	301 N WASHINGTON	PO BOX 339
4. AGENCY CITY, STATE, ZIP:	BEEVILLE, TX 78102	BELLVILLE, TX 77418
INCOME		
5. TITLE PREMIUMS:	\$176,392	\$1,097,492
6. % PREMIUM REMITTED:	15.00%	15.04%
7. RETAINED TITLE PREMIUMS:	\$149,933	\$932,419
8. EXAMINATION EVIDENCE FEES:	\$0	\$39,291
9. FEES RECEIVED FOR CLOSING:	\$2,075	\$30,472
10. TAX CERTIFICATES:	\$850	\$20,948
11. RECORDING FEES:	\$11,034	\$63,479
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$250	\$0 \$9,621
14. COURIER/OVERNIGHT:	\$2,680	\$9,621 \$26,727
15. TELEPHONE & FACSIMILE:	\$2,080 \$0	\$3,054
16. INTEREST INCOME:	\$0	\$3,953
17. OTHER INCOME:	\$143	\$39,455
18. TOTAL TITLE:	\$166,965	\$1,169,418
19. TOTAL ESCROW:	\$27,590	\$267,410
20. TOTAL NON-POLICY:	\$6,606	\$0
21. TOTAL INCOME:	\$201,161	\$1,436,829
EXPENSES		
22. SALARIES-EMPLOYEES:	\$81,290	\$295,971
23. SALARIES-OWNERS/PARTNERS:	\$0	\$68,645
24. BENEFITS-EMPLOYEES:	\$6,821	\$41,600
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,358
26. E/E-OTHER AGENTS/UW:	\$7,020	\$4,235
27. E/E-ATTORNEYS & OTHERS:	\$526 \$0	\$41,000
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$21,781 \$1,636
30. RENT:	\$0 \$13,937	\$7,308
31. UTILITIES:	\$0	\$11,138
32. ACCOUNTING & AUDITING:	\$8,453	\$17,182
33. ADVERTISING/PROMOTIONS:	\$872	\$10,563
34. EMPLOYEE TRAVEL, LODGING:	\$551	\$2,685
35. INSURANCE:	\$3,449	\$8,996
36. INTEREST EXPENSE:	\$8,682	\$0
37. LEGAL EXPENSE:	\$211	\$2,912
38. LICENSES, TAXES, & FEES:	\$1,010	\$7,234
39. POSTAGE & FREIGHT:	\$2,561	\$5,385
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,680 \$3,362	\$24,468 \$20,049
42. PRINTING/PHOTOCOPYING:	\$3,302 \$0	\$5,306
43. OFFICE SUPPLIES:	\$4,729	\$28,409
44. EQUIPMENT/VEHICLE LEASE:	\$5,092	\$108
45. DEPRECIATION:	\$10,424	\$54,400
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$829	\$930
48. BAD DEBTS:	\$0	\$78
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,640
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$858 \$10 727	\$16,035 \$62,720
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$10,727 \$0	\$62,729 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$125
55. DONATIONS/LOBBYING:	\$25	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,644
57. OTHER EXPENSES:	\$2,648	\$40,303
58. TOTAL TITLE:	\$176,757	\$816,853
59. TOTAL ESCROW:	\$28,500	\$129,245
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$205,257	\$946,098
62. INCOME/LOSS TITLE:	(\$9,792)	\$352,565
63. INCOME/LOSS ESCROW:	(\$910)	\$138,165
64. INCOME/LOSS NON-POLICY:	\$6,606	\$0
65. NET INCOME/LOSS:	(\$4,096)	\$490,731
66. NUMBER OF POLICIES ISSUED:	436	2,297
67. ALLOCATED TO UNDERWRITERS:	436 0	2,297
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	10795173 BENCHMARK TITLE SERVICES LLC	11183024 BEST TITLE SERVICES CORPORATION
2. AGENCY NAME: 3. AGENCY ADDRESS:	5700 LEGACY DR STE 10	18111 PRESTON RD STE 192
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75024	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$1,101,548	\$114,319
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$936,281	\$97,171
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$0 \$35,160	\$0 \$3,705
11. RECORDING FEES:	\$68,133	\$5,829
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$48,635	\$4,273
16. INTEREST INCOME:	\$0 \$0	\$0 \$42
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$1,088,209	\$111,020
19. TOTAL ESCROW:	\$188,501	\$21,465
20. TOTAL NON-POLICY:	\$2,766	\$0
21. TOTAL INCOME:	\$1,279,476	\$132,485
EXPENSES		
22. SALARIES-EMPLOYEES:	\$612,646	\$14,764
23. SALARIES-OWNERS/PARTNERS:	\$0	\$10,600
24. BENEFITS-EMPLOYEES:	\$54,936	\$817
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$126,393	\$0 \$12.334
27. E/E-ATTORNEYS & OTHERS:	\$120,393 \$0	\$3,200
28. C/F-OTHER AGENTS/UW:	\$1,100	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$18,930
30. RENT:	\$71,758	\$9,415
31. UTILITIES:	\$541	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$27,342	\$0 \$6,052
34. EMPLOYEE TRAVEL, LODGING:	\$1,043	\$0,002
35. INSURANCE:	\$26,767	\$5,282
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$85
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$0	\$250 \$201
40. COURIER/OVERNIGHT:	\$0 \$48.635	\$2,334
41. TELEPHONE & FAX:	\$6,561	\$6,843
42. PRINTING/PHOTOCOPYING:	\$3,520	\$1,093
43. OFFICE SUPPLIES:	\$10,237	\$1,086
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$9.505	\$3,737
45. DEPRECIATION: 46. DIRECTORS FEES:	\$9,505 \$0	\$1,000 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,396	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$383
50. TAX CERTIFICATES PAID:	\$35,180	\$3,705
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$68,133 \$111,368	\$4,799 \$29.131
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,934
56. TRADE ASSOCIATION FEES:	\$0	\$300
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$24,396 <b>\$1.241.458</b>	\$9,43 <u>1</u> <b>\$147,931</b>
59. TOTAL ESCROW:	\$1,241,430 \$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$0 \$0
61. TOTAL EXPENSES:	\$1,241,458	\$147,931
62. INCOME/LOSS TITLE:	(\$153,249)	(\$36,911)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$188,501 \$2,766	\$21,465 \$0
65. NET INCOME/LOSS NON-POLICY:	<u>\$2,766</u> \$38,019	<u>\$0</u> (\$15,446)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	733 0	289 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	10985555	1506186
2. AGENCY NAME:	BIG COUNTRY TITLE SERVICES	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
INCOME		
5. TITLE PREMIUMS:	\$345,021	\$214,875
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$293,268	\$182,643
8. EXAMINATION EVIDENCE FEES:	\$64,753	\$3,575
9. FEES RECEIVED FOR CLOSING:	\$17,440	\$17,624
10. TAX CERTIFICATES:	\$7,318	\$3,846
11. RECORDING FEES:	\$5,705	\$11,482
12. RESTRICTIONS:	\$0	\$1,307
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$22,200	\$2,171
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$928
18. TOTAL TITLE:	\$410,684	\$223,576
19. TOTAL ESCROW:	\$76,800	\$41,292
20. TOTAL NON-POLICY:	\$0	\$30,393
21. TOTAL INCOME:	\$487,484	\$295,261
EXPENSES		
22. SALARIES-EMPLOYEES:	\$41,962	\$68,337
23. SALARIES-OWNERS/PARTNERS:	\$64,288	\$0
24. BENEFITS-EMPLOYEES:	\$4,051	\$6,619
25. BENEFITS-OWNERS/PARTNERS:	\$2,026	\$0
26. E/E-OTHER AGENTS/UW:	\$1,850	\$4,449
27. E/E-ATTORNEYS & OTHERS:	\$306	\$79,997
28. C/F-OTHER AGENTS/UW:	\$2,189	\$16,171
29. C/F-ATTORNEYS & OTHERS:	\$8,513	\$2,238
30. RENT:	\$7,139	\$4,609
31. UTILITIES:	\$O	\$2,895
32. ACCOUNTING & AUDITING:	\$794	\$5,349
33. ADVERTISING/PROMOTIONS:	\$12,728	\$4,690
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,368
35. INSURANCE:	\$6,078	\$4,843
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,438	\$635
39. POSTAGE & FREIGHT:	\$500	\$753
40. COURIER/OVERNIGHT:	\$22,200	\$2,261
41. TELEPHONE & FAX:	\$3,627	\$4,434
42. PRINTING/PHOTOCOPYING:	\$865	\$1,209
43. OFFICE SUPPLIES:	\$3,476	\$6,070
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0 \$0
45. DEPRECIATION:	\$6,503	\$0
46. DIRECTORS FEES:	\$0	\$0 (* 177
47. DUES, BOARDS & ASSOCIATIONS:	\$1,081 \$0	\$477
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$9,388	\$0 \$4,242
51. RECORDING FEES PAID:	\$9,388 \$5,705	\$4,242 \$10,879
52. PLANT LEASE/UPDATES:	\$5,705 \$0	\$7,882
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$7,882 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$1,864	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$200	\$0 \$0
57. OTHER EXPENSES:	\$7,321	\$11,668
58. TOTAL TITLE:	\$217.092	\$253,075
59. TOTAL ESCROW:	\$100,619	\$24,171
60. TOTAL NON-POLICY ABSTRACT:	\$113.054	\$20.464
61. TOTAL EXPENSES:	\$430,765	\$297,710
62. INCOME/LOSS TITLE:	\$193,592	(\$29,499)
63. INCOME/LOSS ESCROW:	(\$23,819)	\$17,121
64. INCOME/LOSS NON-POLICY:	(\$113.054)	\$9.929
65. NET INCOME/LOSS:	\$56,719	(\$2,449)
66. NUMBER OF POLICIES ISSUED:	1,099	427
67. ALLOCATED TO UNDERWRITERS:	0	0
	0	0

Independent Agents	4500000	44050303
1. AGENCY NUMBER:	1506338 BLACKBURN ABSTRACT CO.INC	11352707 BLANCO COUNTY TITLE CO
2. AGENCY NAME: 3. AGENCY ADDRESS:	BLACKBURN ABSTRACT CO INC PO BOX 446	BLANCO COUNTY TITLE CO 820 4TH ST
4. AGENCY CITY, STATE, ZIP:	JUNCTION, TX 76849	BLANCO, TX 78606
INCOME		
5. TITLE PREMIUMS:	\$162,321	\$80,374
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$137,973	\$68,318
8. EXAMINATION EVIDENCE FEES:	\$4,759	\$36,929
9. FEES RECEIVED FOR CLOSING:	\$3,990	\$10,097
10. TAX CERTIFICATES:	\$3,750	\$1,206
11. RECORDING FEES:	\$6,008	\$3,850
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0 575	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$2,575 \$1,350	\$890 \$42
16. INTEREST INCOME:	\$649	\$42 \$0
17. OTHER INCOME:	\$209	\$173
18. TOTAL TITLE:	\$161,263	\$121,505
19. TOTAL ESCROW:	\$8,900	\$5,375
20. TOTAL NON-POLICY:	\$4,080	\$3,333
21. TOTAL INCOME:	\$174,243	\$130,213
EXPENSES		
22. SALARIES-EMPLOYEES:	\$99,445	\$55,755
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$21,715	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 * 0
26. E/E-OTHER AGENTS/UW:	\$135	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$9,209	\$0 \$12.484
29. C/F-ATTORNEYS & OTHERS:	\$9,209 \$0	\$2,925
30. RENT:	\$0 \$0	\$0
31. UTILITIES:	\$1,326	\$3,362
32. ACCOUNTING & AUDITING:	\$3,840	\$2,185
33. ADVERTISING/PROMOTIONS:	\$484	\$612
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$1,492	\$6,480
36. INTEREST EXPENSE:	\$0	\$5,581
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$6,055
39. POSTAGE & FREIGHT:	\$3,290	\$2,774
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,935 \$1,791	\$32 \$3,441
42. PRINTING/PHOTOCOPYING:	\$0	\$3,441
43. OFFICE SUPPLIES:	\$8,201	\$2,998
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,290
45. DEPRECIATION:	\$2,200	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,001	\$220
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$3,800 \$6,191	\$1,486 \$4,867
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$0,191 \$2,790	\$4,887 \$1,116
53. DAMAGES FOR BAD FAITH SUITS:	\$2,790 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,418	\$4,882
58. TOTAL TITLE:	\$173,263	\$121,616
59. TOTAL ESCROW:	\$O	\$452
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$173,263	\$122,068
62. INCOME/LOSS TITLE:	(\$12,000)	(\$111)
63. INCOME/LOSS ESCROW:	\$8,900 \$4,080	\$4,923 \$3,333
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$4.080</u> <b>\$980</b>	<u>\$3.333</u> <b>\$8,145</b>
	ψ500	ψ0,143
66. NUMBER OF POLICIES ISSUED:	192	98
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents         180223         1000000000000000000000000000000000000			
2. AGENCY NAME:         BLUE STAR TITLE INC         BORDER TITLE GROUP           2. AGENCY NAME:         SO SAN BERNARDO AVE STE 200         LAKEDO, TX 7001           MCOME         SO SAN BERNARDO AVE STE 200         LAKEDO, TX 7001           MCOME         SO SAN BERNARDO AVE STE 200         LAKEDO, TX 7001           S. */ FREMUM REMITTED INS:         SS 201, 201, 201, 201, 201, 201, 201, 201,	Independent Agents	/	
3. AGENCY ADDRESS         505 S HENDERSON ST         28/10 SAM EXAMADO AVE STE 200           INCOME         5. TILE PREMUMS         500 S HENDERSON ST         LAREDO, TX 78041           INCOME         5. TILE PREMUMS         50.002,010         5.4887/021           S. TILE PREMUMS         50.002,010         5.317,482           S. TILE PREMUMET         519,326         50.002,010           S. TILE PREMUMET         519,326         50.002,010           S. TILE PREMUMET         519,326         50.002,010           S. TILE PREMUMET         519,326         50.001,572           S. TILE PREMUMET         510,320,01,572         52,444,697           S. TILE ALL TOROW         50.01,572         52,444,697           S. S. SALARIES EVELOYEES         54,001,572         52,444,697			
+ A. AGENCY CITY, STATE, ZP:         FT WORTH, TX 76104         LAREDO, TX 78041           INCOME         5.0076         5.0076         5.0076           5. NE FRAINUSS         S.007200         5.0076           5. NE FRAINUSS         S.007200         5.0076           6. NE AMARDATION EVENCES         S.0076         5.0076           8. EXAMINATION EVENCES         S.0076         5.0076           10. RESCRIPTION FEES:         S.0076         S.0076           11. RESTRICTIONS:         S.0076         S.0076           12. RESTRICTIONS:         S.0076         S.0076           13. INSPECTION FEES:         S.0076         S.00777           14. COURREROVERMENTE:         S.00728         S.00777           15. INTAL INCOME:         S.00728         S.00777           16. INTERFERINCOME:         S.00757         S.008280           20. TOTAL INCOME:         S.007177         S.004077           21. TOTAL INCOME:         S.007177         S.004077           22.404077         S.00727         S.004077           23.404077         S.004077         S.004077           24.404074         S.00757         S.004077           25.404077         S.004077         S.004077           25.404077			
S. TITLE PREMUMS:         \$3,002,210         \$4,487,001           S. W, FERMIN REMITED:         \$1,5006         \$1,5006           S. W, FERMIN REMITED:         \$1,5006         \$1,5006           S. W, FERMIN REMITED:         \$1,5006         \$1,5006           S. FIES RECEIVED FOR COLONING:         \$1,5006         \$1,5007           S. COLUME:         \$1,5006         \$1,5007           S. TOTAL INCOME:         \$1,5026         \$1,7007           S. TOTAL INCOME:         \$1,5026         \$1,7007           S. SOLARIES HOLONE:         \$1,5007         \$2,44697           Z. SUALARIES MEDICICY:         \$1,5027         \$2,44697           Z. SUALARIES MEDICICY:         \$1,5007         \$2,44697           Z. SUALARIES MEDICICY:         \$1,5007         \$2,5007           Z. SUALARIES MEDICICY:         \$1,5007         \$2,5007           Z. SUALARIES MEDICICYEES         <			
S. TITLE PREMUMS:         \$3,002,210         \$4,487,001           S. W, FERMIN REMITED:         \$1,5006         \$1,5006           S. W, FERMIN REMITED:         \$1,5006         \$1,5006           S. W, FERMIN REMITED:         \$1,5006         \$1,5006           S. FIES RECEIVED FOR COLONING:         \$1,5006         \$1,5007           S. COLUME:         \$1,5006         \$1,5007           S. TOTAL INCOME:         \$1,5026         \$1,7007           S. TOTAL INCOME:         \$1,5026         \$1,7007           S. SOLARIES HOLONE:         \$1,5007         \$2,44697           Z. SUALARIES MEDICICY:         \$1,5027         \$2,44697           Z. SUALARIES MEDICICY:         \$1,5007         \$2,44697           Z. SUALARIES MEDICICY:         \$1,5007         \$2,5007           Z. SUALARIES MEDICICY:         \$1,5007         \$2,5007           Z. SUALARIES MEDICICYEES         <	INCOME		
7. RETAINED TITLE PREMIUNS:         \$6.076.974         \$4.153.986           8. EXAMINED TOR CLOSING:         \$0         \$0           9. FEES RECEIVED FOR CLOSING:         \$0         \$0           10. FEES RECEIVED FOR CLOSING:         \$0         \$0           11. FEES RECEIVED FOR CLOSING:         \$0         \$0           12. RESTRUCTIONS:         \$0         \$0           13. INSPECTION FEES:         \$0         \$0           14. COUREROVERINGET:         \$19.93.02         \$00.377           15. TELEPHONE & FACSINALE:         \$10         \$10           15. TELEPHONE & FACSINALE:         \$10         \$10           15. TELEPHONE & FACSINALE:         \$10         \$10           16. TOTAL INCOME:         \$332.285         \$40.057.72           16. TOTAL INCOME:         \$842.852         \$4307.343           20. TOTAL INCOME:         \$34.061.572         \$2.444.697           23. SALARIES-EMPLOYEES:         \$4.061.572         \$2.444.697           23. SALARIES-EMPLOYEES:         \$4.061.572         \$2.444.697           24. EBENETS         \$4.001.572         \$2.444.697           25. SALARIES-EMPLOYEES:         \$31.831         \$4.679           25. SALARIES-EMPLOYEES:         \$31.831         \$30		\$8,092,910	\$4,887,021
B. EXAMINATION EVOLENCE FEES:         \$183,205         \$4-23           B. FEES RECEIVED FOR CLOSING:         \$243,485         \$124,492           B. FEES RECEIVED FOR CLOSING:         \$243,485         \$224,592           B. REDERGENDER FEES:         \$66,893         \$228,053           B. REDERGENDER FEES:         \$66,893         \$228,053           B. REDERGENDER FEES:         \$60         \$60           B. REDERGENDER         \$53,220         \$53,372           B. REDERGENDER         \$53,220         \$53,922,836           C. TOTAL NON-POLICY:         \$53,220         \$24,44,877           S. REDERGENDER:         \$11,610,4177         \$5,922,837           Z. SALARES-EMPLOYEES:         \$311,830         \$4,5979	6. % PREMIUM REMITTED:	15.00%	15.00%
9. FEES RECEIVED FOR CLOSING:         50         50         50           10. TAX CERTIFICATES:         546,882         5228,0075           12. RESTRICTONS:         50         30           13. TAX CERTIFICATES:         546,882         5228,0075           12. RESTRICTONS:         50         30           13. RECORDING FT:         5160,302         555,372           15. TELEPONE & FACSIMULE:         572,09         50           16. INTEREST INCOME:         532,325         587,373           17. OTHER INCOME:         532,325         587,373           18. TOTAL ITTLE:         57,568,365         54,005,773           18. TOTAL INCOME:         55,527,237         55,582,200,339           19. TOTAL NON-POLICY:         38,527,237         55,582,200,339           21. TOTAL INCOME:         51,001,572         52,444,607           21. SQLARES - MARCINERS:         \$11,091         54,902,575           22. SQLARES - MARCINERS:         \$11,091         54,902,575           23. SQLARES - MARCINERS:         \$11,091         54,902,575           24. SQLARES - MARCINERS:         \$11,091         54,902,903,904           25. SQLARES - MARCINERS:         \$11,091         54,902,903,904           24. SQLARES - MARCINERS: <t< td=""><td></td><td></td><td></td></t<>			
10. TAX CERTIFICATES:         \$243.465         \$12.402           11. RECORNING FEES:         \$46.862         \$23.075           12. RESTRUCTIONE FING         \$10         \$0           13. MODERTION FERMINGHT         \$100.302         \$53.727           14. STORE TINO THE INCOME         \$100.302         \$53.728           15. TELEPHONE & FACSIMULE:         \$50         \$100.417           16. INTERT INCOME:         \$32.259         \$50           17. OTHER NOOME:         \$32.250         \$507.393           18. IOTAL INCOME:         \$53.258         \$44.005.773           21. TOTAL INCOME:         \$50.521.537         \$5.892.635           22. NUMES EMPLOYEES         \$4.005.572         \$24.44.697           22. SALARES EMPLOYEES         \$4.005.572         \$2.44.697           22. SALARES EMPLOYEES         \$4.005.572         \$2.44.697           23. EVENTS EVENT FOR THERES         \$4.105.575         \$2.9.465           24. EVENTS EVENT FOR THERES         \$11.800         \$6.80           25. EVENTS EVENT FOR THERES         \$11.800         \$6.80           26. EVENTS EVENT FOR THERES         \$11.800         \$6.80           27. EVENT TOWER SALES OFTER EXENT FOR THERES         \$11.800         \$6.80           28. EVENT SOWER SALES OFTER EX			
11. RECORDING FEES:         \$46.882         \$23.50.75           12. RESTREMOVERNMENTERS:         \$30         \$30           14. COLREROVERNMENTERS:         \$30         \$30           14. COLREROVERNMENTERS:         \$72.89         \$30           15. INTEREST INCOME:         \$72.89         \$30           17. OTHER INCOME:         \$530.298         \$30           17. OTHER INCOME:         \$530.298         \$30           18. TOTAL TITLE:         \$75.588.3852         \$389.739           21. TOTAL INCOME:         \$35.521.2377         \$55.82.652           22. SALARIESE-MICYCES:         \$4.061.572         \$2.44.607           22. SALARIESE-MICYCES:         \$4.061.572         \$2.44.607           22. SALARIESE-MICYCES:         \$4.061.572         \$2.44.607           23. SALARIESE-MICYCES:         \$311.831         \$4.5973           24. BENEFITS-EMICYCES:         \$31.833         \$4.6973           25. BECONTRANATIONERS:         \$31.833         \$4.6973           26. BECONTRANATIONERS:         \$31.833         \$4.6973           28. BENEFITS-BUNCYCES:         \$31.833         \$4.6973           28. BENEFITS-BUNCYCES:         \$31.833         \$4.6973           28. BENEFITS-BUNCYCES         \$31.833         \$4.6973 </td <td></td> <td></td> <td></td>			
12. RESTRUCTIONS:       \$0       \$0         13. INSPECTION FEES:       \$100.00       \$0         13. INSPECTION FEES:       \$100.00       \$0         13. INSPECTION FEES:       \$100.00       \$00.01         13. INSPECTION FEES:       \$100.00       \$00.01         14. TOTAL TITLE:       \$30.258       \$47.075.753         15. TOTAL ESCROW:       \$302.862       \$407.340         21. TOTAL INCOME:       \$55.521.237       \$5.592.656         EXPENSES         22. SALARIES-OWNERSPARTINERS:       \$40.01.572       \$2.444.897         23. SALARIES-OWNERSPARTINERS:       \$11.091       \$0         24. GENERTIS-CWMERSPARTINERS:       \$11.091       \$0         25. GELOWRESPARTINERS:       \$11.091       \$0         20. OF ALTOR ALEYS & OTHERS:       \$11.091       \$0         20. OF ALTOR ALEYS & OTHERS:       \$11.091       \$0         20. OF ALTOR ALEYS & OTHERS:       \$14.091       \$0         21. GUAL MERSPARTINERS:       \$11.091       \$0         22. GUAL MERSPARTINERS:       \$11.091       \$0         22. GUAL MERSPARTINERS:       \$10.01       \$2.445.91         22. GUAL MERSPARTINERS:       \$10.01       \$2.45.91         23. AVERTIS-MUNING & S0.56.67.5			
13. NSPECTION FEES:         90         50           14. COUREROVERNIGHT:         \$180,302         \$85,372           15. TELEPHONE & FACSIMUE:         \$20         \$30,372           17. OTHER INCOME:         \$20,283         \$41,765,783           18. TOTAL NONPOLOY:         \$50,262         \$22,853           19. TOTAL NONPOLOY:         \$50,252         \$23,253           19. TOTAL NONPOLOY:         \$50,221,237         \$55,892,586           20. TOTAL NONPOLOY:         \$50,521,237         \$55,892,586           EXPENSES         \$4,061,572         \$2,444,697           20. SALARISE MILOYEE:         \$4,061,572         \$2,444,697           21. SALARISE MILOYEE:         \$4,061,573         \$2,524,597           22. SALARISE MILOYEE:         \$4,061,573         \$2,506           23. SALARISE MILOYEE:         \$11,800         \$4,577           24. SEENTROPRES         \$11,800         \$4,577           25. SEENTROPRES         \$11,800         \$4,577           26. SEENTROPRES         \$11,800         \$4,577           25. SEENTROPRES         \$2,2,444,697         \$2,2,444,697           26. SEENTROPRES         \$2,2,444,697         \$2,2,444,697           27. SEENTROPRES SOTHERES:         \$2,444,697         \$2,2,643     <			
14. COURREPOVERNMENT:         \$199.302         \$93.37           15. TELEPHONE & FACSIMLE:         \$50         \$100.417           16. INTEREST INCOME:         \$7.299         \$0           17. OTHER NCOME:         \$52.283         \$47.057.83           18. TOTAL TITLE:         \$57.589.385         \$44.705.783           18. TOTAL INCOME:         \$52.228         \$597.343           21. TOTAL NCOME:         \$58.521.237         \$55.892.652           22. SALARIES EMILOYEES:         \$4.051.572         \$2.444.897           22. SALARIES EMILOYEES:         \$4.051.572         \$2.444.897           23. SALARIES EMILOYEES:         \$311.001         \$30           24. BENETTS COMERSPARTNERS:         \$311.001         \$30           25. CP-CHTER AGENTSUM         \$0         \$50           26. CP-CHTER AGENTSUM         \$0         \$50           28. CP-ATTORNEYS & OTHERS:         \$746.531         \$0           29. CP-ATTORNEYS & OTHERS:         \$746.531         \$0           20. CP-ATTORNEYS & OTHERS:         \$746.531         \$0           29. CP-ATTORNEYS & OTHERS:         \$31.001         \$32.407           20. CP-ATTORNEYS & OTHERS:         \$34.901         \$32.401           21. OTTOL REPS & ADUTING:         \$34.263         \$31			
15. TELEPHONE AFACSIMUE:         50         \$100,477           16. NTERS INCOME:         \$32,289         \$0           17. OTHER NCOME:         \$32,289         \$0           18. TOTAL ESCROW:         \$32,282         \$20,283           21. TOTAL INCOME:         \$35,521,237         \$20,282,424           21. TOTAL NOAPOLIC:         \$36,521,237         \$20,282,424           22. SQLAMES-EMPLOYEES:         \$4,061,572         \$2,444,897           23. SQLAMES-EMPLOYEES:         \$4,061,572         \$2,444,897           23. SQLAMES-EMPLOYEES:         \$4,061,572         \$2,444,897           24. SQLAMES-EMPLOYEES:         \$4,061,572         \$2,444,897           25. SQLAMES-EMPLOYEES:         \$4,061,572         \$2,444,897           26. ENCINES         \$4,061,572         \$2,444,897           26. ENCINES         \$3,575         \$2,285           27. ENCINES         \$30,074         \$30           28. ENCINTER SUMMUNE:         \$35,575         \$2,285           29. CP-ATTER MICHES         \$36,575         \$2,285           20. CP-ATTER SUMUNE:         \$36,575         \$2,285           29. CP-ATTER SUMUNE:         \$36,575         \$2,285           20. CP-ATTER SUMUNE:         \$36,575         \$2,285			
17. OTHER NCOME:         332.288         500           18. TOTAL ESCROW:         \$332.852         \$367.349           21. TOTAL INCOME:         \$302.852         \$367.349           22. TOTAL INCOME:         \$302.852         \$367.349           23. TOTAL INCOME:         \$302.852         \$367.349           23. SLARES-EMPLOYEES:         \$311.830         \$45.822,636           EXPENSES         \$70.000         \$40.801.872         \$2.444.807           23. SLARES-EMPLOYEES:         \$311.830         \$45.9379           24. BENERTIS-EMPLOYEES:         \$311.830         \$45.9379           25. BENERTIS-EMPLOYEES:         \$311.830         \$45.9379           26. ER-CHER AGENTS/WW:         \$30         \$30           27. EE-ATTORNER'S AOTHERS:         \$10.911         \$30           28. CR-CHER AGENTS/WW:         \$30         \$30           30. CF-ATTORNER'S AOTHERS:         \$14.631         \$30           31. RENT         \$51.920         \$20.437           31. RENT         \$15.930         \$20.437           31. RENT         \$16.820         \$20.437           32. ADOUNTING:         \$14.631         \$10.817           33. ADOURTIS'S AOTHERS:         \$13.931         \$56.977           33. ADOURT		. ,	
18. TOTAL TITLE:         57.588.385         54.705.753           19. TOTAL NON-POLICY:         50         5289.534         5289.534           21. TOTAL NOME:         \$8,521.237         \$5,892.656           EXPENSES         \$10.00000000000000000000000000000000000	16. INTEREST INCOME:	\$7,269	\$0
19. TOTAL ESCROVI:         5832.882         \$897.349           21. TOTAL INCOME:         58,521.237         55,5892.636           22. SALARIES-EMPLOYEES:         \$4,061.572         52,444.807           22. SALARIES-EMPLOYEES:         \$4,061.572         52,444.807           23. SALARIES-EMPLOYEES:         \$31,030         \$4,9597           24. BENERTIS-EMPLOYEES:         \$31,030         \$4,9597           25. BENERTIS-EMPLOYEES:         \$31,030         \$4,9597           26. BENERTIS-EMPLOYEES:         \$30         \$30           27. EA-ATTORNERS/PARTINERS:         \$10,011         \$4,9597           28. CF-ATTORNERS & OTHERS:         \$30         \$30           29. CF-ATTORNERS & OTHERS:         \$10,920         \$20,437           30. RENT:         \$30,820         \$20,437           31. RENT:         \$10,920         \$20,437           32. OF ATTORNERS & OTHERS:         \$13,930         \$26,447           33. AVENT:         \$60,800         \$26,447           33. AVENT:         \$30,937         \$30,937           34. ENPLOYEE         \$35,730         \$35,4512           35. SUBMERCHONDOTORS:         \$16,644         \$40,722           34. OUVERSTINOPOROMOTORS:         \$15,265         \$30,975	17. OTHER INCOME:	\$39,258	
20. TOTAL NON-POLICY:         50         52280524           21. TOTAL NORDE:         \$6,521,237         \$5,582,636           EXPENSE         \$1,000000000000000000000000000000000000			
21. TOTAL INCOME:         \$8,521,237         \$5,892,636           EXPENSES         22. SALARIES-EMPLOYEES:         \$4,061,572         \$2,444,697           23. SALARIES-OWNERSPARTNERS:         \$311,830         \$45,979           24. BENETITS-EMPLOYEES:         \$311,830         \$45,979           25. EDERFITS-OWNERSPARTNERS:         \$311,830         \$45,979           26. EDEOTHER AGENTSUM:         \$30         \$30           27. EDEOTHER AGENTSUM:         \$30         \$30           28. EDEOTHER AGENTSUM:         \$30         \$30           29. CF-ATTORNEYS & OTHERS:         \$745,531         \$30           29. CF-ATTORNEYS & OTHERS:         \$745,631         \$30           29. COUNTING & AUDITING:         \$42,643         \$310,162           29. ACCOUNTING & AUDITING:         \$42,643         \$310,162           29. ACCOUNTING & AUDITING:         \$51,331         \$56,827           29. CFARTSENDER:         \$22,991         \$10           20. AUDITING:         \$24,243         \$10,162           39. ADVERTISING/PROMOTIONS:         \$114,145         \$10,162           31. UTILITIES:         \$22,991         \$10           30. INCENSE, TAKES, AFEES:         \$22,957         \$17,233           30. INCENSES, TAKES, AFEES:         <		. ,	
EXPENSES         \$4.061,572         \$2.444,697           23. SALARIES-EMPLOYEES:         \$311,830         \$44,697           24. BENEFITS-EMPLOYEES:         \$311,830         \$44,697           25. BENEFITS-EMPLOYEES:         \$311,830         \$44,697           26. EE-COTHER AGENTS-WWW:         \$300         \$30           27. EE-ATTORNEYS & OTHERS:         \$30         \$30           28. CF-OTHER AGENTS/WW:         \$3600         \$300           28. CF-OTHER AGENTS/WW:         \$3600         \$300           29. CF-OTHER AGENTS/WW:         \$3600         \$300           20. CF-ATTORNEYS & OTHERS:         \$74,633         \$30           29. CF-OTHER AGENTS/WW:         \$3600         \$300           20. CF-ATTORNEYS & OTHERS:         \$374,633         \$30           20. CF-ATTORNEYS & OTHERS:         \$374,633         \$30,71           20. CF-ATTORNEYS & OTHERS:         \$311,410         \$30,162           21. ACCOUNTING & AUDITING:         \$42,4243         \$30,162           22. ACCOUNTING & AUDITING:         \$316,449         \$36,877           23. ADVENTENDREPROMOTIONS:         \$156,449         \$36,877           24. ACCOUNTING & AUDITING:         \$32,291         \$30           25. DENERTISING/PROMOTIONS:         \$156,449			
2         2         3         2         2         2         4         4         5         2         2         4         4         5         5         7         5         0         3	21. TOTAL INCOME:	\$8,521,237	\$5,892,636
23       SALARIES-OWNERS/PARTNERS:       \$78:000       \$46         24       BENEFITS-EMPLOYEES:       \$311.091       \$50         25       BENEFITS-EMPLOYEES:       \$311.091       \$50         26       EC-OTHER AGENTSUW:       \$350.575       \$25.965         27       EF-ATTORNEYS & OTHERS:       \$0       \$0         28       CF-ATTORNEYS & OTHERS:       \$745.531       \$0         30       RENT:       \$519.320       \$204.337         31       UTILITES:       \$66.800       \$25.431         32       ACCOUNTING & AUDITING:       \$42.4643       \$101.162         32       ACCOUNTING & AUDITING:       \$165.449       \$44.762         32       ACCOUNTING & AUDITING:       \$15.1331       \$63.627         33       AUVERTISING/PROMOTIONS:       \$116.431       \$63.8027         34       EMPLOYEE TRAVEL, LODGING:       \$32.2376       \$31.162         35       INSURANCE:       \$32.2778       \$32.293         36       INTEROVERNIGHT:       \$24.93.376       \$71.253         37       ITEGAL EXPENSE:       \$316.419       \$74.253         36       OFTICE SUPPLIES:       \$31.446       \$56.260         37       OFTICE SUPPLIE	EXPENSES		
23       SALARIES-OWNERS/PARTNERS:       \$78,000       \$50         24       DENEFTS-EMPLOYEES:       \$311,301       \$45,979         25       BENEFTS-EMPLOYEES:       \$311,091       \$0         26       EC-COTHER AGENTSUW:       \$350,575       \$2,2965         27       EL-ATTORNEYS & OTHERS:       \$0       \$0         28       CF-ATTORNEYS & OTHERS:       \$745,531       \$0         30       RENT:       \$519,920       \$204,337         31       UTILITES:       \$66,600       \$22,443         31       AUCTING:       \$42,643       \$10,162         32       ACCOUNTING & AUDITING:       \$151,341       \$63,627         34       EMPLOYEE TRAVEL, LODGING:       \$351,331       \$63,627         35       INSURANCE:       \$32,730       \$34,512         36       INTERST EXPENSE:       \$22,991       \$0         37       LEGAL EXPENSE:       \$32,078       \$22,293         39       POSTAGE & FREIGHT:       \$34,856       \$10,162         31       LEGAL EXPENSE:       \$32,2078       \$22,293         39       POSTAGE & FREIGHT:       \$34,856       \$15,620         31       LEGAL EXPENSE:       \$32,246 <t< td=""><td></td><td>\$4,061,572</td><td>\$2,444.697</td></t<>		\$4,061,572	\$2,444.697
25. BENEFITS-OWNERS/PATNERS:       \$11.091       \$0         26. EVE-OTHER AGENTS/WV:       \$350,075       \$2.965         27. EVE-ATTORNEYS & OTHERS:       \$0       \$0         28. CUF-ATTORNEYS & OTHERS:       \$745,531       \$0         30. RENT:       \$519,920       \$20,437         31. UTILITIES:       \$66,800       \$26,433         32. ACCOUNTING & AUDTING:       \$42,643       \$10,162         34. EMPLOYEE TRAVEL, LODGING:       \$165,449       \$49,762         34. EMPLOYEE TRAVEL, LODGING:       \$35,730       \$34,513         35. INSURANCE:       \$32,778       \$32,2991         37. LEGAL EXPENSE:       \$114,145       \$10,162         38. LICENSES, TAXES, & FEES:       \$32,278       \$32,2991         39. POSTAGE & FREIGHT:       \$34,856       \$15,620         39. POSTAGE & FREIGHT:       \$228,95       \$0         34. TELEPHONE & FAX:       \$222,286       \$10,162         34. OFFICE SUPPLIES:       \$16,198       \$76,200         34. OFFICE SUPPLIES:       \$13,6198       \$76,200         34. CECITRON FRES:       \$10,303       \$10,334         34. CECITRONCHTICLE LEASE:       \$13,6198       \$76,200         35. DANAGES ROR BAD FAITS WITHORS:       \$12,448 <td< td=""><td>23. SALARIES-OWNERS/PARTNERS:</td><td></td><td></td></td<>	23. SALARIES-OWNERS/PARTNERS:		
26. EFE-OTHER AGENTS/UW:         \$360,575         \$2,805           27. EFE-ATTORNEYS & OTHERS:         \$0         \$0           28. CF-ATTORNEYS & OTHERS:         \$0         \$0           28. CF-ATTORNEYS & OTHERS:         \$519,920         \$204,331           30. RENT:         \$519,920         \$204,331           31. UTLITES:         \$66,800         \$262,410           32. ACCOUNTING & AUDTING:         \$42,643         \$10,162           33. ADVERTSING/PROMOTIONS:         \$165,439         \$49,762           34. ADVENTSING/PROMOTIONS:         \$165,439         \$49,762           35. INSTRANCE:         \$31,311         \$53,637           36. INTEREST EXPENSE:         \$11,145         \$10,162           38. LICENSES, TAXES, & FEES:         \$32,078         \$9,203           39. POSTAGE & FREIGHT:         \$34,866         \$15,620           40. COURIER/OVERNICHT:         \$289,376         \$71,233           41. TELEPHONE & AAX:         \$222,266         \$81,413           42. PRINTING/PHOTOCOPYING:         \$52,895         \$16,033           43. OFFICE SUPPLIES:         \$268,376         \$17,253           44. EQUIPMENTIVEHICLE LEASE:         \$136,198         \$170,333           41. TELEPHONE & AAX:         \$222,865	24. BENEFITS-EMPLOYEES:	\$311,830	\$45,979
27. EFE-ATTORNEYS & OTHERS:       50       50         28. CF-ATTORNEYS & OTHERS:       \$745.531       80         29. CF-ATTORNEYS & OTHERS:       \$745.531       80         20. CF-ATTORNEYS & OTHERS:       \$745.531       80         20. CF-ATTORNEYS & OTHERS:       \$68.00       \$264.37         30. RENT:       \$68.00       \$264.31         31. UTULITES:       \$66.800       \$264.31         32. ACCOLINTING & AUDITING:       \$42.424.3       \$110.162         34. EMPLOYEE TRAVEL, LODGING:       \$515.931       \$48.567         35. INSURANCE:       \$32.291       \$34.547         36. INTEREST EXPENSE:       \$111.152       \$10.162         37. LEGAL EXPENSE:       \$121.415       \$10.162         38. LICENSES, TAXES, & FEES:       \$141.415       \$10.125         38. LICENSES, TAXES, & FEES:       \$121.415       \$10.338         41. TELPHONE & AFRIGHT:       \$248.566       \$171.253         34. OFHICE SUPPLIES:       \$22.5615       \$103.338         41. TELPHONE & AFRIGHT:       \$248.561       \$103.338         42. PRINTING/PHOTOCOPYING:       \$22.855       \$0         35.0 CORRES & ASSOCIATIONS:       \$12.248       \$9.688         45. DERECIATION:       \$12.246		\$11,091	\$0
22. C/F-OTHER AGENTSUW:         \$0         \$0           22. C/F-ATTORNEY & OTHERS:         \$745531         \$0           31. UTLITES:         \$66,800         \$264.337           31. UTLITES:         \$66,800         \$264.433           32. ACCOUNTING & AUDITING:         \$42,643         \$11,162           33. ADVERTISING/PROMOTIONS:         \$165,449         \$42,643           34. EMPLOYCE TRAVEL, LODGING:         \$51,531         \$63,627           35. INSURANCE:         \$35,730         \$34,512           36. INTEREST EXPENSE:         \$22,991         \$0           37. LEGAL EXPENSE:         \$21,41,445         \$10,162           38. LICENSES, TAXES, & FEES:         \$32,078         \$9,299           39. POSTAGE & FREIGHT:         \$24,866         \$15,620           31. OUREROVERNIGHT:         \$26,805         \$10,162           31. TELEPHONE & FAX:         \$222,256         \$31,413           31. POSTAGE & FREIGHT:         \$24,865         \$10,3,33           32. OFFICE SUPPLIES:         \$325,815         \$10,3,33           34. TELEPHONE & FAX:         \$222,856         \$0           34. OFFICE SUPPLIES:         \$13,139         \$76,200           35. DORNEROVERNIGHT:         \$263,050         \$0			
2:         CF-ATTORNEYS & OTHERS:         \$745,531         \$0           3:         NENT:         \$519,920         \$240,337           3:         UTILITIES:         \$66,800         \$264,410           3:         ACCOUNTING & AUDITING:         \$426,433         \$10,112           3:         ADVERTISING/PROMOTIONS:         \$165,449         \$49,762           3:         ADVERTISING/PROMOTIONS:         \$165,449         \$49,762           3:         INDURANCE:         \$35,730         \$36,827           3:         INDURANCE:         \$22,991         \$30           3:         LICEAL EXPENSE:         \$31,41,445         \$10,162           3:         INDURANCE:         \$34,856         \$15,620           3:         LICEAL EXPENSE:         \$34,856         \$15,620           3:         IDELIPHONE & FARUSA, FTEES:         \$24,337         \$34,856           3:         ACCOURTENVERNICHT:         \$34,856         \$16,843           4:         CEULPHONE & FARUSA, FEES:         \$32,4850         \$17,233           4:         CEULPHONE & FARUSA, FEES:         \$32,4850         \$17,233           4:         CEULPHONE & FARUSA, FEES:         \$32,856         \$30           4:         DERECIA			
30. RENT:         \$519,920         \$204.337           31. UTILITES:         \$66,800         \$26,410           32. ACCOUNTING & AUDITNG:         \$42,643         \$10,102           33. ADVERTISING PROMOTIONS:         \$165,449         \$49,752           34. EMPLOYEE TRAVEL, LODGING:         \$15,531         \$66,627           35. INSURANCE:         \$35,730         \$34,512           36. INTEREST EXPENSE:         \$22,931         \$0           37. LEGAL EXPENSE:         \$22,073         \$9,239           38. POSTAGE & REIGHT:         \$34,866         \$15,620           31. UTINIGPHOTOCOPVING:         \$22,285         \$0           30. OREROVERNIGHT:         \$26,895         \$0           31. DEFICE SUPPLIES:         \$32,285         \$0           31. DUIPMENTVEHICLE LEASE:         \$13,143         \$77,223           31. TELEPHONE & FAX:         \$222,256         \$10,3,33           32. OFFICE SUPPLIES:         \$13,3193         \$78,200           33. OSS & LOSS ADUSTMENT:         \$20         \$0           34. EQUIPMENTVEHICLE LEASE:         \$12,848         \$9,688           34. EQUIPMENTVEHICLE LEASE:         \$12,845         \$0           35. DORADS & ASSOCIATIONS:         \$12,845         \$0			
31. UTILITES:       \$668.00       \$26.410         32. ACCOUNTING & AUDITING:       \$165.440       \$40.762         34. EMPLOYEE TRAVEL, LODGING:       \$51.931       \$63.627         35. INSURANCE:       \$33.730       \$34.512         36. INTEREST EXPENSE:       \$22.991       \$0         37. LEGAL EXPENSE:       \$22.991       \$0         38. LICENSES, TAXES, & FEES:       \$32.073       \$9.2991         39. POSTAGE & REIGHT:       \$34.856       \$15.620         40. COURIER/OVERNIGHT:       \$260.376       \$71.253         41. CELPHONE & FAX:       \$222.256       \$81.413         42. PRINTING/PHOTOCOPYING:       \$52.895       \$0         43. OFFICS SUPPLIES:       \$256.615       \$103.338         44. EQUIPMENT/VENCLE LEASE:       \$138.198       \$78.200         45. DEPECIATION:       \$12.846       \$0         46. DIRECTORS FEES:       \$10       \$10         50       \$12.846       \$26.937         51. RECORDING FEES PAID:       \$12.845       \$0         52. NATES & FEES:       \$10       \$10         53. DANAGES FOR BAD FAITH SUITS:       \$10       \$12.942         50. TAX CERTIFICATES PAID:       \$244.411       \$10         50. ONATIONSLOBEV			
32. ACCOUNTING & AUDITMC:       \$42,643       \$10,162         33. ADVERTISING/PROMOTIONS:       \$166,443       \$49,762         34. EMPLOYEE TRAVEL, LODGING:       \$51,931       \$63,627         35. INSURANCE:       \$33,730       \$24,512         36. INTERST EXPENSE:       \$317,414       \$10,162         37. LEGAL EXPENSE:       \$114,145       \$10,162         38. INCENSES, TAXES, & FEES:       \$32,076       \$9259         39. POSTAGE & FREIGHT:       \$34,856       \$15,620         30. OUREROVERNIGHT:       \$34,856       \$17,253         40. COUREROVERNIGHT:       \$32,076       \$9259         30. OFFICE SUPPLIES:       \$222,295       \$81,413         42. PRIVING/PHOTOCOPYING:       \$222,256       \$81,413         43. OFFICE SUPPLIES:       \$255,615       \$103,338         44. EQUIPMENT/VEHICLE LEASE:       \$138,198       \$76,200         45. DIFECIONTON:       \$91,246       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$12,848       \$9688         48. BAD DEBTS:       \$100,830       \$120,400       \$120,400         50. TAX CERTIFICATES PAID:       \$36,308       \$224,441       \$128,450       \$0 <t< td=""><td></td><td></td><td></td></t<>			
33. ADVERTISING/PROMOTIONS:       \$165.449       \$49.762         34. EMPLOYEE TRAVEL, LODGING:       \$51.931       \$63.627         36. INTEREST EXPENSE:       \$22.931       \$34.512         36. INTEREST EXPENSE:       \$22.931       \$30         37. LEGAL EXPENSE:       \$22.931       \$30         38. LICENSES, TAXES, & FEES:       \$32.078       \$92.593         39. POSTAGE & FREIGHT:       \$34.856       \$15.620         40. COURTER/OVERNIGHT:       \$228.976       \$71.253         41. TELEPHONE & FAX:       \$222.266       \$\$81.413         42. PRINTING/PHOTOCOPVING:       \$255.615       \$10.338         44. COUPMENT/VENICLE LEASE:       \$16.198       \$78.200         43. OFTICE SUPPLIES:       \$12.246       \$0         45. DEPRECIATION:       \$12.246       \$0         46. DIRECTORS FEES:       \$12.246       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$12.285       \$0         48. BAD DEBTS:       \$12.846       \$9.688         49. LOSS & LOSS AJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$247.509       \$129.492         51. RECORDING FEES PAID:       \$247.509       \$129.492         51. RECORDING FEES PAID:       \$243.706       \$12			
34. EMPLOYEE TRAVEL, LODGING:       \$51,331       \$63,627         35. INSURANCE:       \$35,730       \$34,512         36. INTEREST EXPENSE:       \$22,991       \$10         37. LEGAL EXPENSE:       \$114,145       \$10,162         38. LICENSES, TAXES, & FEES:       \$32,078       \$92,299         39. POSTAGE & FREIGHT:       \$34,856       \$15,620         40. COURER/OVERNIGHT:       \$269,376       \$71,253         41. TELEPHONE & FAX:       \$222,56       \$81,413         42. PRINTING/PHOTOCOPYING:       \$22,895       \$103,338         43. OFFICE SUPPLIES:       \$256,615       \$103,338         44. EDUPMENT/FHICLE LEASE:       \$136,198       \$78,200         45. DEPRECIATION:       \$91,246       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$12,246       \$90,888         48. BAD DEBTS:       \$12,246       \$90,888         49. LOSS & LOUSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$247,509       \$122,400         51. RECORDING FEES:       \$0       \$0       \$0         52. PLANT LEASEUPDATES:       \$12,800       \$122,000         51. RECORDING REES PAID:       \$247,509       \$			
36. INTEREST EXPENSE:       \$2,2991       \$0         37. LEGAL EXPENSE:       \$114,145       \$10,162         38. LICENSES, TAXES, & FFES:       \$32,078       \$39,259         38. POSTAGE & FREIGHT:       \$34,866       \$15,620         40. COURENCVERNIGHT:       \$269,376       \$71,253         41. TELEPHONE & FAX:       \$222,265       \$81,141         42. PRINTING/PHOTOCOPYING:       \$52,895       \$0         43. OFFICE SUPPLIES:       \$255,615       \$103,338         44. EQUIPMENT/VEICLE LEASE:       \$136,198       \$78,200         45. DEPRECIATION:       \$12,848       \$0       \$0         46. DIRECTORS FEES:       \$12,848       \$9,688       \$48, BAD DEBTS:       \$12,848       \$9,688         48. BAD DEBTS:       \$12,848       \$9,688       \$149,492       \$1,820       \$0         50. TAX CERTIFICATES PAID:       \$244,759       \$10       \$224,411       \$2,94,422       \$10,820       \$10,820       \$10,820,403       \$10,900       \$10,820,403       \$10,900       \$30,338       \$224,411       \$2,94,422       \$10,820,403       \$10,900       \$30,336       \$224,411       \$2,94,92       \$1,820,400       \$10,900       \$30,500,513,008,914,903       \$10,900       \$30,50,503       \$10,933,326       \$10,93,	34. EMPLOYEE TRAVEL, LODGING:		
37. LEGAL EXPENSE:       \$114.145       \$10.162         38. LICENSES, TAXES, & FEES:       \$32.078       \$9.259         39. POSTAGE & REIGHT:       \$34.866       \$15.620         40. COURTER/OVERNIGHT:       \$269,376       \$71.233         41. TELEPHONE & FAX:       \$222,256       \$81.413         42. PRINTING/PHOTOCOPYING:       \$52.895       \$0         43. OFFICE SUPPLIES:       \$255.615       \$100.338         44. EQUIPMENT/VEHICLE LEASE:       \$136.108       \$78,200         45. DERECIATION:       \$91.246       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$12.283       \$0         48. BAD DEBTS:       \$1.285       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$247.509       \$12.943         51. RECORDING FEES PAID:       \$247.509       \$12.942         51. RECORDING FEES PAID:       \$247.509       \$12.943         52. PLANT LESSC:       \$30       \$0         54. RECORDING FEES PAID:       \$247.509       \$12.942         51. RECORDING FEES PAID:       \$247.509       \$12.943         52. PLANT LESSC:       \$30       \$0 <td< td=""><td>35. INSURANCE:</td><td>\$35,730</td><td>\$34,512</td></td<>	35. INSURANCE:	\$35,730	\$34,512
38. LICENSES, TAXES, & FEES:         \$32,078         \$9,259           39. POSTAGE & FREIGHT:         \$34,856         \$15,620           40. COURIER/OVERNIGHT:         \$269,376         \$71,253           41. TELEPHONE & FAX:         \$222,256         \$81,413           42. PRINTING/PHOTOCOPYING:         \$52,895         \$0           43. OFFICE SUPPLIES:         \$255,615         \$103,338           44. EQUIPMENT/VEHICLE LEASE:         \$136,198         \$77,200           45. DEPRECIATION:         \$31,246         \$0           46. DIRECTORS FEES:         \$0         \$0           90. 47. DUES, BOARDS & ASSOCIATIONS:         \$12,848         \$9,688           48. BAD DEBTS:         \$12,848         \$9,688           48. BAD DEBTS:         \$12,848         \$9,688           48. BAD DEBTS:         \$12,848         \$9,688           41. BSC NALUES, DORADES ASSOCIATIONS:         \$12,848         \$9,688           41. BSC NALUPDATES:         \$10,000         \$0           50. TAX CERTIFICATES PAID:         \$247,509         \$129,492           51. RECORDING FEES PAID:         \$247,509         \$129,492           51. RECORDING FEES PAID:         \$247,509         \$20,000           53. DAMAGES FOR BAD FAITH SUITS:         \$0 <t< td=""><td></td><td></td><td></td></t<>			
39. POSTAGE & FREIGHT:       \$34,856       \$15,620         40. COURIER/OVERNIGHT:       \$269,376       \$71,253         41. TELEPHONE & FAX:       \$222,256       \$81,413         42. PRINTING/PHOTOCOPVING:       \$225,615       \$103,338         44. EQUIPMENT/VEHICLE LEASE:       \$136,198       \$77,200         45. DEPRECIATION:       \$212,848       \$78,200         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$12,244       \$9,688         48. BAD DEBTS:       \$12,244       \$9,688         48. BAD DEBTS:       \$12,248       \$9,688         49. LOSS & LOSS ADJUSTMENT:       \$12,244       \$9,688         49. LOSS & LOSS ADJUSTMENT:       \$12,244       \$9,688         49. LOSS & LOSS ADJUSTMENT:       \$12,244       \$9,688         50. TAX CERTIFICATES PAID:       \$247,509       \$129,492         51. RECORDING FEES PAID:       \$36,308       \$224,441         52. PLANT LEASE UPDATES:       \$30       \$0         50. TAX CERTIFICATES PAID:       \$26,308       \$224,441         52. PLANT LEASE AND PATHSUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$10       \$0       \$0         54. FINES OR PENALTIES:       \$30 </td <td></td> <td>. ,</td> <td></td>		. ,	
40. COURIER/OVERNIGHT:         \$269,376         \$71,253           41. TELEPHONE & FAX:         \$222,256         \$81,413           42. PRINTING/PHOTOCOPYING:         \$252,895         \$0           43. OFFICE SUPPLIES:         \$255,615         \$103,338           44. EQUIPMENT/VEHICLE LEASE:         \$13,6198         \$78,200           45. DEPRECIATION:         \$91,246         \$0           46. DIRECTORS FEES:         \$0         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$12,848         \$9,688           48. BAD DEBTS:         \$12,849         \$9,688           48. BAD DEBTS:         \$1,284         \$9,688           48. BAD DEBTS:         \$12,849         \$9,688           48. BAD DEBTS:         \$12,849         \$9,688           49. LOSS & LOSS ADJUSTMENT:         \$0         \$0           50. TAX CERTIFICATES PAID:         \$247,509         \$129,492           51. RECORDING FEES PAID:         \$36,308         \$224,441           52. PLANT LEASE/UPDATES:         \$418,800         \$10,000           53. DONALTIONS/LOBEYING:         \$3700         \$0           54. FINES OR PENALTIES:         \$326,106         \$165,296           58. TOTAL ITTLE:         \$37,16,284         \$33,900,613			
41. TELEPHONE & FAX:       \$222,256       \$81,413         42. PRINTING/PHOTOCOPYING:       \$52,895       \$0         43. OFFICE SUPPLIES:       \$255,615       \$103,338         44. EQUIPMENT/VEHICLE LEASE:       \$136,198       \$78,200         45. DEPRECIATION:       \$91,246       \$78,00         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$12,848       \$9,868         48. BAD DEBTS:       \$12,848       \$9,868         49. LOSS & LOSS ADJUSTMENT:       \$12,848       \$9,868         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$247,509       \$129,492         51. RECORDING FEES PAID:       \$363,008       \$2224,411         52. PLANT LEASE/UPDATES:       \$418,800       \$120,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBEVING:       \$700       \$0         56. TRADE ASSOCIATION FEES:       \$3226,106       \$13,900,613         59. TOTAL EXCROW:       \$88,903       \$708,933         59. TOTAL EXCROW:       \$88,903       \$708,933         50. TOTAL EXPENSES:       \$12,127,899       \$44,853,3			
42. PRINTING/PHOTOCOPYING:       \$52,895       \$0         43. OFFICE SUPPLIES:       \$255,615       \$103,338         44. EQUIPMENT/VEHICLE LEASE:       \$13,6198       \$78,200         45. DEPRECIATION:       \$91,246       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$12,848       \$9,688         48. BAD DEBTS:       \$1,285       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,285       \$0         50. TAX CERTIFICATES PAID:       \$247,509       \$129,492         51. RECORDING FEES PAID:       \$36,308       \$224,441         52. PLANT LEASE/LUPDATES:       \$418,800       \$129,492         51. RECORDING FEES PAID:       \$36,308       \$224,441         52. PLANT LEASE/LUPDATES:       \$418,800       \$129,492         51. RECORDING FEES PAID:       \$0       \$0         52. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$700       \$0         56. TRADE ASSOCIATION FEES:       \$326,106       \$165,296         58. TOTAL ITTLE:       \$8,776,284       \$33,900,613         59. TOTAL EXPENSES:       \$243,776       \$4,853,304			
43. OFFICE SUPPLIES:       \$255,615       \$103,338         44. EQUIPMENT/VEHICLE LEASE:       \$136,198       \$77,200         45. DEPRECIATION:       \$91,246       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$12,848       \$9,688         48. BAD DEBTS:       \$1,285       \$0         50. TAX CERTIFICATES PAID:       \$247,509       \$129,492         51. RECORDING FEES PAID:       \$36,308       \$224,441         52. PLANT LEASE/UPDATES:       \$418,800       \$120,000         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. TOTAL TILE:       \$87,700       \$0         57. OTHER EXPENSES:       \$226,106       \$165,296         58. TOTAL TILE:       \$176,284       \$3,900,613         59. TOTAL ESCROW:       \$88,903       \$708,933         60. TOTAL EXPENSES:       \$243,758       \$4,853,304         61. TOTAL EXPENSES:       \$88,902,187       \$4243,758         61. TOTAL EXPENSES:       \$86,949       \$188,416         62.			
44. EQUIPMENT/VEHICLE LEASE:       \$136,198       \$776,200         45. DEPRECIATION:       \$91,246       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$12,848       \$9,688         48. BAD DEBTS:       \$1,285       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$247,509       \$122,442         51. RECORDING FEES PAID:       \$247,509       \$122,442         51. RECORDING FEES PAID:       \$247,509       \$122,442         51. RECORDING FEES PAID:       \$244,41       \$2,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$10       \$0         55. DONATIONS/LOBBYING:       \$700       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$165,296         58. TOTAL TITLE:       \$34,716,284       \$33,900,613         59. TOTAL ESCROW:       \$85,903       \$708,933         50. TOTAL NOP-DUICY ABSTRACT:       \$0       \$224,745         50.       \$21,127,899       \$44,853,304         61. TOTAL EXPENSES:       \$86,802,187       \$4,853,304         62. INCOME/LOSS TITLE:       \$1,127,899       \$45,776			
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$12,848       \$9,688         48. BAD DEBTS:       \$1,285       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$247,509       \$129,492         51. RECORDING FEES PAID:       \$36,308       \$224,474         52. PLANT LEASE/UPDATES:       \$418,800       \$120,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$700       \$0         56. TRADE ASSOCIATION FEES:       \$326,106       \$165,296         57. OTHER EXPENSES:       \$326,106       \$165,296         58. TOTAL SCROW:       \$85,903       \$708,933         50. TOTAL NON-POLICY ABSTRACT:       \$0       \$2424,375         50. INCOME/LOSS TITLE:       \$116,296       \$243,756         61. TOTAL EXPENSES:       \$20       \$243,756         62. INCOME/LOSS TITLE:       \$11,127,899       \$805,140         63. INCOME/LOSS NON-POLICY:       \$0       \$0         64. INCOME/LOSS NON-POLICY:       \$0       \$14,853,304         65. NET INCOME/LOSS:       \$124,3758       \$1,039,332			\$78,200
47. DUES, BOARDS & ASSOCIATIONS:       \$12,848       \$9,688         48. BAD DEBTS:       \$1,285       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$247,509       \$129,492         51. RECORDING FEES PAID:       \$247,509       \$129,492         51. RECORDING FEES PAID:       \$263,038       \$224,441         52. PLANT LEASE/UPDATES:       \$418,800       \$10,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$700       \$0         56. TRADE ASSOCIATION FEES:       \$20       \$0         57. OTHER EXPENSES:       \$326,106       \$165,296         58. TOTAL TITLE:       \$87,16,284       \$3,900,613         59. TOTAL SCROW:       \$85,903       \$708,933         50. TOTAL NON-POLICY ABSTRACT:       \$0       \$243,758         61. TOTAL EXPENSES:       \$88,802,187       \$44,853,304         62. INCOME/LOSS TITLE:       \$84,69,49       \$188,416         63. INCOME/LOSS NON-POLICY:       \$0       \$0         64. INCOME/LOSS NON-POLICY:       \$0       \$44,57,76         65. NET INCOME/LOSS:       \$188,416       \$140,93,	45. DEPRECIATION:		
48. BAD DEBTS:       \$1,285       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$247,509       \$129,492         51. RECORDING FEES PAID:       \$247,509       \$129,492         52. PLANT LEASE/UPDATES:       \$418,800       \$120,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$700       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$326,106       \$165,296         58. TOTAL ESCROW:       \$85,716,284       \$3,900,613         59. TOTAL ESCROW:       \$85,903       \$708,933         50. TOTAL ENCOME/LOSS TITLE:       \$11,127,899       \$4,853,304         61. TOTAL EXPENSES:       \$0       \$243,758         61. NCOME/LOSS TITLE:       \$11,127,899       \$805,140         63. INCOME/LOSS TITLE:       \$11,127,899       \$805,140         64. INCOME/LOSS NON-POLICY:       \$0       \$0         65. NET INCOME/LOSS:       \$10,490       \$145,776         66. NUMBER OF POLICIES ISSUED:       \$6,210       10,490         67. ALLOCATED TO UNDERWRITERS:       0       0	46. DIRECTORS FEES:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$247,509       \$129,492         51. RECORDING FEES PAID:       \$36,308       \$224,441         52. PLANT LEASE/UPDATES:       \$418,800       \$120,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$120,000         54. FINES OR PENALTIES:       \$0       \$120,000         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$326,106       \$165,296         58. TOTAL TITLE:       \$87,716,284       \$3,900,613         59. TOTAL ESCROW:       \$85,903       \$708,933         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$243,758         61. TOTAL EXPENSES:       \$243,758       \$4,883,304         62. INCOME/LOSS TITLE:       (\$1,127,899)       \$805,140         63. INCOME/LOSS TITLE:       \$1,127,899       \$4,853,304         64. INCOME/LOSS NON-POLICY:       \$0       \$44,57,766         65. NET INCOME/LOSS:       \$1,039,332       \$45,776         66. NUMBER OF POLICIES ISSUED:       \$6,210       \$10,490         67. ALLOCATED TO UNDERWRITERS:       0       0		÷ ,	
50. TAX CERTIFICATES PAID:       \$247,509       \$129,492         51. RECORDING FEES PAID:       \$36,308       \$224,441         52. PLANT LEASE/UPDATES:       \$418,800       \$120,000         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:       \$326,106       \$165,296         58. TOTAL TITLE:       \$8,716,284       \$3,900,613         59. TOTAL ESCROW:       \$85,903       \$708,933         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$243,758         61. TOTAL EXPENSES:       \$8,802,187       \$44,853,304         62. INCOME/LOSS TITLE:       \$\$1,127,899)       \$805,140         63. INCOME/LOSS NON-POLICY:       \$0       \$45,776         64. INCOME/LOSS NON-POLICY:       \$0       \$45,776         65. NET INCOME/LOSS:       \$280,950)       \$11,039,332         66. NUMBER OF POLICIES ISSUED:       \$210       \$10,490         67. ALLOCATED TO UNDERWRITERS:       \$0       0			
51. RECORDING FEES PAID:       \$36,308       \$224,441         52. PLANT LEASE/UPDATES:       \$418,800       \$120,000         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:       \$326,106       \$165,296         58. TOTAL TITLE:       \$3,716,284       \$3,000,613         59. TOTAL ESCROW:       \$85,903       \$243,758         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$243,758         61. TOTAL EXPENSES:       \$243,758       \$448,853,304         62. INCOME/LOSS TITLE:       (\$1,127,899)       \$885,140         63. INCOME/LOSS NON-POLICY:       \$0       \$30         56. NET INCOME/LOSS:       \$145,776         65. NET INCOME/LOSS:       \$44,776         66. NUMBER OF POLICIES ISSUED:       \$210       \$10,490         67. ALLOCATED TO UNDERWRITERS:       \$0       \$0			
52. PLANT LEASE/UPDATES:       \$418,800       \$120,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$700       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$326,106       \$165,296         58. TOTAL TITLE:       \$3716,284       \$3,900,613         59. TOTAL ESCROW:       \$85,903       \$708,933         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$243,758         61. TOTAL EXPENSES:       \$0       \$243,758         61. TOTAL EXPENSES:       \$88,802,187       \$48,853,304         62. INCOME/LOSS TITLE:       \$(\$1,127,899)       \$8805,140         63. INCOME/LOSS NON-POLICY:       \$0       \$44,853,304         64. INCOME/LOSS NON-POLICY:       \$0       \$44,639         65. NET INCOME/LOSS:       \$(\$280,950)       \$1,039,332         66. NUMBER OF POLICIES ISSUED:       \$6,210       \$10,490         67. ALLOCATED TO UNDERWRITERS:       \$0       \$0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$700       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$326,106       \$165,296         58. TOTAL TITLE:       \$8,716,284       \$3,900,613         59. TOTAL ESCROW:       \$85,903       \$708,933         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$243,758         61. TOTAL EXPENSES:       \$8,802,187       \$4,853,304         62. INCOME/LOSS TITLE:       \$112,7,899)       \$805,140         63. INCOME/LOSS TITLE:       \$188,416       \$4,162,949         64. INCOME/LOSS NON-POLICY:       \$0       \$45,776         65. NET INCOME/LOSS:       \$200       \$41,039,332         66. NUMBER OF POLICIES ISSUED:       \$6,210       \$10,490         67. ALLOCATED TO UNDERWRITERS:       \$0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$700       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$326,106       \$165,296         58. TOTAL TITLE:       \$8,716,284       \$33,900,613         59. TOTAL ESCROW:       \$85,903       \$708,933         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$243,758         61. TOTAL EXPENSES:       \$8,802,187       \$4,853,304         62. INCOME/LOSS TITLE:       (\$1,127,899)       \$805,140         63. INCOME/LOSS STITLE:       \$346,949       \$188,416         64. INCOME/LOSS ESCROW:       \$20       \$243,776         65. NET INCOME/LOSS:       \$1,039,332       \$1,039,332         66. NUMBER OF POLICIES ISSUED:       \$210       \$10,490         67. ALLOCATED TO UNDERWRITERS:       \$0       \$0			
55. DONATIONS/LOBBYING:       \$700       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$326,106       \$165,296         58. TOTAL TITLE:       \$8,716,284       \$3,900,613         59. TOTAL ESCROW:       \$85,903       \$708,933         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$243,758         61. TOTAL EXPENSES:       \$8,802,187       \$4,853,304         62. INCOME/LOSS TITLE:       (\$1,127,899)       \$805,140         63. INCOME/LOSS TITLE:       \$188,416       \$4,853,304         64. INCOME/LOSS SIGNE:       \$20       \$188,416         64. INCOME/LOSS NON-POLICY:       \$0       \$145,776         65. NET INCOME/LOSS:       \$1,039,332       \$1,039,332         66. NUMBER OF POLICIES ISSUED:       \$210       \$10,490         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$326,106       \$165,296         58. TOTAL TITLE:       \$8,716,284       \$3,900,613         59. TOTAL ESCROW:       \$85,903       \$708,933         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$243,758         61. TOTAL EXPENSES:       \$8,802,187       \$4,853,304         62. INCOME/LOSS TITLE:       (\$1,127,899)       \$805,140         63. INCOME/LOSS TITLE:       \$188,416       \$44,853,304         64. INCOME/LOSS SIGNE:       \$0       \$188,416         65. NET INCOME/LOSS:       \$1,039,332       \$1,039,332         66. NUMBER OF POLICIES ISSUED:       \$6,210       \$10,490         67. ALLOCATED TO UNDERWRITERS:       0       0	55. DONATIONS/LOBBYING:	\$700	
58. TOTAL TITLE:         \$8,716,284         \$3,900,613           59. TOTAL ESCROW:         \$85,903         \$708,933           60. TOTAL NON-POLICY ABSTRACT:         \$0         \$243,758           61. TOTAL EXPENSES:         \$88,802,187         \$4,853,304           62. INCOME/LOSS TITLE:         (\$1,127,899)         \$805,140           63. INCOME/LOSS ESCROW:         \$846,949         \$188,416           64. INCOME/LOSS NON-POLICY:         \$0         \$44,5776           65. NET INCOME/LOSS:         (\$280,950)         \$11,039,332           66. NUMBER OF POLICIES ISSUED:         6,210         10,490           67. ALLOCATED TO UNDERWRITERS:         0         0	56. TRADE ASSOCIATION FEES:	\$0	\$0
59. TOTAL ESCROW:       \$85,903       \$708,933         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$243,758         61. TOTAL EXPENSES:       \$88,802,187       \$44,853,304         62. INCOME/LOSS TITLE:       (\$1,127,899)       \$805,140         63. INCOME/LOSS ESCROW:       \$846,949       \$188,416         64. INCOME/LOSS NON-POLICY:       \$0       \$44,853,302         65. NET INCOME/LOSS:       (\$280,950)       \$11,039,332         66. NUMBER OF POLICIES ISSUED:       6,210       10,490         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$0       \$243,758         61. TOTAL EXPENSES:       \$8,802,187       \$4,853,304         62. INCOME/LOSS TITLE:       (\$1,127,899)       \$805,140         63. INCOME/LOSS ESCROW:       \$846,949       \$188,416         64. INCOME/LOSS NON-POLICY:       \$0       \$44,853,302         65. NET INCOME/LOSS:       (\$280,950)       \$11,039,332         66. NUMBER OF POLICIES ISSUED:       6,210       10,490         67. ALLOCATED TO UNDERWRITERS:       0       0			
61. TOTAL EXPENSES:       \$8,802,187       \$4,853,304         62. INCOME/LOSS TITLE:       (\$1,127,899)       \$805,140         63. INCOME/LOSS ESCROW:       \$846,949       \$188,416         64. INCOME/LOSS NON-POLICY:       \$0       \$45,776         65. NET INCOME/LOSS:       (\$280,950)       \$1,039,332         66. NUMBER OF POLICIES ISSUED:       6,210       10,490         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       (\$1,127,899)       \$805,140         63. INCOME/LOSS ESCROW:       \$846,949       \$188,416         64. INCOME/LOSS NON-POLICY:       \$0       \$45,776         65. NET INCOME/LOSS:       (\$280,950)       \$1,039,332         66. NUMBER OF POLICIES ISSUED:       6,210       10,490         67. ALLOCATED TO UNDERWRITERS:       0       0		\$0	
63. INCOME/LOSS ESCROW:       \$846,949       \$188,416         64. INCOME/LOSS NON-POLICY:       \$0       \$45.776         65. NET INCOME/LOSS:       (\$280,950)       \$1,039,332         66. NUMBER OF POLICIES ISSUED:       6,210       10,490         67. ALLOCATED TO UNDERWRITERS:       0       0	61. IUIAL EXPENSES:	\$8,802,187	\$4,853,304
63. INCOME/LOSS ESCROW:       \$846,949       \$188,416         64. INCOME/LOSS NON-POLICY:       \$0       \$45.776         65. NET INCOME/LOSS:       (\$280,950)       \$1,039,332         66. NUMBER OF POLICIES ISSUED:       6,210       10,490         67. ALLOCATED TO UNDERWRITERS:       0       0	62. INCOME/LOSS TITLE:	(\$1.127.899)	\$805.140
64. INCOME/LOSS NON-POLICY:         \$0         \$45,776           65. NET INCOME/LOSS:         (\$280,950)         \$1,039,332           66. NUMBER OF POLICIES ISSUED:         6,210         10,490           67. ALLOCATED TO UNDERWRITERS:         0         0			
66. NUMBER OF POLICIES ISSUED:6,21010,49067. ALLOCATED TO UNDERWRITERS:00			\$45,776
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$280,950)	\$1,039,332
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	6.210	10.490
68. ALLOCATED FROM UNDERWRITER: 0 0		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
NOONE		
	<b>\$4.440.004</b>	¢407.040
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,140,624 15.00%	\$467,340 15.00%
7. RETAINED TITLE PREMIUMS:	\$969.530	\$397,239
8. EXAMINATION EVIDENCE FEES:	\$198,068	\$74,596
9. FEES RECEIVED FOR CLOSING:	\$168	\$20,060
10. TAX CERTIFICATES:	\$22,532	\$6,858
11. RECORDING FEES:	\$57,103	\$29,156
12. RESTRICTIONS:	\$5,200	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,397	\$5,739
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$15,108
	<u>\$0</u> <b>\$1,268,996</b>	\$972 \$549,728
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	\$1,200,990 \$121,641	\$ <b>349,728</b> \$72,800
20. TOTAL NON-POLICY:	<u>\$121,041</u> \$101,307	\$2,800 \$2,810
21. TOTAL INCOME:	\$1,491,945	\$625,338
	<b>\$</b> 1,101,010	<b>4020</b> ,000
EXPENSES 22. SALARIES-EMPLOYEES:	\$353,188	\$116,708
23. SALARIES-OWNERS/PARTNERS:	\$178.108	\$10,700
24. BENEFITS-EMPLOYEES:	\$68,768	\$7,100
25. BENEFITS-OWNERS/PARTNERS:	\$35,426	\$12,958
26. E/E-OTHER AGENTS/UW:	\$745	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$7,117	\$16,553
29. C/F-ATTORNEYS & OTHERS:	\$96,670	\$13,486
30. RENT:	\$42,448	\$527
31. UTILITIES:	\$13,395	\$4,138
32. ACCOUNTING & AUDITING:	\$16,116	\$6,450 \$14,200
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$31,862 \$29,766	\$14,299 \$2,905
35. INSURANCE:	\$6.887	\$748
36. INTEREST EXPENSE:	\$8,902	\$0
37. LEGAL EXPENSE:	\$2,370	\$432
38. LICENSES, TAXES, & FEES:	\$1,012	\$765
39. POSTAGE & FREIGHT:	\$6,749	\$5,597
40. COURIER/OVERNIGHT:	\$12,926	\$4,539
41. TELEPHONE & FAX:	\$18,476	\$7,951
42. PRINTING/PHOTOCOPYING:	\$0	\$564
43. OFFICE SUPPLIES:	\$35,287	\$12,106
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$12,310 \$30,911	\$7,912 \$0
46. DIRECTORS FEES:	\$30,911	\$0 \$0
47. DUES. BOARDS & ASSOCIATIONS:	\$5,962	\$114
48. BAD DEBTS:	\$4,114	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,908	\$0
50. TAX CERTIFICATES PAID:	\$28,663	\$8,176
51. RECORDING FEES PAID:	\$61,654	\$30,693
52. PLANT LEASE/UPDATES:	\$24,372	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$2	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$7,131	\$3,411
57. OTHER EXPENSES:	\$850 \$45,937	\$627 \$20.945
58. TOTAL TITLE:	\$1,190,031	\$401,240
59. TOTAL ESCROW:	\$90,154	\$44,678
60. TOTAL NON-POLICY ABSTRACT:	\$83,186	\$1,678
61. TOTAL EXPENSES:	\$1,363,371	\$447,596
62. INCOME/LOSS TITLE:	\$78,965	\$148,488
63. INCOME/LOSS ESCROW:	\$31,487	\$28,122
64. INCOME/LOSS NON-POLICY:	\$18.121	\$1,132
65. NET INCOME/LOSS:	\$128,574	\$177,742
	0.004	4 007
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,931 0	1,027 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506245	10090819
2. AGENCY NAME:	<b>BOSWELL FOWLER TITLE &amp; ABSTRACT</b>	BOTTS TITLE CO
3. AGENCY ADDRESS:	117 E TYLER ST	206 W VULCAN
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	BRENHAM, TX 77833
INCOME		
5. TITLE PREMIUMS:	\$407,525	\$1,504,601
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$346,397	\$1,278,911
8. EXAMINATION EVIDENCE FEES:	\$22,197	\$123,426
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$475 \$8,648	\$4,661 \$24,458
11. RECORDING FEES:	\$184	\$24,430 \$111,238
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$1,000
14. COURIER/OVERNIGHT:	\$7,321	\$22,763
15. TELEPHONE & FACSIMILE:	\$2,835	\$207
16. INTEREST INCOME:	\$0 \$0.450	\$111
17. OTHER INCOME: 18. TOTAL TITLE:	\$9,159 \$397,216	<u>\$10,354</u> <b>\$1,577,129</b>
19. TOTAL ESCROW:	\$87,590	\$317,785
20. TOTAL NON-POLICY:	\$5,409	\$21,409
21. TOTAL INCOME:	\$490,215	\$1,916,323
EXPENSES		
22. SALARIES-EMPLOYEES:	\$244,348	\$608,483
23. SALARIES-OWNERS/PARTNERS:	\$0	\$32,640
24. BENEFITS-EMPLOYEES:	\$43,691	\$102,322
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,229
26. E/E-OTHER AGENTS/UW:	\$0	\$8,004
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$27,013 \$823
30. RENT:	\$0 \$20,930	\$823 \$41,720
31. UTILITIES:	\$7,915	\$21,773
32. ACCOUNTING & AUDITING:	\$750	\$6,217
33. ADVERTISING/PROMOTIONS:	\$6,526	\$20,855
34. EMPLOYEE TRAVEL, LODGING:	\$1,945	\$12,609
35. INSURANCE:	\$7,063	\$23,855
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$15,943 \$0	\$63,819
37. LEGAL EXPENSE. 38. LICENSES, TAXES, & FEES:	پون \$1,869	\$0 \$15,656
39. POSTAGE & FREIGHT:	\$3,876	\$9,230
40. COURIER/OVERNIGHT:	\$3,021	\$22,504
41. TELEPHONE & FAX:	\$4,270	\$29,227
42. PRINTING/PHOTOCOPYING:	\$7,699	\$6,668
43. OFFICE SUPPLIES:	\$12,976	\$46,607
44. EQUIPMENT/VEHICLE LEASE:	\$17,556 \$0	\$59,244 \$148,369
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,581	\$0 \$1,358
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,724	\$27,496
51. RECORDING FEES PAID:	\$0 * 0	\$111,156
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$4,558 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$418	\$7,740
56. TRADE ASSOCIATION FEES:	\$0	\$1,910
57. OTHER EXPENSES:	\$15,147	\$58,361
58. TOTAL TITLE:	\$429,248	\$1,524,446
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$65,760	\$202,533
61. TOTAL NON-POLICY ABSTRACT:	<u>\$48.109</u> \$543.117	<u>\$133,430</u> <b>\$1,860,409</b>
01. TOTAL EXPENSES.	\$543,117	\$1,000,409
	(**** ****	*** ***
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$32,032)</b> \$21,830	<b>\$52,683</b> \$115,252
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$42,700)	\$115,252 (\$112,021)
65. NET INCOME/LOSS:	(\$52,902)	\$55,914
66. NUMBER OF POLICIES ISSUED:	684	3,526
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1505150	1506219
2. AGENCY NAME:	BRAZOS COUNTY ABSTRACT CO	BRENHAM ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	418 TARROW ST	105 WEST ALAMO
4. AGENCY CITY, STATE, ZIP:	COLLEGE STATION, TX 77840-1822	BRENHAM, TX 77833
INCOME		
5. TITLE PREMIUMS:	\$2,111,075	\$207,626
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,794,413	\$176,482
8. EXAMINATION EVIDENCE FEES:	\$47,879	\$7,930
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$6,972 \$16,204	\$952 \$2,836
11. RECORDING FEES:	\$10,204	\$2,830 \$11,036
12. RESTRICTIONS:	\$12,879	\$0
13. INSPECTION FEES:	\$575	\$0
14. COURIER/OVERNIGHT:	\$33,989	\$3,882
15. TELEPHONE & FACSIMILE:	\$0	\$2,543
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$22.407	\$0 (\$10)
18. TOTAL TITLE:	<u>\$22,407</u> <b>\$2,039,608</b>	<u>(\$10)</u> \$205,651
19. TOTAL ESCROW:	\$214,603	\$50,525
20. TOTAL NON-POLICY:	\$24,430	\$2,785
21. TOTAL INCOME:	\$2,278,641	\$258,961
EXPENSES		
22. SALARIES-EMPLOYEES:	\$692,516	\$87,940
23. SALARIES-OWNERS/PARTNERS:	\$100,036	\$0
24. BENEFITS-EMPLOYEES:	\$115,260	\$0 *0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$14,355 \$0	\$0 \$1.294
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$46,547	\$1,650
29. C/F-ATTORNEYS & OTHERS:	\$16,631	\$0
30. RENT:	\$73,375	\$4,765
31. UTILITIES:	\$10,072	\$2,014
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$6,452 \$11,955	\$2,458 \$1,285
34. EMPLOYEE TRAVEL, LODGING:	\$7,456	\$898
35. INSURANCE:	\$6,225	\$1,634
36. INTEREST EXPENSE:	\$443	\$0
37. LEGAL EXPENSE:	\$1,258	\$0
38. LICENSES, TAXES, & FEES:	\$14,238	\$4,468
39. POSTAGE & FREIGHT:	\$9,085	\$745 \$3.305
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$16,407 \$14.048	\$3,305
42. PRINTING/PHOTOCOPYING:	\$29,256	\$658
43. OFFICE SUPPLIES:	\$25,020	\$4,080
44. EQUIPMENT/VEHICLE LEASE:	\$7,717	\$4,993
45. DEPRECIATION:	\$50,200	\$0
46. DIRECTORS FEES:	\$0 \$5 0 70	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$5,972 \$0	\$571 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$18,490	\$2,873
51. RECORDING FEES PAID:	\$91,688	\$11,212
52. PLANT LEASE/UPDATES:	\$16,902	\$21,067
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$3,291	\$0 \$199
56. TRADE ASSOCIATION FEES:	\$1,886	\$0
57. OTHER EXPENSES:	\$17,934	\$3,390
58. TOTAL TITLE:	\$1,424,715	\$163,691
59. TOTAL ESCROW:	\$137,839	\$30,046
60. TOTAL NON-POLICY ABSTRACT:	\$14,766	\$1.893
61. TOTAL EXPENSES:	\$1,577,320	\$195,630
	¢64.4.000	¢ 44.000
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$614,893</b> \$76,764	<b>\$41,960</b> \$20,479
64. INCOME/LOSS LISENOW.	\$9,664	\$20,479 \$892
65. NET INCOME/LOSS:	\$701,321	\$63,331
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	5,114 0	409 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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	4506059	4506200
1. AGENCY NUMBER:		
2. AGENCY NAME:	BROWN ABSTRACT CO	BROWN COUNTY ABSTRACT CO THE
3. AGENCY ADDRESS:	109 S SEVENTH ST	201 S BROADWAY
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	BROWNWOOD, TX 76801
INCOME		
5. TITLE PREMIUMS:	\$166,634	\$703,892
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$141,639	\$598,287
8. EXAMINATION EVIDENCE FEES:	\$14,109	\$24,817
9. FEES RECEIVED FOR CLOSING:	\$450	\$645
10. TAX CERTIFICATES:	\$3,528	\$8,732
11. RECORDING FEES:	\$9,527	\$33,080
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2.240	\$7,722
15. TELEPHONE & FACSIMILE:	\$0	\$169
16. INTEREST INCOME:	\$0	\$2,312
17. OTHER INCOME:	\$2,060	\$985
18. TOTAL TITLE:	\$173,553	\$676,749
19. TOTAL ESCROW:		
	\$22,975	\$62,699
20. TOTAL NON-POLICY:	\$10,764	\$5.762
21. TOTAL INCOME:	\$207,292	\$745,210
EXPENSES		
22. SALARIES-EMPLOYEES:	\$76,308	\$141,744
		. ,
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$84,336
	\$0 \$0	\$68,684
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	+ -	\$23,446 \$1.388
	\$2,871	· /
27. E/E-ATTORNEYS & OTHERS:	\$0 ©045	\$399
28. C/F-OTHER AGENTS/UW:	\$215	\$6,820
29. C/F-ATTORNEYS & OTHERS:	\$13,990	\$49,109
30. RENT:	\$0	\$17,147
31. UTILITIES:	\$3,581	\$6,420
32. ACCOUNTING & AUDITING:	\$1,500	\$4,733
33. ADVERTISING/PROMOTIONS:	\$480	\$4,156
34. EMPLOYEE TRAVEL, LODGING:	\$456	\$9,355
35. INSURANCE:	\$1,192	\$18,469
36. INTEREST EXPENSE:	\$0	\$180
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,188	\$4,616
39. POSTAGE & FREIGHT:	\$3,842	\$3,354
40. COURIER/OVERNIGHT:	\$2,518	\$12,396
41. TELEPHONE & FAX:	\$2,880	\$11,759
42. PRINTING/PHOTOCOPYING:	\$2,472	\$1,595
43. OFFICE SUPPLIES:	\$10.017	\$11,208
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$961
45. DEPRECIATION:	\$2,182	\$28,498
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$455	\$609
48. BAD DEBTS:	\$0	\$59
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$4,194	\$8,700
51. RECORDING FEES PAID:	\$9,781	\$40,308
52. PLANT LEASE/UPDATES:	\$2,058	\$59,166
	. ,	
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 \$0
54. FINES OR PENALTIES:	\$0 ©	\$0 \$0.050
55. DONATIONS/LOBBYING:	\$650	\$2,052
56. TRADE ASSOCIATION FEES:	\$0 \$2,200	\$2,512
57. OTHER EXPENSES:	\$2,290	\$11,098
58. TOTAL TITLE:	\$146,120	\$635,275
59. TOTAL ESCROW:	\$0	\$51,173
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$4,408
61. TOTAL EXPENSES:	\$146,120	\$690,856
62. INCOME/LOSS TITLE:	\$27,433	\$41,474
63. INCOME/LOSS FITLE: 63. INCOME/LOSS ESCROW:	\$22,975	<b>\$41,474</b> \$11,526
64. INCOME/LOSS ESCROW.	\$10,764	\$11,320 \$1,353
	<u>\$10.704</u> \$61,172	\$54.354
65. NET INCOME/LOSS:		

66. NUMBER OF POLICIES ISSUED:	249	2,632
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 CORPORATION
3. AGENCY ADDRESS:	305B WEST BROADWAY	403 ST GEORGE ST
4. AGENCY CITY, STATE, ZIP:	BROWNFIELD, TX 70316-4311	GONZALES, TX 78629
INCOME		
5. TITLE PREMIUMS:	\$162,065	\$490,495
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$137,755	\$416,921
8. EXAMINATION EVIDENCE FEES:	\$9,211	\$15,596
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$2.575	\$3,210 \$8,146
11. RECORDING FEES:	\$2,575 \$2,676	\$6,650
12. RESTRICTIONS:	\$2,070 \$0	\$0,000 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$1,395	\$8,438
15. TELEPHONE & FACSIMILE:	\$50	\$1,119
16. INTEREST INCOME:	\$10	\$0
17. OTHER INCOME:	\$2,505	\$0
18. TOTAL TITLE:	\$156,177	\$460,080
19. TOTAL ESCROW:	\$31,715	\$58,360
20. TOTAL NON-POLICY:	\$7,550	\$10,750
21. TOTAL INCOME:	\$195,442	\$529,190
EXPENSES 22. SALARIES-EMPLOYEES:	\$21,245	\$138,562
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$21,245 \$40,800	\$138,562 \$117,980
24. BENEFITS-EMPLOYEES:	\$8,802	\$21,663
25. BENEFITS-OWNERS/PARTNERS:	\$4,874	\$0
26. E/E-OTHER AGENTS/UW:	\$882	\$0
27. E/E-ATTORNEYS & OTHERS:	\$24,247	\$0
28. C/F-OTHER AGENTS/UW:	\$265	\$3,347
29. C/F-ATTORNEYS & OTHERS:	\$24,249	\$0
30. RENT:	\$480	\$37,400
31. UTILITIES:	\$2,226	\$4,023
32. ACCOUNTING & AUDITING:	\$1,924	\$3,060
33. ADVERTISING/PROMOTIONS:	\$1,865	\$2,539
34. EMPLOYEE TRAVEL, LODGING:	\$346	\$327
35. INSURANCE:	\$1,990	\$7,717
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,911 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$1,385	\$0 \$150
39. POSTAGE & FREIGHT:	\$818	\$2,374
40. COURIER/OVERNIGHT:	\$918	\$9,400
41. TELEPHONE & FAX:	\$2,506	\$13,447
42. PRINTING/PHOTOCOPYING:	\$19	\$3,946
43. OFFICE SUPPLIES:	\$9,294	\$7,823
44. EQUIPMENT/VEHICLE LEASE:	\$306	\$12,685
45. DEPRECIATION:	\$9,882	\$5,641
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$568	\$351
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$3,020	۵۵ \$11,388
51. RECORDING FEES PAID:	\$3,020 \$3,144	\$11,388 \$12,583
52. PLANT LEASE/UPDATES:	\$2,280	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$765
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u> </u>	\$9,708
58. TOTAL TITLE:	\$170,246	\$426,879
59. TOTAL ESCROW:	\$22,589	\$45,547
60. TOTAL NON-POLICY ABSTRACT:	\$5,707	\$22,613
61. TOTAL EXPENSES:	\$198,542	\$495,039
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62. INCOME/LOSS TITLE:	(\$14,069)	\$33,201
63. INCOME/LOSS ESCROW:	\$9,126	\$12,813 (\$11,862)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$1.843</u> (\$3,100)	<u>(\$11.863)</u> <b>\$34,151</b>
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	440 0	1,025 0
68. ALLOCATED TO UNDERWRITERS.	0	0
SS. ALLOONTED TROM DIDERWRITER.	0	0

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 ST	510 PHELPS AVE
4. AGENCY CITY, STATE, ZIP:	CALDWELL, TX 77836	LITTLEFIELD, TX 79339
INCOME		
5. TITLE PREMIUMS:	\$273,834	\$97,784
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$232,759	\$83,116
8. EXAMINATION EVIDENCE FEES:	\$2,263	\$9,084
9. FEES RECEIVED FOR CLOSING:	\$879	\$101
10. TAX CERTIFICATES:	\$1,230	\$3,841
11. RECORDING FEES:	\$8,463	\$332
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$O	\$150
14. COURIER/OVERNIGHT:	\$1,798	\$220
15. TELEPHONE & FACSIMILE:	\$0	\$100
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$355	\$125
18. TOTAL TITLE:	\$247,747	\$97,069
19. TOTAL ESCROW:	\$44,487	\$2,765
20. TOTAL NON-POLICY:	\$3,257	\$9,278
21. TOTAL INCOME:	\$295,491	\$109,112
EXPENSES	<b>*</b> ····	<b></b>
22. SALARIES-EMPLOYEES:	\$104,286	\$36,272
23. SALARIES-OWNERS/PARTNERS:	\$69,600	\$0
24. BENEFITS-EMPLOYEES:	\$15,438	\$7,208
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 2	\$0 #150
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$158
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$22,986	\$18,286 \$5,122
28. C/F-ATTORNEYS & OTHERS:	\$22,900 \$0	\$3,122
30. RENT:	\$0 \$0	\$2,887 \$3,045
31. UTILITIES:	\$0 \$0	\$2,348
32. ACCOUNTING & AUDITING:	\$2,840	\$848
33. ADVERTISING/PROMOTIONS:	\$1,224	\$109
34. EMPLOYEE TRAVEL, LODGING:	\$526	\$526
35. INSURANCE:	\$560	\$580
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$168	\$210
39. POSTAGE & FREIGHT:	\$99	\$494
40. COURIER/OVERNIGHT:	\$1,288	\$243
41. TELEPHONE & FAX:	\$2,467	\$2,286
42. PRINTING/PHOTOCOPYING:	\$1,166	\$0
43. OFFICE SUPPLIES:	\$5,091	\$1,775
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0 ©	\$1,983
46. DIRECTORS FEES:	\$0 \$1.045	\$0 \$262
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,015 \$0	\$363 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,520	\$3,531
51. RECORDING FEES PAID:	\$8,580	\$367
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,354	\$242
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$14,764	\$1,323
58. TOTAL TITLE:	\$254,972	\$90,206
59. TOTAL ESCROW:	\$41,364	\$1,988
60. TOTAL NON-POLICY ABSTRACT:	\$13,785	\$6,600
61. TOTAL EXPENSES:	\$310,121	\$98,794
62. INCOME/LOSS TITLE:	(\$7,225)	\$6,863
63. INCOME/LOSS ESCROW:	\$3,123	\$777
64. INCOME/LOSS NON-POLICY:	(\$10,528)	\$2.678
65. NET INCOME/LOSS:	(\$14,630)	\$10,318
66. NUMBER OF POLICIES ISSUED:	506	171
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ő	0

Independent Agents 1. AGENCY NUMBER:	1505135	1506253
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY STATE 7(D)	CALDWELL COUNTY ABSTRACT CO 201 S MAIN ST	CAMP COUNTY LAND ABSTRACT & TITLE CO 103 NORTH AVE
4. AGENCY CITY, STATE, ZIP:	LOCKHART, TX 78644	PITTSBURG, TX 75686
INCOME	·	••••
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$470,287 15.00%	\$321,478 15.00%
7. RETAINED TITLE PREMIUMS:	\$399,745	\$273,256
8. EXAMINATION EVIDENCE FEES:	\$82,719	\$5,291
9. FEES RECEIVED FOR CLOSING:	\$4,243	\$33,750
10. TAX CERTIFICATES:	\$7,396	\$7,400
11. RECORDING FEES: 12. RESTRICTIONS:	\$32,911 \$138	\$1,071 \$0
13. INSPECTION FEES:	\$138	\$0 \$1,400
14. COURIER/OVERNIGHT:	\$4,755	\$2,137
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,583	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$326</u> <b>\$534,916</b>	\$120 \$ <b>324,425</b>
19. TOTAL ESCROW:	\$43,900	\$44,730
20. TOTAL NON-POLICY:	\$3,253	<u>\$9.370</u>
21. TOTAL INCOME:	\$582,069	\$378,525
EXPENSES		
22. SALARIES-EMPLOYEES:	\$134,646	\$91,747
23. SALARIES-OWNERS/PARTNERS:	\$144,496	\$40,701
24. BENEFITS-EMPLOYEES:	\$38,190	\$36,380
25. BENEFITS-OWNERS/PARTNERS:	\$17,346	\$48,482
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$724 \$0	\$600 \$0
28. C/F-OTHER AGENTS/UW:	\$36,509	\$3,422
29. C/F-ATTORNEYS & OTHERS:	\$21,081	\$177
30. RENT:	\$10,275	\$5,406
	\$0 \$8.252	\$2,914
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$8,253 \$3,681	\$7,325 \$7,515
34. EMPLOYEE TRAVEL, LODGING:	\$497	\$330
35. INSURANCE:	\$6,203	\$3,172
36. INTEREST EXPENSE:	\$0	\$1,013
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$647	\$0 \$182
39. POSTAGE & FREIGHT:	\$3,136	\$102 \$1,181
40. COURIER/OVERNIGHT:	\$6,011	\$1,557
41. TELEPHONE & FAX:	\$8,385	\$3,714
42. PRINTING/PHOTOCOPYING:	\$1,407	\$1,017
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$12,592 \$5,420	\$6,845 \$7,604
45. DEPRECIATION:	\$3,420	\$7,004 \$2,296
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,030	\$882
48. BAD DEBTS:	\$0	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$9,410	\$0 \$6,561
51. RECORDING FEES PAID:	\$33,528	\$1,022
52. PLANT LEASE/UPDATES:	\$5,786	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$75	\$0 * 0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$4,933	\$4,620
58. TOTAL TITLE:	\$517,277	\$286,665
59. TOTAL ESCROW:	\$33,758	\$38,139
60. TOTAL NON-POLICY ABSTRACT:	\$2,253	\$8,851
61. TOTAL EXPENSES:	\$553,288	\$333,655
62. INCOME/LOSS TITLE:	\$17,639	\$37,760
63. INCOME/LOSS ESCROW:	\$10,142	\$6,591 \$510
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$1.000</u> <b>\$28,781</b>	<u>\$519</u> <b>\$44,870</b>
66. NUMBER OF POLICIES ISSUED:	1,297	738
67. ALLOCATED TO UNDERWRITERS:	0	/38 0
68. ALLOCATED FROM UNDERWRITER:	0	Ő

Independent Agents		
1. AGENCY NUMBER:	1506397	10706079
2. AGENCY NAME:	CAPERTON & TOWSLEE TITLE CO	CAPITAL TITLE OF TEXAS LLC
3. AGENCY ADDRESS:	PO BOX 648	18111 PRESTON RD #260
4. AGENCY CITY, STATE, ZIP:	CALDWELL, TX 77836	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$108,527	\$1,960,526
6. % PREMIUM REMITTED:	15.00%	15.04%
7. RETAINED TITLE PREMIUMS:	\$92,248	\$1,665,693
8. EXAMINATION EVIDENCE FEES:	\$1,593	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$277 \$1,670	\$131,878 \$41,487
11. RECORDING FEES:	\$174	\$115,578
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$506	\$69,471
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$702 \$14,242
18. TOTAL TITLE:	\$96,468	\$14,242 \$2,039,051
19. TOTAL ESCROW:	\$28,994	\$414,003
20. TOTAL NON-POLICY:	\$ <u>0</u>	\$ <u>0</u>
21. TOTAL INCOME:	\$125,462	\$2,453,054
EXPENSES		
22. SALARIES-EMPLOYEES:	\$79,270	\$698,183
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$8,404	\$222,558
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$814 \$10.544	\$308,068
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$10,544 \$99	\$480 \$62,362
29. C/F-ATTORNEYS & OTHERS:	\$60 \$60	\$39,376
30. RENT:	\$0	\$77,353
31. UTILITIES:	\$2,664	\$1,776
32. ACCOUNTING & AUDITING:	\$245	\$36,008
33. ADVERTISING/PROMOTIONS:	\$872	\$161,136
34. EMPLOYEE TRAVEL, LODGING:	\$530	\$9,463
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,243 \$0	\$13,431 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$8,150
38. LICENSES, TAXES, & FEES:	\$1,909	\$9,340
39. POSTAGE & FREIGHT:	\$1,151	\$4,276
40. COURIER/OVERNIGHT:	\$587	\$70,373
41. TELEPHONE & FAX:	\$3,637	\$52,571
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$350 \$2,584	\$0 \$83,880
43. OFFICE SOFFICES. 44. EQUIPMENT/VEHICLE LEASE:	\$1,754	\$24,397
45. DEPRECIATION:	\$0	\$39,307
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$555	\$9,569
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$14,474
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,760 \$754	\$41,487 \$115,578
52. PLANT LEASE/UPDATES:	\$5,372	\$66,356
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$954	\$1,459
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,009	\$108,190
58. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$133,121</b> \$1,300	<b>\$2,279,601</b> \$345,845
60. TOTAL LISCHOW.	\$0	\$0 \$0
61. TOTAL EXPENSES:	<u>\$134,421</u>	\$2,625,446
62. INCOME/LOSS TITLE:	(\$36,653)	(\$240,550)
63. INCOME/LOSS ESCROW:	\$27,694	\$68,158
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	(\$8,959)	(\$172,392)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	173 0	1,456 0
68. ALLOCATED FROM UNDERWRITER:	0	0
		-

Independent Agents		
1. AGENCY NUMBER:	8074344	1506162
2. AGENCY NAME:	CARSON COUNTY ABSTRACT CO	CASS COUNTY TITLE CO
3. AGENCY ADDRESS:		209 E FIRST ST
4. AGENCY CITY, STATE, ZIP:	PANHANDLE, TX 79068	HUGHES SPRINGS, TX 75656
INCOME		
5. TITLE PREMIUMS:	\$137,140	\$695,026
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$116,569	\$590,772
8. EXAMINATION EVIDENCE FEES:	\$6,099	\$51,744
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,772	\$22,014
11. RECORDING FEES: 12. RESTRICTIONS:	\$9,833 \$0	\$24,084 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,022	\$3,827
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,712
17. OTHER INCOME:	\$2,469	\$3,206
18. TOTAL TITLE:	\$140,764	\$697,359
19. TOTAL ESCROW:	\$21,255	\$84,390
20. TOTAL NON-POLICY:	\$7,352	\$13,107
21. TOTAL INCOME:	\$169,371	\$794,856
EXPENSES		
22. SALARIES-EMPLOYEES:	\$51,150	\$287,370
23. SALARIES-OWNERS/PARTNERS:	\$0	\$26,100
24. BENEFITS-EMPLOYEES:	\$11,042	\$27,870
25. BENEFITS-OWNERS/PARTNERS:	\$3,932	\$2,098
26. E/E-OTHER AGENTS/UW:	\$0	\$432
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$840 \$522	\$3,628 \$20,695
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$322 \$7,221	\$20,895
31. UTILITIES:	\$4,149	\$2,565
32. ACCOUNTING & AUDITING:	\$704	\$718
33. ADVERTISING/PROMOTIONS:	\$1,759	\$167
34. EMPLOYEE TRAVEL, LODGING:	\$3,104	\$2,037
35. INSURANCE:	\$1,933	\$2,068
36. INTEREST EXPENSE:	\$1,222	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,587	\$624
39. POSTAGE & FREIGHT:	\$1,261	\$2,658
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,551 \$7,169	\$3,506 \$4.019
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$7,109 \$0	\$4,019
43. OFFICE SUPPLIES:	\$3,762	\$5,818
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$638
45. DEPRECIATION:	\$2,854	\$10,283
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$244	\$1,049
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,696	\$22,640
51. RECORDING FEES PAID:	\$10,239	\$23,631
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,425 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$53	\$305
56. TRADE ASSOCIATION FEES:	\$259	\$0
57. OTHER EXPENSES:	\$9,910	\$15,677
58. TOTAL TITLE:	\$135,588	\$477,155
59. TOTAL ESCROW:	\$17,498	\$55,258
60. TOTAL NON-POLICY ABSTRACT:	\$5,460	\$9,292
61. TOTAL EXPENSES:	\$158,546	\$541,705
62. INCOME/LOSS TITLE:	\$5,176	\$220,204
63. INCOME/LOSS ESCROW:	\$3,757	\$29,132
64. INCOME/LOSS NON-POLICY:	\$1,892	\$3.815
65. NET INCOME/LOSS:	\$10,825	\$253,151
	200	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	639 0	1,270 0
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
SOURCESSALED FROM GROEIVMATEIA.	0	0

Independent Agents		
1. AGENCY NUMBER:	1506305	8924823
2. AGENCY NAME:	CASTRO COUNTY ABSTRACT & TITLE CO	CENTENNIAL TITLE CO
3. AGENCY ADDRESS:	105 E BEDFORD	TWO VILLAGE DR #101
4. AGENCY CITY, STATE, ZIP:	DIMMITT, TX 79027	ABILENE, TX 79606
INCOME		
5. TITLE PREMIUMS:	\$145,252	\$862,760
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$123,464	\$733,346
8. EXAMINATION EVIDENCE FEES:	\$8,488	\$2,892
9. FEES RECEIVED FOR CLOSING:	\$54	\$0
10. TAX CERTIFICATES:	\$782	\$11,240
11. RECORDING FEES:	\$3,942	\$50,657
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,180	\$19,481
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
	\$0	\$0
18. TOTAL TITLE:	\$137,910	\$817,616
19. TOTAL ESCROW:	\$25,240	\$0 \$15.768
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$4.992</u> <b>\$168,142</b>	\$15,768
21. TOTAL INCOME.	\$100,142	\$833,384
	<b>*</b> • • <b>= =</b> •	**
22. SALARIES-EMPLOYEES:	\$13,578	\$0
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$1,271 \$0	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
25. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$330,001
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$17,104
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$312,897
30. RENT:	\$0	\$0
31. UTILITIES:	\$3,225	\$0
32. ACCOUNTING & AUDITING:	\$631	\$0
33. ADVERTISING/PROMOTIONS:	\$5,148	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$788	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,217	\$0
38. LICENSES, TAXES, & FEES:	\$847	\$70
39. POSTAGE & FREIGHT:	\$619	\$0
40. COURIER/OVERNIGHT:	\$1,180	\$23,088
41. TELEPHONE & FAX:	\$244	\$0 0
42. PRINTING/PHOTOCOPYING:	\$276	\$0 *0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$7,548 \$0	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$23.042	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$123	\$0
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,036	\$14,160
51. RECORDING FEES PAID:	\$3,942	\$47,118
52. PLANT LEASE/UPDATES:	\$0	\$13,240
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:	\$3,712	\$0
58. TOTAL TITLE:	\$68,427	\$757,678
59. TOTAL ESCROW:	\$11,392	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$2.278	\$2,381
61. TOTAL EXPENSES:	\$82,097	\$760,059
62. INCOME/LOSS TITLE:	\$69,483	\$59,938
63. INCOME/LOSS ESCROW:	\$13,848	\$0
64. INCOME/LOSS NON-POLICY:	\$2,714 \$86,045	\$13,387
65. NET INCOME/LOSS:	\$86,045	\$73,325
66. NUMBER OF POLICIES ISSUED:	244	2.167
67. ALLOCATED TO UNDERWRITERS:	0	2,187
68. ALLOCATED FROM UNDERWRITER:	0	0
	0	0

	4506207	4500408
1. AGENCY NUMBER: 2. AGENCY NAME:	1506297 CENTRAL TEXAS LAND TITLES INC	1506108 CENTRAL TEXAS TITLE
3. AGENCY ADDRESS:	101 HWY 281 STE 101	105 E PEARL
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	GRANBURY, TX 76048
INCOME		
5. TITLE PREMIUMS:	\$977,037	\$3,032,738
6. % PREMIUM REMITTED:	15.00%	15.08%
7. RETAINED TITLE PREMIUMS:	\$830,482	\$2,575,549
8. EXAMINATION EVIDENCE FEES:	\$69,085	\$345,702
9. FEES RECEIVED FOR CLOSING:	\$6,466	\$60,751
10. TAX CERTIFICATES:	\$13,262	\$23,470
11. RECORDING FEES:	\$32,016	\$149,126
12. RESTRICTIONS:	\$369	\$45,978
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,227	\$27,337
15. TELEPHONE & FACSIMILE:	\$7,794	\$0
16. INTEREST INCOME:	\$5,926	\$1,543
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$974,627	\$3,229,456
19. TOTAL ESCROW:	\$66,604	\$405,383
20. TOTAL NON-POLICY:	\$6,907	<u>\$40,205</u>
21. TOTAL INCOME:	\$1,048,138	\$3,675,044
EXPENSES 22. SALARIES-EMPLOYEES:	\$307,814	\$1.863.297
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$79,824	\$236,597
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$12.678	\$42,130
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$47,694	\$21,891
29. C/F-ATTORNEYS & OTHERS:	\$12,631	\$33,891
30. RENT:	\$18,304	\$144,382
31. UTILITIES:	\$7,272	\$16,793
32. ACCOUNTING & AUDITING:	\$6,634	\$11,212
33. ADVERTISING/PROMOTIONS:	\$1,726	\$76,615
34. EMPLOYEE TRAVEL, LODGING:	\$6,178	\$5,708
35. INSURANCE:	\$12,954	\$18,426
36. INTEREST EXPENSE:	\$14,878	\$0
37. LEGAL EXPENSE:	\$4,453	\$0
38. LICENSES, TAXES, & FEES:	\$6,300	\$17,454
39. POSTAGE & FREIGHT:	\$4,229	\$29,501
40. COURIER/OVERNIGHT:	\$9,135	\$42,706
41. TELEPHONE & FAX:	\$9,044	\$54,492
42. PRINTING/PHOTOCOPYING:	\$3,014	\$12,838
43. OFFICE SUPPLIES:	\$20,844	\$47,433
44. EQUIPMENT/VEHICLE LEASE:	\$799	\$0
45. DEPRECIATION:	\$38,213	\$100,419
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,612	\$8,633
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,160	\$42,609
51. RECORDING FEES PAID:	\$32,016	\$158,659
52. PLANT LEASE/UPDATES:	\$38,041	\$66,867
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,197	\$6,673
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,175	\$129,577
58. TOTAL TITLE:	\$721,819	\$3,188,803
59. TOTAL ESCROW:	\$69,504	\$347,496
60. TOTAL NON-POLICY ABSTRACT:	\$6.707	\$31,891
61. TOTAL EXPENSES:	\$798,030	\$3,568,190
62. INCOME/LOSS TITLE:	\$252,808	\$40,653
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$2,900)	\$40,033 \$57,887
64. INCOME/LOSS ESCROW.	(\$2,900) \$200	\$37,687 \$8,314
65. NET INCOME/LOSS NON-POLICY:	<u>\$200</u> \$250,108	\$8.314 \$106,854
66. NUMBER OF POLICIES ISSUED:	706	8,492
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10455583	1505819
2. AGENCY NAME:	CENTRAL TITLE CO	CENTRALAND TITLE CO
3. AGENCY ADDRESS:	2002 JUDSON RD STE 300	PO BOX 2125
4. AGENCY CITY, STATE, ZIP:	LONGVIEW, TX 75605	TEMPLE, TX 76502-2125
INCOME		
5. TITLE PREMIUMS:	\$3,798,651	\$2,368,996
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,228,847	\$2,013,647
8. EXAMINATION EVIDENCE FEES:	\$134,962	\$398,906
9. FEES RECEIVED FOR CLOSING:	\$37,219	\$25,656
10. TAX CERTIFICATES:	\$95,349	\$66,664
11. RECORDING FEES:	\$195,467	\$149,712
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$226	\$0
14. COURIER/OVERNIGHT:	\$36,394	\$17,866
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,227	\$3,438
17. OTHER INCOME:	\$75,867	\$17,643
18. TOTAL TITLE:	\$3,805,558	\$2,693,532
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$523,670	\$431,961 \$32,328
21. TOTAL INCOME:	<u>\$96.062</u> <b>\$4,425,290</b>	<u></u>
21. TOTAL INCOME.	<b>\$4,423,230</b>	\$5,157,621
	\$1,429,223	¢4,004,055
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,429,225 \$133,085	\$1,001,955 \$0
24. BENEFITS-EMPLOYEES:	\$135,005 \$291,473	\$97,169
25. BENEFITS-OWNERS/PARTNERS:	φ <u>2</u> 91,473 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$10,893	\$18,268
27. E/E-ATTORNEYS & OTHERS:	\$8,474	\$140,240
28. C/F-OTHER AGENTS/UW:	\$40,638	\$80,275
29. C/F-ATTORNEYS & OTHERS:	\$89,358	\$56,478
30. RENT:	\$35,707	\$80,013
31. UTILITIES:	\$19,455	\$30,062
32. ACCOUNTING & AUDITING:	\$9,025	\$16,124
33. ADVERTISING/PROMOTIONS:	\$44,094	\$15,467
34. EMPLOYEE TRAVEL, LODGING:	\$3,959	\$2,833
35. INSURANCE:	\$30,239	\$25,454
36. INTEREST EXPENSE:	\$88,268	\$3,304
37. LEGAL EXPENSE:	\$636	\$151
38. LICENSES, TAXES, & FEES:	\$21,835	\$2,467
39. POSTAGE & FREIGHT:	\$2,875	\$16,215
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$36,386 \$31,022	\$25,759 \$19,564
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$31,022	\$19,504
43. OFFICE SUPPLIES:	\$53,817	\$8.101
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$39,567
45. DEPRECIATION:	\$284.725	\$10,980
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,610	\$4,575
48. BAD DEBTS:	\$0	\$9,986
49. LOSS & LOSS ADJUSTMENT:	\$4,778	\$1,796
50. TAX CERTIFICATES PAID:	\$95,690	\$85,312
51. RECORDING FEES PAID:	\$195,537	\$138,744
52. PLANT LEASE/UPDATES:	\$11,740	\$77,881
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$1,080
55. DONATIONS/LOBBYING:	\$5,078	\$3,332
56. TRADE ASSOCIATION FEES:	\$4,606	\$0 \$24,402
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$86,853 \$3,104,450	\$21,193 <b>\$2,061,473</b>
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$371,653 \$66,142	\$316,192 \$35,486
61. TOTAL EXPENSES:	\$3,542,245	\$2,413,151
JI. TOTAL LATENSES.	₽IJ,IJĦ∠,∠ĦIJ	φ2,413,131
	A704 407	#000.0F0
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$701,107</b> \$152,017	<b>\$632,059</b> \$115,769
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$152,017 \$29,920	(\$3,158)
65. NET INCOME/LOSS	<u> </u>	\$744,670
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66. NUMBER OF POLICIES ISSUED:	9,817	7,517
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506362	10341377
2. AGENCY NAME:	CHAMBERS COUNTY ABSTRACT CO	CHAPIN TITLE CO
3. AGENCY ADDRESS:	545 WASHINGTON AVE	614 N TRAVIS ST
4. AGENCY CITY, STATE, ZIP:	ANAHUAC, TX 77514	SHERMAN, TX 75090
INCOME		
5. TITLE PREMIUMS:	\$586,053	\$2,461,684
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$498,145	\$2,092,431
8. EXAMINATION EVIDENCE FEES:	\$90,353	\$386,299
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$14,710	\$35,236
11. RECORDING FEES:	\$23,030	\$155,009
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,554	\$19,811
15. TELEPHONE & FACSIMILE:	\$0	\$17,002
16. INTEREST INCOME:	\$0	\$1,952
17. OTHER INCOME:	<u>\$0</u>	(\$1,867)
18. TOTAL TITLE:	\$628,792	\$2,705,873
19. TOTAL ESCROW:	\$26,519	\$569,268
20. TOTAL NON-POLICY:	\$28,289	\$19,216
21. TOTAL INCOME:	\$683,600	\$3,294,357
EXPENSES		
22. SALARIES-EMPLOYEES:	\$189,698	\$862,966
23. SALARIES-OWNERS/PARTNERS:	\$62,192	\$0
24. BENEFITS-EMPLOYEES:	\$25,685	\$135,695
25. BENEFITS-OWNERS/PARTNERS:	\$5,423	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$37,901
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,565
28. C/F-OTHER AGENTS/UW:	\$96,265	\$73,076
29. C/F-ATTORNEYS & OTHERS:	\$84,315	\$184,035
30. RENT:	\$21,837	\$173,932
31. UTILITIES:	\$7,308	\$27,663
32. ACCOUNTING & AUDITING:	\$9,827	\$3,237
33. ADVERTISING/PROMOTIONS:	\$9,043	\$49,480
34. EMPLOYEE TRAVEL, LODGING:	\$9,672	\$24,776
35. INSURANCE:	\$1,288	\$12,895
36. INTEREST EXPENSE:	\$57	\$1,271
37. LEGAL EXPENSE:	\$0	\$6,168
38. LICENSES, TAXES, & FEES:	\$3,206	\$12,571
39. POSTAGE & FREIGHT:	\$2,938	\$7,372
40. COURIER/OVERNIGHT:	\$2,356	\$35,770
41. TELEPHONE & FAX:	\$14,362	\$50,072
42. PRINTING/PHOTOCOPYING:	\$2,248	\$22,022
43. OFFICE SUPPLIES:	\$14,059	\$34,311
44. EQUIPMENT/VEHICLE LEASE:	\$6,124	\$43,922
45. DEPRECIATION:	\$22,683	\$37,192
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,822	\$4,964
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$11,004
50. TAX CERTIFICATES PAID:	\$18,950	\$44,156
51. RECORDING FEES PAID:	\$23,493	\$150,168
52. PLANT LEASE/UPDATES:	\$0 * 2	\$30,154
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,628	\$0
56. TRADE ASSOCIATION FEES:	\$1,727	\$0 \$272.010
57. OTHER EXPENSES:	\$17,637 \$657,843	\$273,019
58. TOTAL TITLE:	\$657,843	\$2,352,357
59. TOTAL ESCROW:	\$25,689	\$463,308
60. TOTAL NON-POLICY ABSTRACT:	\$19,349	\$104,515
61. TOTAL EXPENSES:	\$702,881	\$2,920,180
62. INCOME/LOSS TITLE:	(\$29,051)	\$353,516
63. INCOME/LOSS ESCROW:	\$830	\$105,960
64. INCOME/LOSS NON-POLICY:	\$8.940	(\$85,299)
65. NET INCOME/LOSS:	(\$19,281)	\$374,177
66. NUMBER OF POLICIES ISSUED:	2,385	5,112
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1506229	10875027
2. AGENCY NAME:	CHEROKEE COUNTY TITLE CO INC	CLARKE TITLE CO INC
3. AGENCY ADDRESS:	PO BOX 514	504 N BRITTON AVE
4. AGENCY CITY, STATE, ZIP:	RUSK, TX 75785	<b>RIO GRANDE CITY, TX 78582</b>
INCOME		
5. TITLE PREMIUMS:	\$559.957	\$466.692
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$475,929	\$396,689
8. EXAMINATION EVIDENCE FEES:	\$31,957	\$7,889
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$329 \$14.974	\$3,630 \$9,450
11. RECORDING FEES:	\$26,682	\$18,003
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,169	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$554,040	\$435,661
19. TOTAL ESCROW:	\$40,600	\$79,087
20. TOTAL NON-POLICY:	\$8,587	\$37,498
21. TOTAL INCOME:	\$603,227	\$552,246
EXPENSES		
22. SALARIES-EMPLOYEES:	\$126,144	\$244,298
23. SALARIES-OWNERS/PARTNERS:	\$135,976	\$0
24. BENEFITS-EMPLOYEES:	\$15,089	\$19,443
25. BENEFITS-OWNERS/PARTNERS:	\$5,597	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$14,302	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$14,302 \$21,552	\$0 \$0
30. RENT:	\$331	\$24,000
31. UTILITIES:	\$4,819	\$6,018
32. ACCOUNTING & AUDITING:	\$2,539	\$6,264
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$3,081 \$4,264	\$188 \$721
34. EMPLOTEE TRAVEL, LODGING. 35. INSURANCE:	\$3,065	\$721 \$4,660
36. INTEREST EXPENSE:	\$23,145	\$10,338
37. LEGAL EXPENSE:	\$529	\$0
38. LICENSES, TAXES, & FEES:	\$3,701	\$8,867
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,307 \$4,410	\$2,402 \$0
41. TELEPHONE & FAX:	\$7,888	\$2,069
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,630	\$4,271
44. EQUIPMENT/VEHICLE LEASE:	\$2,810	\$957
45. DEPRECIATION: 46. DIRECTORS FEES:	\$5,893 \$0	\$42,979 \$68,764
47. DUES, BOARDS & ASSOCIATIONS:	\$294	\$3,239
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$15,000
50. TAX CERTIFICATES PAID:	\$17,094	\$9,450
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$28,081 \$0	\$18,003 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$506	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$752 \$7.107	\$0 \$1,341
58. TOTAL TITLE:	\$7,107 <b>\$446,906</b>	\$1,341
59. TOTAL ESCROW:	\$30,684	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,932	<u>\$0</u>
61. TOTAL EXPENSES:	\$481,522	\$493,272
62. INCOME/LOSS TITLE:	\$107,134 \$0.016	(\$57,611) \$70,087
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$9,916 \$4.655	\$79,087 \$37,498
65. NET INCOME/LOSS	\$121,705	\$58,974
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,101 0	766 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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	44464040	4440007
1. AGENCY NUMBER: 2. AGENCY NAME:	11164240 CLASSIC TITLE CO LLC	11460227 CLAY COUNTY TITLE CO INC
3. AGENCY ADDRESS:	17721 DALLAS PKWY STE 116	104 W IKARD
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75287	HENRIETTA, TX 76365
INCOME		
5. TITLE PREMIUMS:	\$1,154,158	\$11,162
6. % PREMIUM REMITTED:	14.99%	15.00%
7. RETAINED TITLE PREMIUMS:	\$981,137	\$9,488
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$12,880 \$52,656	\$520
11. RECORDING FEES: 12. RESTRICTIONS:	\$⊃∠,5⊃6 \$955	\$1,216 \$0
13. INSPECTION FEES:	\$955 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$35,858	\$420
15. TELEPHONE & FACSIMILE:	\$705	\$0
16. INTEREST INCOME:	\$O	\$0
17. OTHER INCOME:	\$5,082	\$1,316
18. TOTAL TITLE:	\$1,089,273	\$12,960
19. TOTAL ESCROW:	\$109,046	\$5,050
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,198,319	\$18,010
EXPENSES		
22. SALARIES-EMPLOYEES:	\$268,832	\$4,797
23. SALARIES-OWNERS/PARTNERS:	\$113,502	\$3,961
24. BENEFITS-EMPLOYEES:	\$57,808	\$369
25. BENEFITS-OWNERS/PARTNERS:	\$29,324	\$306
26. E/E-OTHER AGENTS/UW:	\$134,110	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 * 2	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$70,329	\$0 \$0
31. UTILITIES:	\$6,565	\$0 \$562
32. ACCOUNTING & AUDITING:	\$12,702	\$383
33. ADVERTISING/PROMOTIONS:	\$6,354	\$190
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$9,599	\$456
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$54
38. LICENSES, TAXES, & FEES:	\$7,475	\$0
39. POSTAGE & FREIGHT:	\$6,062	\$731
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$35,858 \$12,671	\$0 \$343
42. PRINTING/PHOTOCOPYING:	\$12,071	\$343 \$0
43. OFFICE SUPPLIES:	\$13,735	\$502
44. EQUIPMENT/VEHICLE LEASE:	\$11,462	\$983
45. DEPRECIATION:	\$26,413	\$0
46. DIRECTORS FEES:	\$O	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$67
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,509	\$0 \$110
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$12,880 \$52,656	\$410 \$1,225
52. PLANT LEASE/UPDATES:	\$32,830 \$15,627	\$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:	\$21,322	\$336
58. TOTAL TITLE:	\$929,095	\$15,675
59. TOTAL ESCROW:	\$68,429	\$5,471
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$997,524	<u>\$0</u> \$21,146
61. TOTAL EXPENSES:	\$997,524	\$21,140
62. INCOME/LOSS TITLE:	\$160,178	(\$2,715)
63. INCOME/LOSS ESCROW:	\$40,617	(\$421)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u> </u>
65. NET INCOME/LOSS:	\$200,795	(\$3,136)
66. NUMBER OF POLICIES ISSUED:	4,232	22
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506377	11165790
2. AGENCY NAME:	CLEAR TITLE CO	CLEAR TITLES OF MASON
3. AGENCY ADDRESS:	140 S WASHINGTON LA GRANGE, TX 78945	124 FT MCKAVITT ST
4. AGENCY CITY, STATE, ZIP:	LA GRANGE, 1X 78945	MASON, TX 76856
INCOME		
5. TITLE PREMIUMS:	\$664,880	\$83,517
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$565,148	\$70,989
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$19,015	\$0 \$1 074
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$10,303 \$20.812	\$1,374 \$3,390
12. RESTRICTIONS:	\$20,812 \$160	\$3,390 \$0
13. INSPECTION FEES:	\$600	\$0 \$0
14. COURIER/OVERNIGHT:	\$4,303	\$412
15. TELEPHONE & FACSIMILE:	\$104	\$0
16. INTEREST INCOME:	\$376	\$0
17. OTHER INCOME:	\$34,034	\$0
18. TOTAL TITLE:	\$654,855	\$76,165
19. TOTAL ESCROW:	\$25,392	\$14,358
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u> \$680,247	<u>\$0</u> <b>\$90,523</b>
21. TOTAL INCOME.	\$000,247	\$90,523
EXPENSES		
22. SALARIES-EMPLOYEES:	\$204,511	\$12,093
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$22,209	\$11,214 \$925
25. BENEFITS-OWNERS/PARTNERS:	\$22,209	\$923 \$0
26. E/E-OTHER AGENTS/UW:	\$14.548	\$537
27. E/E-ATTORNEYS & OTHERS:	\$236,222	\$34,871
28. C/F-OTHER AGENTS/UW:	\$0	\$143
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$337	\$0
31. UTILITIES:	\$7,164	\$0
32. ACCOUNTING & AUDITING:	\$12,070	\$559
33. ADVERTISING/PROMOTIONS:	\$2,515	\$189
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,766 \$4,315	\$76 \$200
36. INTEREST EXPENSE:	\$511	\$200
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,444	\$0
39. POSTAGE & FREIGHT:	\$2,850	\$56
40. COURIER/OVERNIGHT:	\$1,456	\$412
41. TELEPHONE & FAX:	\$4,982	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$13,585	\$154 \$0
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$914 \$16,431	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES. BOARDS & ASSOCIATIONS:	\$1,392	\$159
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,792	\$1,374
51. RECORDING FEES PAID:	\$16,957	\$3,406
52. PLANT LEASE/UPDATES:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$151	\$0 \$0
55. DONATIONS/LOBBYING:	\$131 \$160	\$0 \$84
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,265	\$1,765
58. TOTAL TITLE:	\$598,547	\$73,926
59. TOTAL ESCROW:	\$13,456	\$6,278
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$0</u>
61. TOTAL EXPENSES:	\$612,003	\$80,204
62. INCOME/LOSS TITLE:	\$56,308	\$2,239
63. INCOME/LOSS ESCROW:	\$11,936	\$8,080
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$0
65. NET INCOME/LOSS:	\$68,244	\$10,319
66. NUMBER OF POLICIES ISSUED:	1,069	125
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
00. ALLOGATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	10270278	10911033
2. AGENCY NAME:	COASTAL TITLE CO	COASTAL TITLE CO CALHOUN COUNTY
3. AGENCY ADDRESS:	104 A WEST MAIN ST	131 N VIRGINIA
4. AGENCY CITY, STATE, ZIP:	EDNA, TX 77957	PORT LAVACA, TX 77979
INCOME		
5. TITLE PREMIUMS:	\$556,047	\$497,584
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$472,610	\$422,946
8. EXAMINATION EVIDENCE FEES:	\$39,583	\$158,165
9. FEES RECEIVED FOR CLOSING:	\$8,292	\$10,892
10. TAX CERTIFICATES:	\$9,270	\$10,067
11. RECORDING FEES:	\$26,508	\$27,998
12. RESTRICTIONS:	\$0	\$695
13. INSPECTION FEES:	\$1,025	\$0
14. COURIER/OVERNIGHT:	\$0	\$16,093
15. TELEPHONE & FACSIMILE:	\$527	\$665
16. INTEREST INCOME:	\$4,213	\$0 *0
17. OTHER INCOME:	\$5,049	\$0
18. TOTAL TITLE:	\$567,077	\$647,521
19. TOTAL ESCROW:	\$124,226	\$198,035
20. TOTAL NON-POLICY:	\$19,191	\$6,757
21. TOTAL INCOME:	\$710,494	\$852,312
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$224.132	\$184,165
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$22,328	\$19,282
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$8,418
27. E/E-ATTORNEYS & OTHERS:	\$186,058	\$0
28. C/F-OTHER AGENTS/UW:	\$19,764	\$5,095
29. C/F-ATTORNEYS & OTHERS:	\$30,630	\$3,060
30. RENT:	\$35,120	\$22,806
31. UTILITIES:	\$237	\$0
32. ACCOUNTING & AUDITING:	\$7,768	\$5,043
33. ADVERTISING/PROMOTIONS:	\$6,165	\$17,415
34. EMPLOYEE TRAVEL, LODGING:	\$4,330	\$3,528
35. INSURANCE:	\$9,824	\$17,882
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$980
38. LICENSES, TAXES, & FEES:	\$1,395	\$245
39. POSTAGE & FREIGHT:	\$6,114	\$2,771
40. COURIER/OVERNIGHT:	\$0	\$11,714
41. TELEPHONE & FAX:	\$6,793	\$6,668
42. PRINTING/PHOTOCOPYING:	\$1,684	\$9,605
43. OFFICE SUPPLIES:	\$1,923	\$7,544
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$21,544
45. DEPRECIATION:	\$8,880	\$9,605
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,808
48. BAD DEBTS:	\$0 00	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$11,123	\$8,626
51. RECORDING FEES PAID:	\$27,913	\$31,473
52. PLANT LEASE/UPDATES:	\$0 \$0	\$87,128
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:		\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,404 \$1,511	\$0 \$459
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,511 \$8,987	\$459 \$11,758
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$8,987 \$624,084	\$11,758 \$498,622
59. TOTAL ESCROW:		<b>\$496,022</b> \$136,336
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$76,548 \$13,099	\$136,336 \$11,518
61. TOTAL EXPENSES:	\$713,731	\$646,476
VI. TOTAL EATENOLD.	φι 13,731	\$0+0,+70
62. INCOME/LOSS TITLE:	(\$57,007)	\$148,899
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	( <b>\$57,007)</b> \$47,678	\$1 <b>48,899</b> \$61,699
64. INCOME/LOSS ESCROW.	\$6.092	
65. NET INCOME/LOSS NON-POLICY.	<u></u>	<u>(34,761)</u> \$205,836
66. NUMBER OF POLICIES ISSUED:	917	817
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents 1. AGENCY NUMBER:	10918560	1506272
2. AGENCY NAME:	COLE TITLE CO	COLEMAN COUNTY TITLE CO
3. AGENCY ADDRESS:	709 N CENTER	108 W LIVEOAK
4. AGENCY CITY, STATE, ZIP:	BONHAM, TX 75418	COLEMAN, TX 76834
INCOME		
5. TITLE PREMIUMS:	\$656,483	\$401,199
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$558,011	\$341,020
8. EXAMINATION EVIDENCE FEES:	\$58,072	\$8,625
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,539 \$12,275	\$0 \$2.716
11. RECORDING FEES:	\$64,056	\$2,710
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,833	\$2,552
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$2,053 \$201	\$0 \$0
17. OTHER INCOME:	\$625	\$0
18. TOTAL TITLE:	\$715,665	\$357,192
19. TOTAL ESCROW:	\$118,250	\$62,121
20. TOTAL NON-POLICY:	\$8,604	\$5,130
21. TOTAL INCOME:	\$842,519	\$424,443
	<b>*</b> /22 200	A=0
22. SALARIES-EMPLOYEES:	\$183,900	\$59,252
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$57,383 \$33,238	\$24,596 \$4.532
25. BENEFITS-OWNERS/PARTNERS:	\$7,524	\$1,882
26. E/E-OTHER AGENTS/UW:	\$8,134	\$254
27. E/E-ATTORNEYS & OTHERS:	\$46,223	\$127,694
28. C/F-OTHER AGENTS/UW:	\$28,191	\$1,382
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$7,115 \$5.501	\$631 \$20.640
31. UTILITIES:	\$14,410	\$3,247
32. ACCOUNTING & AUDITING:	\$2,424	\$1,625
33. ADVERTISING/PROMOTIONS:	\$16,653	\$870
34. EMPLOYEE TRAVEL, LODGING:	\$9,687	\$151
35. INSURANCE: 36. INTEREST EXPENSE:	\$10,948 \$6,699	\$5,801 \$0
37. LEGAL EXPENSE:	\$0	\$1,367
38. LICENSES, TAXES, & FEES:	\$6,150	\$733
39. POSTAGE & FREIGHT:	\$656	\$1,812
40. COURIER/OVERNIGHT:	\$17,927	\$2,582
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$11,068 \$7,081	\$5,030 \$0
43. OFFICE SUPPLIES:	\$39,199	\$0 \$8,159
44. EQUIPMENT/VEHICLE LEASE:	\$5,258	\$0
45. DEPRECIATION:	\$22,433	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$5,916 \$0	\$1,448 \$0
40. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$7,414	\$0 \$0
50. TAX CERTIFICATES PAID:	\$16,968	\$2,780
51. RECORDING FEES PAID:	\$56,768	\$2,215
52. PLANT LEASE/UPDATES:	\$8,149	\$74,296
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$4,411	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$25,601	\$6,574
58. TOTAL TITLE:	\$673,029	\$359,553
59. TOTAL ESCROW:	\$100,907	\$22,440
60. TOTAL NON-POLICY ABSTRACT:	\$9.096	\$14,482
61. TOTAL EXPENSES:	\$783,032	\$396,475
62. INCOME/LOSS TITLE:	\$42,636 \$17,242	(\$2,361)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$17,343 (\$492)	\$39,681 (\$9.352)
65. NET INCOME/LOSS	\$59,487	\$27,968
66. NUMBER OF POLICIES ISSUED:	1,705	879
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505336	10681166
2. AGENCY NAME:	COLLINGSWORTH ABSTRACT CO	COLONIAL TITLE CO
3. AGENCY ADDRESS:	PO BOX 247	1001 E TYLER ST ATHENS, TX 75751
4. AGENCY CITY, STATE, ZIP:	WELLINGTON, TX 79095	ATHENS, 1X 75751
INCOME		
5. TITLE PREMIUMS:	\$125,045	\$967,051
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$106,288	\$821,993
8. EXAMINATION EVIDENCE FEES:	\$4,215	\$50,731
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,768	\$7,711
11. RECORDING FEES:	\$4,966	\$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$205	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$5,452
16. INTEREST INCOME:	\$152	\$0
17. OTHER INCOME:	\$2,790	\$0
18. TOTAL TITLE:	\$121,384	\$885,887
19. TOTAL ESCROW:	\$17,822	\$0
20. TOTAL NON-POLICY:	\$7,145	\$8,802
21. TOTAL INCOME:	\$146,351	\$894,689
EXPENSES		
22. SALARIES-EMPLOYEES:	\$12,577	\$302,681
23. SALARIES-OWNERS/PARTNERS:	\$18,859	\$0
24. BENEFITS-EMPLOYEES:	\$2,199	\$35,235
25. BENEFITS-OWNERS/PARTNERS:	\$2,596	\$0
26. E/E-OTHER AGENTS/UW:	\$3,281	\$37,610
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$50.587
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$22,016
30. RENT:	\$0 \$8,610	\$22,010
31. UTILITIES:	\$2,404	\$10,244
32. ACCOUNTING & AUDITING:	\$595	\$49,112
33. ADVERTISING/PROMOTIONS:	\$2,484	\$2,934
34. EMPLOYEE TRAVEL, LODGING:	\$2,279	\$1,291
35. INSURANCE:	\$2,502	\$5,535
36. INTEREST EXPENSE:	\$749	\$26,962
37. LEGAL EXPENSE:	\$0	\$6,317
38. LICENSES, TAXES, & FEES:	\$1,076	\$12,239
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$163 \$192	\$4,722 \$1,031
40. COORENOVERNIGHT. 41. TELEPHONE & FAX:	\$192	\$9,633
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$10.044	\$18,907
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$24,019
45. DEPRECIATION:	\$2,005	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$439	\$309
	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$3,086	\$0 \$9.730
51. RECORDING FEES PAID:	\$3,088 \$5,421	\$9,730 \$0
52. PLANT LEASE/UPDATES:	\$0	\$97,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,587
56. TRADE ASSOCIATION FEES:	\$0	\$1,271
57. OTHER EXPENSES:	\$281	\$32,567
58. TOTAL TITLE:	\$83,812	\$765,039
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$11,709	\$0 \$6 916
61. TOTAL EXPENSES:	<u>\$5.562</u> <b>\$101,083</b>	<u>\$6.816</u> <b>\$771,855</b>
UI. IVIAL EAFENJEJ.	\$101,005	φ//1,000
62. INCOME/LOSS TITLE:	\$37,572	\$120,848
63. INCOME/LOSS ESCROW:	\$6,113	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$1,583</u>	\$1.986 \$1.22 824
65. NET INCOME/LOSS:	\$45,268	\$122,834
	A 7 A	A 4
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	174 0	1,177 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	1502993	1505861
2. AGENCY NAME:	COMANCHE COUNTY ABSTRACT CO	<b>COMMUNITY ABSTRACT &amp; TITLE CO INC</b>
3. AGENCY ADDRESS:	PO BOX 747	806 S MAIN ST
4. AGENCY CITY, STATE, ZIP:	COMANCHE, TX 76442	COPPERAS COVE, TX 76522
INCOME		
5. TITLE PREMIUMS:	\$412,694	\$483,420
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$350,790	\$410,907
8. EXAMINATION EVIDENCE FEES:	\$2,740	\$2,983
9. FEES RECEIVED FOR CLOSING:	\$8,896	\$130,055
10. TAX CERTIFICATES:	\$8,191	\$8,370
11. RECORDING FEES:	\$6,708	\$31,622
12. RESTRICTIONS:	\$0	\$100
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,306	\$6,171
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$380,631	\$590,208
19. TOTAL ESCROW:	\$43,980	\$112,119
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$1,333</u> <b>\$425,944</b>	<u>\$6.203</u> <b>\$708,530</b>
21. TOTAL INCOME:	\$425,944	\$708,530
EXPENSES		
22. SALARIES-EMPLOYEES:	\$68,948	\$175,942
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$12,467
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$14,987	\$5,460
28. C/F-OTHER AGENTS/UW:	\$19,471	\$5,831
29. C/F-ATTORNEYS & OTHERS:	\$6,204	\$541
30. RENT:	\$0	\$12,415
31. UTILITIES:	\$4,482	\$5,973
32. ACCOUNTING & AUDITING:	\$1,780	\$18,412
33. ADVERTISING/PROMOTIONS:	\$4,699	\$9,228
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$521	\$6,887 \$1,119
36. INTEREST EXPENSE:	\$2,158 \$0	\$1,119 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$5.038	\$841
39. POSTAGE & FREIGHT:	\$2,551	\$3.028
40. COURIER/OVERNIGHT:	\$3,306	\$14,391
41. TELEPHONE & FAX:	\$8,126	\$11,693
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$8,005	\$13,848
44. EQUIPMENT/VEHICLE LEASE:	\$2,270	\$7,888
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$624	\$1,171
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,191	\$6,972
51. RECORDING FEES PAID:	\$6,708	\$29,849
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$4.244	\$0 \$0
55. DONATIONS/LOBBYING:	\$4,341	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$14.350	\$0 \$40.798
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$14,350 \$186,760	\$40,798 \$384,754
59. TOTAL ESCROW:	\$1 <b>86,760</b> \$14,600	· · · · · ·
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$14,600 \$1,006	\$80,266 \$7,116
61. TOTAL EXPENSES:	\$202,366	\$472,136
62. INCOME/LOSS TITLE:	\$193,871	\$205,454
63. INCOME/LOSS ESCROW:	\$29,380	\$31,853
64. INCOME/LOSS NON-POLICY:	\$327	(\$913)
65. NET INCOME/LOSS:	\$223,578	\$236,394
66. NUMBER OF POLICIES ISSUED:	940	928
67. ALLOCATED TO UNDERWRITERS:	0	0
	0	0

Independent Agents		
1. AGENCY NUMBER:	10381737	
2. AGENCY NAME: 3. AGENCY ADDRESS:	COMMUNITY TITLE 403 S CHESTNUT	CONSOLIDATED ABSTRACT CO INC PO BOX 569
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	LUFKIN, TX 75901	ASPERMONT, TX 79502
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,364,994	\$62,109
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,160,244	\$52,793
8. EXAMINATION EVIDENCE FEES:	\$30,066	\$0
9. FEES RECEIVED FOR CLOSING:	\$46,059	\$0
10. TAX CERTIFICATES:	\$6,780	\$1,934
11. RECORDING FEES:	\$61,952	\$603
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$15,536	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$217	\$0
17. OTHER INCOME:	\$12,650	<u> </u>
18. TOTAL TITLE:	\$1,333,504	\$55,330
19. TOTAL ESCROW:	\$325,975	\$10,800
20. TOTAL NON-POLICY:	\$35,601	\$12,700
21. TOTAL INCOME:	\$1,695,080	\$78,830
EXPENSES		
22. SALARIES-EMPLOYEES:	\$352.671	\$26,796
23. SALARIES-OWNERS/PARTNERS:	\$75,828	\$0
24. BENEFITS-EMPLOYEES:	\$43,033	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,766 \$225,833	\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$223,833	\$0 \$2,250
31. UTILITIES:	\$16,024	\$0
32. ACCOUNTING & AUDITING:	\$7,532	\$3,117
33. ADVERTISING/PROMOTIONS:	\$30,116	\$116
34. EMPLOYEE TRAVEL, LODGING:	\$8,770	\$0
35. INSURANCE:	\$17,706	\$1,169
36. INTEREST EXPENSE:	\$24,118	\$0
37. LEGAL EXPENSE:	\$223 \$7.996	\$0 \$225
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$7,996 \$2,062	\$225 \$1,279
40. COURIER/OVERNIGHT:	\$15.536	\$0
41. TELEPHONE & FAX:	\$22,799	\$1,973
42. PRINTING/PHOTOCOPYING:	\$4,772	\$0
43. OFFICE SUPPLIES:	\$18,569	\$712
44. EQUIPMENT/VEHICLE LEASE:	\$44,758	\$6,079
45. DEPRECIATION:	\$43,313	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$5,293	\$0 \$0
48. BAD DEBTS:	\$0,293 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,780	\$1,934
51. RECORDING FEES PAID:	\$61,952	\$591
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$1,271 \$2,289	\$0 \$744
56. TRADE ASSOCIATION FEES:	\$2,289	\$744 \$0
57. OTHER EXPENSES:	\$62,888	\$0 \$1,037
58. TOTAL TITLE:	\$1,132,532	\$48,022
59. TOTAL ESCROW:	\$207,135	\$3,997
60. TOTAL NON-POLICY ABSTRACT:	\$21,722	\$15,493
61. TOTAL EXPENSES:	\$1,361,389	\$67,512
	·	<b>-</b>
62. INCOME/LOSS TITLE:	\$200,972 \$118,840	\$ <b>7,308</b>
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$118,840 \$13,879	\$6,803 (\$2,793)
65. NET INCOME/LOSS	\$13.679 \$333,691	<u>(32,793)</u> \$11,318
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,413 0	99 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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2003 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	11380066 COOKE COUNTY TITLE CO	11296500 CORPUS CHRISTI TITLE SERVICES LLC
3. AGENCY ADDRESS:	302 S DIXON ST	14937 SOUTH PADRE ISLAND DR
4. AGENCY CITY, STATE, ZIP:	GAINESVILLE, TX 76240	CORPUS CHRISTI, TX 78418
	0/4112011222, 1/210240	
INCOME		
5. TITLE PREMIUMS:	\$348,246	\$347,964
6. % PREMIUM REMITTED:	14.76%	15.00%
7. RETAINED TITLE PREMIUMS:	\$296,835	\$295,769
8. EXAMINATION EVIDENCE FEES:	\$11,624	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,437	\$447
10. TAX CERTIFICATES:	\$6,047	\$14,873
11. RECORDING FEES:	\$12,087	\$16,618
12. RESTRICTIONS:	\$0	\$110
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,358	\$4,934
15. TELEPHONE & FACSIMILE:	\$909	\$1,041
16. INTEREST INCOME:	\$75	\$0
17. OTHER INCOME:	\$9,023	\$0
18. TOTAL TITLE:	\$341,395	\$333,792
19. TOTAL ESCROW:	\$39,516	\$59,464
20. TOTAL NON-POLICY:	<u>\$0</u> \$380,911	
21. TOTAL INCOME:	\$380,911	\$393,256
EXPENSES		
22. SALARIES-EMPLOYEES:	\$83.039	\$161,482
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$8.940	\$15.425
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,810	\$0
27. E/E-ATTORNEYS & OTHERS:	\$55,063	\$0
28. C/F-OTHER AGENTS/UW:	\$12,113	\$15,483
29. C/F-ATTORNEYS & OTHERS:	\$1,222	\$0
30. RENT:	\$5,962	\$20,553
31. UTILITIES:	\$642	\$3,890
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$2,392	\$5,744
34. EMPLOYEE TRAVEL, LODGING:	\$30	\$1,341
35. INSURANCE:	\$1,911	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$5 5 6 7	\$0
38. LICENSES, TAXES, & FEES:	\$5,567	\$626
39. POSTAGE & FREIGHT:	\$264	\$1,490
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,778 \$3,555	\$11,649 \$6.935
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,555 \$3,975	\$6,935 \$3,830
43. OFFICE SUPPLIES:	\$3,975	\$3,830 \$12,746
44 EQUIPMENT/VEHICLE LEASE	\$2,739	\$0

42. PRINTING/PHOTOCOPYING:	\$3,975	\$3,830
43. OFFICE SUPPLIES:	\$6,150	\$12,746
44. EQUIPMENT/VEHICLE LEASE:	\$2,739	\$0
45. DEPRECIATION:	\$3,854	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,354	\$488
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,812	\$2,381
50. TAX CERTIFICATES PAID:	\$7,506	\$14,873
51. RECORDING FEES PAID:	\$10,452	\$13,083
52. PLANT LEASE/UPDATES:	\$13,664	\$16,200
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$115	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,983	\$538
58. TOTAL TITLE:	\$247,892	\$308,757
59. TOTAL ESCROW:	\$18,198	\$42,136
60. TOTAL NON-POLICY ABSTRACT:	\$13,137	\$ <u>0</u>
61. TOTAL EXPENSES:	\$279,227	\$350,893
62. INCOME/LOSS TITLE:	\$93,503	\$25,035
63. INCOME/LOSS ESCROW:	\$21,318	\$17,328
64. INCOME/LOSS NON-POLICY:	(\$13,137)	\$0
65. NET INCOME/LOSS:	\$101,684	\$42,363
66. NUMBER OF POLICIES ISSUED:	620	253
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:	620 E LEON ST	414 S LIVE OAK
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	LAMPASAS, TX 76550
NOOME		
	<b>\$704.050</b>	<b>\$100,100</b>
5. TITLE PREMIUMS:	\$731,056	\$403,499
6. % PREMIUM REMITTED:	15.00% \$621.207	15.08%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$621,397 \$12,170	\$342,665 \$5.922
9. FEES RECEIVED FOR CLOSING:	\$6,638	\$3,922 \$8,041
10. TAX CERTIFICATES:	\$12,804	\$6,510
11. RECORDING FEES:	\$47,233	\$22,296
12. RESTRICTIONS:	\$3,925	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,834	\$3,650
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$6,178
18. TOTAL TITLE:	\$709,001	\$395,262
19. TOTAL ESCROW:	\$71,406	\$38,723
20. TOTAL NON-POLICY:	\$15.065	<u>\$0</u>
21. TOTAL INCOME:	\$795,472	\$433,985
EXPENSES		
22. SALARIES-EMPLOYEES:	\$157,987	\$109,742
23. SALARIES-OWNERS/PARTNERS:	\$72,090	\$38,076
24. BENEFITS-EMPLOYEES:	\$17,932	\$8,507
25. BENEFITS-OWNERS/PARTNERS:	\$13,413	\$0
26. E/E-OTHER AGENTS/UW:	\$3,423	\$1,709
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$70,981	\$33,914
29. C/F-ATTORNEYS & OTHERS:	\$64,844	\$22,010
30. RENT:	\$37,079	\$0 \$0
	\$5,076	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,862 \$1,786	\$3,008 \$2,232
34. EMPLOYEE TRAVEL, LODGING:	\$10,158	\$1,887
35. INSURANCE:	\$2,595	\$15,037
36. INTEREST EXPENSE:	\$0	\$2,701
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,137	\$3,289
39. POSTAGE & FREIGHT:	\$2,047	\$0
40. COURIER/OVERNIGHT:	\$3,751	\$2,519
41. TELEPHONE & FAX:	\$6,931	\$3,358
42. PRINTING/PHOTOCOPYING:	\$2,041	\$0
43. OFFICE SUPPLIES:	\$12,140	\$12,573
44. EQUIPMENT/VEHICLE LEASE:	\$8,894	\$5,912
45. DEPRECIATION:	\$29,077	\$3,279
46. DIRECTORS FEES:	\$13,350	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$932
48. BAD DEBTS:	\$0 © 175	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$475 \$12.929	\$0 \$7,482
51. RECORDING FEES PAID:	\$12,929 \$46,003	\$7,482 \$21,927
52. PLANT LEASE/UPDATES:	\$5,000	\$21,327 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,233	\$0
57. OTHER EXPENSES:	\$22,496	\$19,966
58. TOTAL TITLE:	\$630,730	\$320,060
59. TOTAL ESCROW:	\$44,603	\$22,581
60. TOTAL NON-POLICY ABSTRACT:	\$9,479	\$ <u>0</u>
61. TOTAL EXPENSES:	\$684,812	\$342,641
62. INCOME/LOSS TITLE:	\$78,271	\$75,202
63. INCOME/LOSS ESCROW:	\$26,803	\$16,142
64. INCOME/LOSS NON-POLICY:	\$5,586	<u> </u>
65. NET INCOME/LOSS:	\$110,660	\$91,344
66. NUMBER OF POLICIES ISSUED:	1,698	1,143
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:	\$251,158	\$211,684
6. % PREMIUM REMITTED:	15.00%	14.51%
7. RETAINED TITLE PREMIUMS:	\$213,485	\$180,976
8. EXAMINATION EVIDENCE FEES:	\$22,686	\$38,485
9. FEES RECEIVED FOR CLOSING:	\$3,028	\$0
10. TAX CERTIFICATES:	\$3,198	\$3,092
11. RECORDING FEES:	\$18,711	\$13,815
12. RESTRICTIONS: 13. INSPECTION FEES:	\$2,400 \$200	\$0 \$0
14. COURIER/OVERNIGHT:	\$5,655	\$4,431
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,065	\$0
17. OTHER INCOME:	\$5	\$0
18. TOTAL TITLE:	\$270,433	\$240,799
19. TOTAL ESCROW:	\$37,085	\$19,775
20. TOTAL NON-POLICY:	\$2,370	\$5,417
21. TOTAL INCOME:	\$309,888	\$265,991
EXPENSES		<b>\$</b> \$\$\$\$\$
22. SALARIES-EMPLOYEES:	\$95,137	\$83,843
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$56,239 \$18,501	\$0 \$24,452
25. BENEFITS-OWNERS/PARTNERS:	\$10,762	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$11,336
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,422	\$0
29. C/F-ATTORNEYS & OTHERS:	\$4,212	\$0
30. RENT:	\$9,788	\$14,600
31. UTILITIES:	\$4,286	\$2,526
32. ACCOUNTING & AUDITING:	\$2,225	\$1,485
33. ADVERTISING/PROMOTIONS:	\$2,715 \$495	\$1,017 \$1,215
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$495	\$1,315 \$4,611
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,063	\$3,000
38. LICENSES, TAXES, & FEES:	\$383	\$292
39. POSTAGE & FREIGHT:	\$2,208	\$2,340
40. COURIER/OVERNIGHT:	\$3,807	\$1,117
41. TELEPHONE & FAX:	\$4,479	\$5,913
42. PRINTING/PHOTOCOPYING:	\$1,983	\$576
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,428 \$3,270	\$8,468 \$4,119
45. DEPRECIATION:	\$3,270 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$204	\$711
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$46	\$0
50. TAX CERTIFICATES PAID:	\$3,850	\$3,960
51. RECORDING FEES PAID:	\$17,792	\$13,340
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$9,306 \$0	\$1,114
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$920
56. TRADE ASSOCIATION FEES:	\$595	\$0
57. OTHER EXPENSES:	\$16,712	\$17,609
58. TOTAL TITLE:	\$281,805	\$208,664
59. TOTAL ESCROW:	\$32,911	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$2,760	\$0
61. TOTAL EXPENSES:	\$317,476	\$208,664
62. INCOME/LOSS TITLE:	(\$11,372)	\$32,135
63. INCOME/LOSS ESCROW:	\$4,174	\$19,775 \$5,417
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	( <u>\$390)</u> ( <b>\$7,588)</b>	<u>\$5,417</u> <b>\$57,327</b>
	(+-,)	+; <b>-</b>
66. NUMBER OF POLICIES ISSUED:	372	265
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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 BOOKER, TX 79005-0636
4. AGENCY CITY, STATE, ZIP:	PLAINVIEW, TX 79072	BOOKER, 1X 79003-0636
INCOME		
5. TITLE PREMIUMS:	\$214,891	\$329,157
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$182,657	\$279,784
8. EXAMINATION EVIDENCE FEES:	\$2,794	\$1,935
9. FEES RECEIVED FOR CLOSING:	\$6,046	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,690 \$9,069	\$7,338 \$517
12. RESTRICTIONS:	\$9,009	\$317 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$1,268	\$4,096
15. TELEPHONE & FACSIMILE:	\$98	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,230	\$18
18. TOTAL TITLE:	\$208,852	\$293,687
19. TOTAL ESCROW:	\$28,074	\$34,120
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$2,528</u> <b>\$239,454</b>	<u>\$183.390</u> <b>\$511,197</b>
21. TOTAL INCOME.	\$239,434	\$511,197
	\$20 244	¢110.104
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$89,244 \$10,200	\$112,184 \$0
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$70,200	\$0 \$23,567
25. BENEFITS-OWNERS/PARTNERS:	\$260	\$0
26. E/E-OTHER AGENTS/UW:	\$689	\$3,638
27. E/E-ATTORNEYS & OTHERS:	\$3,924	\$0
28. C/F-OTHER AGENTS/UW:	\$724	\$150
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$8,026	\$7,584
	\$2,338	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,491 \$11,693	\$1,321 \$2,171
34. EMPLOYEE TRAVEL, LODGING:	\$1,596	\$2,171
35. INSURANCE:	\$1,907	\$3,273
36. INTEREST EXPENSE:	\$3,412	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$321	\$2,335
39. POSTAGE & FREIGHT:	\$3,080	\$719
40. COURIER/OVERNIGHT:	\$1,344	\$4,516
	\$2,899	\$601 \$1.926
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$103 \$10,217	\$1,826 \$1,579
44. EQUIPMENT/VEHICLE LEASE:	\$3.325	\$1,379 \$0
45. DEPRECIATION:	\$11,172	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,389	\$71
48. BAD DEBTS:	\$0	\$292
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$3,570	\$8,073
52. PLANT LEASE/UPDATES:	\$9,028 \$510	\$456 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$319	\$313
56. TRADE ASSOCIATION FEES:	\$371	\$344
57. OTHER EXPENSES:	\$18,974	\$2,509
58. TOTAL TITLE:	\$211,227	\$179,003
59. TOTAL ESCROW:	\$25,276	\$18,839
60. TOTAL NON-POLICY ABSTRACT:	\$11.366	\$101,264
61. TOTAL EXPENSES:	\$247,869	\$299,106
62. INCOME/LOSS TITLE:	(\$2,375)	\$114,685
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$2,798 (\$8,839)	\$15,281 <u>\$82,126</u>
65. NET INCOME/LOSS NON-POLICY:	( <u>\$8.838)</u> ( <b>\$8,415)</b>	<u>\$82.126</u> \$212,092
	(40,+13)	ψ212,092
66. NUMBER OF POLICIES ISSUED:	489	1,101
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10750594	1505100
2. AGENCY NAME:	CRANE COUNTY ABSTRACT CO	CROCKETT COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 686	PO DRAWER E
4. AGENCY CITY, STATE, ZIP:	CRANE, TX 79731	OZONA, TX 76943
INCOME		
5. TITLE PREMIUMS:	\$47.859	\$130.874
6. % PREMIUM REMITTED:	15.19%	15.00%
7. RETAINED TITLE PREMIUMS:	\$40,590	\$111,243
8. EXAMINATION EVIDENCE FEES:	\$16,553	\$1,208
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$720	\$462
11. RECORDING FEES:	\$2,599	\$486
12. RESTRICTIONS: 13. INSPECTION FEES:	\$155 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,396	\$3,338
15. TELEPHONE & FACSIMILE:	\$25	\$145
16. INTEREST INCOME:	\$0	\$276
17. OTHER INCOME:	\$0	<u> </u>
18. TOTAL TITLE:	\$63,038	\$117,158
19. TOTAL ESCROW:	\$13,370	\$11,950
20. TOTAL NON-POLICY:	\$38,555	\$59,172
21. TOTAL INCOME:	\$114,963	\$188,280
EXPENSES		
22. SALARIES-EMPLOYEES:	\$27,304	\$44,129
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$12,345
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$185	\$2,267
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$4,439
30. RENT:	\$0 \$0	φ+,+03 \$0
31. UTILITIES:	\$1,408	\$4,584
32. ACCOUNTING & AUDITING:	\$0	\$2,095
33. ADVERTISING/PROMOTIONS:	\$152	\$458
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,516
35. INSURANCE:	\$1,830	\$2,856
36. INTEREST EXPENSE:	\$0 \$0	\$0 \$2,176
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$2,215	\$2,176 \$547
39. POSTAGE & FREIGHT:	\$542	\$1,398
40. COURIER/OVERNIGHT:	\$2,189	\$3,721
41. TELEPHONE & FAX:	\$1,662	\$2,003
42. PRINTING/PHOTOCOPYING:	\$426	\$1,203
43. OFFICE SUPPLIES:	\$1,561	\$3,140
44. EQUIPMENT/VEHICLE LEASE:	\$0 * 2	\$5,358
	\$0 \$0	\$0 *0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$221	\$0 \$1,370
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,340	\$598
51. RECORDING FEES PAID:	\$3,204	\$960
52. PLANT LEASE/UPDATES:	\$6,091	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$2,750
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$193	\$3,750 \$0
57. OTHER EXPENSES:	\$195	\$0 \$16,789
58. TOTAL TITLE:	\$50,897	\$117,702
59. TOTAL ESCROW:	\$17,685	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$36,703	\$44,760
61. TOTAL EXPENSES:	\$105,285	\$162,462
	<b>.</b>	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$12,141</b> (\$4,315)	( <b>\$544</b> ) \$11,950
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$4,315) \$1,852	\$11,950 \$14,412
65. NET INCOME/LOSS	\$9,678	<u>\$14,412</u> \$25,818
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	104 0	335 0
68. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8997600 CROSBY COUNTY ABSTRACT CO PO BOX 456	8936335 CROSSROADS ABSTRACT & TITLE CO INC PO BOX 2449
4. AGENCY CITY, STATE, ZIP:	CROSBYTON, TX 79322-0456	VICTORIA, TX 77902-2449
INCOME		
5. TITLE PREMIUMS:	\$133,845	\$1,437,064
6. % PREMIUM REMITTED:	15.03%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$113,725 \$0	\$1,221,505 \$23,341
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$3.637
10. TAX CERTIFICATES:	\$2,580	\$17,069
11. RECORDING FEES:	\$5,794	\$4,459
12. RESTRICTIONS:	\$0	\$1,093
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$300 \$8,231
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$15
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$1,080
18. TOTAL TITLE:	\$122,099	\$1,280,730
19. TOTAL ESCROW:	\$0 \$2,570	\$150,050
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$3.570</u> <b>\$125,669</b>	<u>\$25,115</u> <b>\$1,455,895</b>
	¥123,003	ψ1,-50,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,449	\$235,597
23. SALARIES-OWNERS/PARTNERS:	\$13,162	\$207,617
24. BENEFITS-EMPLOYEES:	\$0	\$41,350
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$62,026
26. E/E-OTHER AGENTS/UW:	\$3,769	\$4,173
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$81,980 \$24,292
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$139,264
30. RENT:	\$0	\$42,408
31. UTILITIES:	\$896	\$11,630
32. ACCOUNTING & AUDITING:	\$1,125	\$8,661
33. ADVERTISING/PROMOTIONS:	\$60 \$127	\$64,008
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$127 \$1,612	\$21,683 \$16,378
36. INTEREST EXPENSE:	\$0	\$27,357
37. LEGAL EXPENSE:	\$0	\$30
38. LICENSES, TAXES, & FEES:	\$356	\$10,644
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$446 \$0	\$4,638
40. COURIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$0 \$906	\$11,994 \$11,351
42. PRINTING/PHOTOCOPYING:	\$0	\$21,793
43. OFFICE SUPPLIES:	\$1,037	\$32,100
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$778 *0	\$39,209 \$0
46. DIRECTORS FEES. 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$271	ەن \$12.941
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,580	\$21,753
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$5,794 \$1,356	\$8,375 \$10,605
53. DAMAGES FOR BAD FAITH SUITS:	\$1,338 \$0	\$10,803 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$16,293
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	<u>\$0</u> <b>\$69.724</b>	<u>\$30,827</u> <b>\$1,220,977</b>
59. TOTAL ESCROW:	\$0	\$55,169
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$15,141	\$33,109 \$18,216
61. TOTAL EXPENSES:	\$84,865	\$1,294,362
62. INCOME/LOSS TITLE:	\$52,375	\$59,753
63. INCOME/LOSS ESCROW:	\$0	\$94,881
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	( <u>\$11.571)</u> <b>\$40,804</b>	<u>\$6.899</u> \$161,533
	÷ 10,00 ·	¢101,000
66. NUMBER OF POLICIES ISSUED:	237	3,800
	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	10827056	
2. AGENCY NAME: 3. AGENCY ADDRESS:	CURREY TITLE CO INC 605 E GOLIAD AVE	DALHART ABSTRACT CO LP
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	CROCKETT, TX 75835	501 DENROCK AVE DALHART, TX 79022
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INCOME		
5. TITLE PREMIUMS:	\$118,688	\$396,699
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$100,885	\$337,193
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$25,457 \$1,405	\$4,760 \$0
10. TAX CERTIFICATES:	\$1,405	\$0 \$1,114
11. RECORDING FEES:	\$8,626	\$2,359
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,730	\$3,293
15. TELEPHONE & FACSIMILE:	\$0	\$260
16. INTEREST INCOME:	\$0	\$240
	<u>\$0</u>	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$143,133</b> \$20,327	<b>\$349,219</b> \$12,347
20. TOTAL NON-POLICY:	\$8.664	\$12,559
21. TOTAL INCOME:	<u> </u>	\$374.125
	$\psi$	<i>\\\\</i>
	<b>\$54</b> 000	¢05 222
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$54,000 \$21,580	\$95,323 \$0
24. BENEFITS-EMPLOYEES:	\$7,074	\$1,347
25. BENEFITS-OWNERS/PARTNERS:	\$2,405	\$0
26. E/E-OTHER AGENTS/UW:	\$272	\$8,632
27. E/E-ATTORNEYS & OTHERS:	\$0	\$43,862
28. C/F-OTHER AGENTS/UW:	\$191	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$10,088	\$2,208
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$0	\$419
33. ADVERTISING/PROMOTIONS:	\$0 \$3,957	\$0 \$9,287
34. EMPLOYEE TRAVEL, LODGING:	\$1,198	\$6,572
35. INSURANCE:	\$0	\$6,596
36. INTEREST EXPENSE:	\$105	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,281	\$564
39. POSTAGE & FREIGHT:	\$452	\$1,153
40. COURIER/OVERNIGHT:	\$1,987	\$3,418
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,927 \$2,924	\$8,603 \$1,545
43. OFFICE SUPPLIES:	\$4,143	\$7,902
44. EQUIPMENT/VEHICLE LEASE:	\$113	\$18,368
45. DEPRECIATION:	\$3,135	\$31,702
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,869
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$28	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$6,066 \$9,717	\$1,160
52. PLANT LEASE/UPDATES:	\$8,717 \$791	\$2,440 \$3,342
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0,542 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$432	\$0
56. TRADE ASSOCIATION FEES:	\$854	\$0
57. OTHER EXPENSES:	\$913	\$8,278
58. TOTAL TITLE:	\$136,633	\$265,590
59. TOTAL ESCROW:	\$19,205	\$12,683
60. TOTAL NON-POLICY ABSTRACT:	\$7,303	\$4,226
61. TOTAL EXPENSES:	\$163,141	\$282,499
62. INCOME/LOSS TITLE:	\$6,500	\$83,629
63. INCOME/LOSS ESCROW:	\$1,122	(\$336)
64. INCOME/LOSS NON-POLICY:	\$1,361 \$2,082	\$8.333 \$01.626
65. NET INCOME/LOSS:	\$8,983	\$91,626
66. NUMBER OF POLICIES ISSUED:	318	948
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	ů 0	0

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	11030692 DEL NORTE TITLE CO LLC	11282270 DEL RIO TITLE CO
3. AGENCY ADDRESS:	7170 WESTWIND DR STE 201	300 E LOSOYA
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79912	DEL RIO, TX 78840
INCOME		
5. TITLE PREMIUMS:	\$1,868,220	\$429,580
6. % PREMIUM REMITTED:	15.03%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,587,429	\$365,143
8. EXAMINATION EVIDENCE FEES:	\$254	\$4,705
9. FEES RECEIVED FOR CLOSING:	\$51,838	\$1,710
10. TAX CERTIFICATES:	\$77,216	\$8,913
11. RECORDING FEES: 12. RESTRICTIONS:	\$100,716 \$0	\$23,159 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$43,822	\$12,833
15. TELEPHONE & FACSIMILE:	\$102	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,464	\$417
18. TOTAL TITLE:	\$1,862,840	\$416,880
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$214,299	\$103,328 \$9.294
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u> <b>\$2,077,139</b>	<u> </u>
21. TOTAL INCOME.	\$2,077,135	\$J23,J02
EXPENSES		
22. SALARIES-EMPLOYEES:	\$651,060	\$138,669
23. SALARIES-OWNERS/PARTNERS:	\$0	\$51,660
24. BENEFITS-EMPLOYEES:	\$88,568	\$32,583
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$510,267	\$912
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$52,792	\$7,872
31. UTILITIES:	\$6,231	\$5,146
32. ACCOUNTING & AUDITING:	\$7,943	\$4,529
33. ADVERTISING/PROMOTIONS:	\$95,484	\$11,362
34. EMPLOYEE TRAVEL, LODGING:	\$4,264	\$4,042
35. INSURANCE:	\$21,140	\$5,864
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$3,380	\$62,597 \$0
38. LICENSES, TAXES, & FEES:	\$3,380 \$9,293	\$0 \$2.864
39. POSTAGE & FREIGHT:	\$3,174	\$1,361
40. COURIER/OVERNIGHT:	\$34,851	\$15,451
41. TELEPHONE & FAX:	\$23,123	\$4,850
42. PRINTING/PHOTOCOPYING:	\$2,916	\$40
43. OFFICE SUPPLIES:	\$20,010	\$16,676
44. EQUIPMENT/VEHICLE LEASE:	\$12,606	\$523
45. DEPRECIATION: 46. DIRECTORS FEES:	\$47,246 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,439	\$297
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,348
50. TAX CERTIFICATES PAID:	\$77,216	\$11,154
51. RECORDING FEES PAID:	\$93,331	\$22,778
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,264	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,124	\$1,024
57. OTHER EXPENSES:	\$28,658	\$19,871
58. TOTAL TITLE:	\$1,800,382	\$423,473
59. TOTAL ESCROW:	\$138,518	\$74,837
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$9,221
61. TOTAL EXPENSES:	\$1,938,901	\$507,531
	\$00.4F0	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$62,458</b> \$75,780	<b>(\$6,593)</b> \$28,491
64. INCOME/LOSS ESCROW.	\$73,780 \$0	\$73
65. NET INCOME/LOSS:	\$138,238	\$21,971
	2.242	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	6,646 0	655 0
68. ALLOCATED FROM UNDERWRITERS:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505939	8412498
2. AGENCY NAME:	DELTA COUNTY TITLE & ABSTRACT CO	DELTA GUARANTY TITLE CO
3. AGENCY ADDRESS:	PO BOX 127	PO BOX 867
4. AGENCY CITY, STATE, ZIP:	COOPER, TX 75432-0127	RAYMONDVILLE, TX 78580
INCOME		
5. TITLE PREMIUMS:	\$124,360	\$42,752
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$105,706	\$36,339
8. EXAMINATION EVIDENCE FEES:	\$0	\$376
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$6.964	\$806 \$235
11. RECORDING FEES:	\$9,200	\$621
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$624
15. TELEPHONE & FACSIMILE:	\$0 \$2	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$1,520
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$0</u> \$121,870	\$1,529 <b>\$40,530</b>
19. TOTAL ESCROW:	\$0	\$6,540
20. TOTAL NON-POLICY:	\$0 \$0	\$9,151
21. TOTAL INCOME:	\$121,870	\$56,221
EXPENSES		
22. SALARIES-EMPLOYEES:	\$60,203	\$4,138
23. SALARIES-OWNERS/PARTNERS:	\$0	\$1,800
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$261	\$0 © 101
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$4,865	\$6,134 \$1,562
29. C/F-ATTORNEYS & OTHERS:	\$255	\$1,302 \$5,289
30. RENT:	\$0	\$537
31. UTILITIES:	\$4,113	\$290
32. ACCOUNTING & AUDITING:	\$1,400	\$0
33. ADVERTISING/PROMOTIONS:	\$1,400	\$46
34. EMPLOYEE TRAVEL, LODGING:	\$2,153	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,284 \$1,880	\$279 \$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,166	\$78
39. POSTAGE & FREIGHT:	\$1,130	\$141
40. COURIER/OVERNIGHT:	\$1,262	\$624
41. TELEPHONE & FAX:	\$3,735	\$476
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$2.256	\$0 ©007
43. EQUIPMENT/VEHICLE LEASE:	\$3,256 \$4.801	\$927 \$0
45. DEPRECIATION:	\$0	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$493	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$6,964 \$9,200	\$235 \$621
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,553	\$183
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$113,375	\$23,360
60. TOTAL ESCROW.	\$0 \$0	\$1,479 \$1,971
61. TOTAL EXPENSES:	\$113,375	\$26,810
62. INCOME/LOSS TITLE:	\$8,496	\$17,170
63. INCOME/LOSS ESCROW:	\$0	\$5,061
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$7,180
65. NET INCOME/LOSS:	\$8,496	\$29,411
66. NUMBER OF POLICIES ISSUED:	311	97
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME:	DENTON COUNTY TITLE CO	DEWITT COUNTY ABSTRACT CO PO BOX 304
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	406 S CARROLL BLVD DENTON, TX 76201	CUERO, TX 77954
INCOME		
5. TITLE PREMIUMS:	\$1,022,054	\$368,208
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$868,746	\$312,976
8. EXAMINATION EVIDENCE FEES:	\$13,128	\$17,108
9. FEES RECEIVED FOR CLOSING:	\$26,906	\$386
10. TAX CERTIFICATES:	\$28,584	\$7,020
11. RECORDING FEES: 12. RESTRICTIONS:	\$61,000	\$6,434
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$20,323	\$0 \$3.088
15. TELEPHONE & FACSIMILE:	\$20,323	\$3,088
16. INTEREST INCOME:	\$0	\$10
17. OTHER INCOME:	\$0 \$0	\$132
18. TOTAL TITLE:	\$1,035,792	\$347,281
19. TOTAL ESCROW:	\$229.323	\$42,629
20. TOTAL NON-POLICY:	\$16,961	\$12,592
21. TOTAL INCOME:	\$1,282,076	\$402,502
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EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$333.904	\$65.222
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$333,904 \$60,720	\$05,222 \$0
24. BENEFITS-EMPLOYEES:	\$70,383	\$0 \$4,948
25. BENEFITS-OWNERS/PARTNERS:	\$0	φ <del>1</del> ,340 \$0
26. E/E-OTHER AGENTS/UW:	\$3.510	\$3,235
27. E/E-ATTORNEYS & OTHERS:	\$0	\$63,794
28. C/F-OTHER AGENTS/UW:	\$0	\$4,759
29. C/F-ATTORNEYS & OTHERS:	\$19,988	\$994
30. RENT:	\$29,867	\$10,320
31. UTILITIES:	\$7,778	\$2,312
32. ACCOUNTING & AUDITING:	\$1,920	\$452
33. ADVERTISING/PROMOTIONS:	\$2,856	\$96
34. EMPLOYEE TRAVEL, LODGING:	\$4,993	\$17
35. INSURANCE:	\$9,522	\$383
36. INTEREST EXPENSE:	\$0	\$6,788
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$1,245
39. POSTAGE & FREIGHT:	\$3,234	\$804
40. COURIER/OVERNIGHT:	\$20,323	\$1,562
41. TELEPHONE & FAX:	\$13,684	\$2,054
42. PRINTING/PHOTOCOPYING:	\$2,073	\$0
43. OFFICE SUPPLIES:	\$18,751	\$2,321
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$13,226 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,296	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$28,504	\$7,260
51. RECORDING FEES PAID:	\$61,000	\$5,112
52. PLANT LEASE/UPDATES:	\$28,962	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,184	\$58
56. TRADE ASSOCIATION FEES:	\$3,222	\$0
57. OTHER EXPENSES:	\$9,746	\$5,575
58. TOTAL TITLE:	\$753,646	\$189,311
59. TOTAL ESCROW:	\$140,779	\$13,956
60. TOTAL NON-POLICY ABSTRACT:	\$15,374	\$4.651
61. TOTAL EXPENSES:	\$909,799	\$207,918
62. INCOME/LOSS TITLE:	\$282,146	\$157,970
63. INCOME/LOSS ESCROW:	\$88,544	\$28,673
64. INCOME/LOSS NON-POLICY:	\$1.587	\$7,941
65. NET INCOME/LOSS:	\$372,277	\$194,584
66. NUMBER OF POLICIES ISSUED:	1,123	1,032
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER:	1500463	44549440
2. AGENCY NOMBER.	DIMMIT COUNTY LAND TITLE CO	11548440 DIVERSIFIED TEXAS TITLE LLC
3. AGENCY ADDRESS:	412 PENA ST	5200 PAIGE RD STE 300
4. AGENCY CITY, STATE, ZIP:	CARRIZO SPRINGS, TX 78834	THE COLONY, TX 75056
INCOME		
5. TITLE PREMIUMS:	\$114,045	\$636,297
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$96,938	\$540,853
8. EXAMINATION EVIDENCE FEES:	\$2,563	\$0
9. FEES RECEIVED FOR CLOSING:	\$250	\$0
10. TAX CERTIFICATES:	\$270	\$21,763
11. RECORDING FEES:	\$1,626	\$7,004
12. RESTRICTIONS:	\$1,166	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$296	\$2,299
15. TELEPHONE & FACSIMILE:	\$441	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$103,550	\$571,919
19. TOTAL ESCROW:	\$4,575	\$21,346
20. TOTAL NON-POLICY:	\$2,586	\$347
21. TOTAL INCOME:	\$110,711	\$593,612
	<b>\$</b> 25,222	<b>*</b> ****
22. SALARIES-EMPLOYEES:	\$25,832	\$101,845
23. SALARIES-OWNERS/PARTNERS:	\$0 * 0	\$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$6,649
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$100	\$0 \$12.805
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$102 \$12,500	\$13,805
27. E/E-ATTORNETS & OTHERS. 28. C/F-OTHER AGENTS/UW:	\$13,500 \$0	\$18,139
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$332,138
30. RENT:	\$0 \$0	\$332,130
31. UTILITIES:	\$0 \$1,974	\$4,000
32. ACCOUNTING & AUDITING:	\$1,974 \$587	\$300 \$0
33. ADVERTISING/PROMOTIONS:	\$1,806	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,552	\$5,901
35. INSURANCE:	\$0	\$75
36. INTEREST EXPENSE:	\$0 \$0	\$0
37. LEGAL EXPENSE:	\$0	\$11,764
38. LICENSES, TAXES, & FEES:	\$26,498	\$1,076
39. POSTAGE & FREIGHT:	\$1,549	\$500
40. COURIER/OVERNIGHT:	\$302	\$6,519
41. TELEPHONE & FAX:	\$0	\$828
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$4,912	\$855
44. EQUIPMENT/VEHICLE LEASE:	\$3,254	\$0
45. DEPRECIATION:	\$0	\$1,046
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:	\$390	\$21,763
51. RECORDING FEES PAID:	\$1,673	\$2,100
52. PLANT LEASE/UPDATES:	\$0	\$9,023
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$282	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,844	\$13,071
58. TOTAL TITLE:	\$86,057	\$551,596
59. TOTAL ESCROW:	\$2,981	\$153,908
60. TOTAL NON-POLICY ABSTRACT:	\$1,494	\$0
61. TOTAL EXPENSES:	\$90,532	\$705,504
	•	
62. INCOME/LOSS TITLE:	\$17,493	\$20,323
63. INCOME/LOSS ESCROW:	\$1,594	(\$132,562)
64. INCOME/LOSS NON-POLICY:	\$1.092	\$347
65. NET INCOME/LOSS:	\$20,179	(\$111,892)
66. NUMBER OF POLICIES ISSUED:	62	1,445
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ő	0
	Ť	J. J

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1506010	8474416
2. AGENCY NAME:	DON ROBERTS ABSTRACT & TITLE CO INC	DRH TITLE CO OF TEXAS
3. AGENCY ADDRESS:	PO BOX 937	4500 MERCANTILE PLAZA DR 108
4. AGENCY CITY, STATE, ZIP:	QUITMAN, TX 75783	FT WORTH, TX 76137
INCOME		
5. TITLE PREMIUMS:	\$487,437	\$5,673,628
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$414,313	\$4,822,584
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$29,889	\$0
10. TAX CERTIFICATES:	\$18,652	\$118,155 \$225,704
11. RECORDING FEES: 12. RESTRICTIONS:	\$40,594 \$0	\$235,794 \$0
13. INSPECTION FEES:	\$250	\$0 \$0
14. COURIER/OVERNIGHT:	\$9,360	\$99,913
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$649	\$0
17. OTHER INCOME:	\$965	\$0
18. TOTAL TITLE:	\$514,672	\$5,276,446
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$109,406	\$596,810
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$13,133</u> <b>\$637,211</b>	<u>\$0</u> \$5,873,256
21. TOTAL INCOME.	\$UJ7,211	\$3,073,230
EXPENSES		
22. SALARIES-EMPLOYEES:	\$130,696	\$1,273,847
23. SALARIES-OWNERS/PARTNERS:	\$89,644	\$0
24. BENEFITS-EMPLOYEES:	\$24,258	\$236,556
25. BENEFITS-OWNERS/PARTNERS:	\$5,750	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$500,692
27. E/E-ATTORNEYS & OTHERS:	\$143,000	\$0 *0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$22,235 \$7,109	\$0 \$0
30. RENT:	\$31,658	\$60,003
31. UTILITIES:	\$6,400	\$0
32. ACCOUNTING & AUDITING:	\$8,270	\$3,750
33. ADVERTISING/PROMOTIONS:	\$4,576	\$3,114
34. EMPLOYEE TRAVEL, LODGING:	\$700	\$15,408
35. INSURANCE:	\$2,806	\$2,744
36. INTEREST EXPENSE:	\$0 * 2	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$975	\$230 \$325
39. POSTAGE & FREIGHT:	\$3,758	\$323 \$0
40. COURIER/OVERNIGHT:	\$6.698	\$94.010
41. TELEPHONE & FAX:	\$8,041	\$40,941
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$13,675	\$71,769
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$82,463
45. DEPRECIATION:	\$12,247	\$53,903
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,175	\$0 \$7,379
48. BAD DEBTS:	\$0	\$0,579 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,749	\$119,926
51. RECORDING FEES PAID:	\$42,518	\$226,008
52. PLANT LEASE/UPDATES:	\$138,800	\$129,559
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$30,928	\$419,532
58. TOTAL TITLE:	\$753,666	\$3,342,158
59. TOTAL ESCROW:	\$79,844	\$378,865
60. TOTAL NON-POLICY ABSTRACT:	\$11,075	<u>\$0</u>
61. TOTAL EXPENSES:	\$844,585	\$3,721,023
	(**** ** *	** ***
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$238,994)</b> \$29,562	\$1,934,288 \$217.045
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$29,562 \$2,058	\$217,945 \$0
65. NET INCOME/LOSS	(\$207,374)	\$2,152,233
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	870 0	16,299 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
	Ŭ	0

1         AGENCY NAME         190537         TACK         TO 25807           2         AGENCY NAME         50000         SILLARY ASTRACT CO         SILLARY ASTRACT CO           3         AGENCY ADDRESS         SILLARY ASTRACT CO         SILLARY ASTRACT CO         SILLARY ASTRACT CO           3         AGENCY ADDRESS         SILLARY ASTRACT CO         SILLARY ASTRACT CO         SILLARY ASTRACT CO           4         AGENCY ADDRESS         SILLARY ASTRACT CO         SILLARY ASTRACT CO         SILLARY ASTRACT CO           5         TILE PREMUMAR         SILLARY ASTRACT CO         SILLARY ASTRACT CO         SILLARY ASTRACT CO           5         TILE PREMUMAR         SILLARY ASTRACT CO         SILLARY ASTRACT CO         SILLARY ASTRACT CO           5         TILE PREMUMAR         SILLARY ASTRACT CO         SILLARY ASTRACT CO         SILLARY ASTRACT CO           5         TILE PREMUMAR         SILLARY ASTRACT CO         SILLARY ASTRACT CO         SILLARY ASTRACT CO           5         TILE PREMUMAR         SILLARY ASTRACT CO         SILLARY ASTRACT CO         SILLARY ASTRACT CO           5         TILARY ASTRACT CO         SILLARY ASTRACT CO         SILLARY ASTRACT CO         SILLARY ASTRACT CO           5         TILARY ASTRACT CO         SILLARY ASTRACT CO         SILLARY ASTRACT CO	Independent Agents		
B         A GENCY ADDRESS: A AGENCY CITY, STATE, ZP:         JIA N RELIT, X JBS/J         GRAPOR, JX 7443           NCOME         5. ITLE PREMUMS: S. WREENUUN REMITTED:         15.00%         3.17, SFF           S. ITLE PREMUMS: S. WREENUUN REMITTED:         15.00%         3.17, SFF           S. WREENUUN REMITTED:         15.00%         3.17, SFF           S. WREENUUN REMITTED:         15.00%         3.24, 154           S. WREENUUN REMITTED:         3.00         3.24, 252           S. WREENUUN REMITTED:         3.00         3.24, 252           S. WREENUUN REMITTED:         3.00, 154, 150         3.24, 252           S. WREENUUN REMITTED:         3.00, 154, 252         3.376, 444           S. WREENUUN REMITTED:         3.00, 154, 252         3.376, 444           S. WREENUUN RES:         3.24, 252 </th <th></th> <th>1505537</th> <th>10259807</th>		1505537	10259807
A. AGENCY CITY, STATE, 2P:         HASKELL, TX 7521         GRAFORD, TX 76449           INCOME         501, 500, 500, 500, 500, 500, 500, 500,	2. AGENCY NAME:	DULANEY ABSTRACT CO	EAGLE TITLE OF PALO PINTO COUNTY
NCOME         Strite PREMUMS:         Strite Strite         Strite Strite Strite         Strite Strite Strite         Strite			
s. TITLE PREMUMS:         \$55,828         \$377,877           s. W, FREMUM REMITED:         \$50,000         \$200,449           s. W, FREMUM REMITED:         \$50,000         \$200,449           s. FRES RECEIVED FOR CLOBING:         \$50         \$54,849           s. RESTRICTIONS:         \$50         \$54,849           s. COURTER/CVERNIGHT:         \$50         \$54,849           s. COURTER/CVERNIGHT:         \$51,819         \$53,868           s. COURTER/CVERNIGHT:         \$51,819         \$53,849           s. COURTER/CVERNIGHT:         \$51,819         \$53,849           s. COURTER/CVERNIGHT:         \$52,418         \$53,849           s. COURTER/CVERNIGHT:         \$52,418         \$53,849           s. COURTER:         \$54,232         \$376,644           S. SALARIES-EMPLOYCES:         \$2,50,00         \$11,41,49           s. SALARIES-EMPLOYCES:         \$2,50,00         \$11,41,49           s. SALARIES-EMPLOYCES:         \$2,50,00         \$13,370           s. SALARIES-EMPLOYCES:         \$2,50,00         \$13,370 <th>4. AGENCY CITY, STATE, ZIP:</th> <th>HASKELL, TX 79521</th> <th>GRAFORD, TX 76449</th>	4. AGENCY CITY, STATE, ZIP:	HASKELL, TX 79521	GRAFORD, TX 76449
6. % PREMUM REMUM REMUM REMUM RES         15.00%         15.00%           7. RETARGENTITED THE PREMUM RES         50         524.464           8. EXAMINATION FUNDENCE RES         50         524.464           9. TO KA CERTIFICATES         50         524.40           17. IN CORDING FEES         51         51           17. IN CORDING FEES         51         50           18. CONDERTIENT RES         51         50           19. TO KA CERTON FEES         50         52.43           19. TO KA CERTON FEES         50         53.43           19. TO TAL RECOVERNMENTE         50         53.43           19. TOTAL RECOVERNMENTE         50         53.43           19. TOTAL RECOVERNMENTE         531.814         531.5689           19. TOTAL RECOVERNMENTE         534.421         531.477           21. TOTAL INCOME:         534.421         531.477           21. TOTAL INCOME:         534.421         531.477           21. TOTAL INCOME:         534.63         53.435           22. TOTAL INCOME:         534.64         534.421           23.000         51.4.198         51.4.598           24.000         53.437         53.437           25.000         53.437         53.437	INCOME		
7. RETAINED TITLE PREMUMS:         \$81,455         \$280,940           8. EXAMINATION EVENDENCE PRES:         \$30         \$34,253           9. FEES RECEIVED FOR CLOSING:         \$30         \$34,253           10. TROCEMENTERS:         \$30         \$34,253           11. ENERTICITIONS:         \$30         \$34,253           12. RESTRICTIONS:         \$30         \$30           13. INSPECTION FEES:         \$30         \$30           14. COURTROVERNOW:         \$30         \$30           15. TOELEPINGE FACES         \$30         \$30           16. TOTAL TITLE:         \$51,414         \$31,570           21. TOTAL INCOME:         \$54,232         \$37,6,41           EXPENSES         \$22,500         \$114,160           22. SALARIES EMPLOYCES:         \$22,500         \$114,160           23. SALARIES EMPLOYCES:         \$22,500         \$314,510           24. EMENTRONERSPARTINERS:         \$20,000         \$31,3,707           25. SALARIES EMPLOYCES:         \$22,500         \$314,160           25. SALARIES EMPLOYCES:         \$20	5. TITLE PREMIUMS:	\$95,829	\$317,587
8. EXAMINATION FUDENCE FEES:         50         \$24,164           9. FEES RECEIVED FOR CLOSING:         \$20         \$420           11. RECORM FEES:         \$240         \$42,00           12. RECORM FEES:         \$10         \$14,000           13. RECORM FEES:         \$10         \$14,000           14. INSPECTION FEES:         \$10         \$14,000           15. INSPECTION FEES:         \$10         \$14,000           14. COURTRY VERNICHT:         \$10         \$13,560           15. INSPECTION FEES:         \$10         \$13,560           16. INTERF INCOME:         \$10,100         \$13,373           15. IOTAL INCOME:         \$14,000         \$14,100           15. IOTAL INCOME:         \$14,100         \$14,100           17. OTHER NOUCH:         \$14,100         \$14,100           18. INTERES OWNERGER PARTINERS:         \$10         \$14,100           23. SLARES EMPLOYEES         \$23,000         \$14,100           23. SLARES EMPLOYEES         \$23,000         \$14,100           23. SLARES EMPLOYEES         \$20,000         \$14,100           23. SLARES EMPLOYEES         \$20,000         \$14,100           23. SLARES EMPLOYEES         \$20,000         \$14,100           23. SLARES EMPLOYEES			
9. PEES RECEIVED FOR CLOSING:         50         \$4285           10. TAX CERTIFICATES:         \$340         \$12,000           11. RECORDING PEES:         \$19         \$14,000           12. REFERENCES:         \$19         \$14,000           13. REFERENCES:         \$0         \$3,400           14. RECORDING PEES:         \$0         \$3,400           15. TELEPRONE & FACSURLE:         \$0         \$3,400           16. INTEREST INCOME:         \$0         \$3,400           17. OTTER INCOME:         \$51,500         \$3,400           17. OTTER INCOME:         \$51,500         \$3,400           20. TOTAL INCOME:         \$54,232         \$376,414           21. OTTAL INCOME:         \$24,232         \$376,414           22. SALARIES OWNERSPARTINERS:         \$20,000         \$114,195           23. SALARIES OWNERSPARTINERS:         \$20,000         \$13,370           24. BENETIS OWNERSPARTINERS:         \$20,000         \$13,370           25. SALARIES OWNERSPARTINERS:         \$20,000         \$13,370           26. SALARIES OWNERSPARTINERS:         \$20,000         \$13,370           27. SALARIES OWNERSPARTINERS:         \$20,000         \$13,370           28. DEVETTIS OWNERSPARTINERS:         \$20,000         \$13,370			
10         TAX CERTIFICATES         \$240         \$2,263           11         RECORNING FEES:         \$11,800         \$3,991           13         INSECTION FEES:         \$10         \$3,991           14         INSECTION FEES:         \$10         \$3,991           15         INSECTION FEES:         \$10         \$3,991           16         INTERPONDE A FACSMULE:         \$10         \$3,991           17         OTHER INCOME:         \$10         \$3,991           16         INTERPONDE A FACSMULE:         \$10         \$3,991           17         OTHER INCOME:         \$10         \$3,991           18         INTAL ESCROW:         \$2,912         \$3,991           20         TOTAL INCOME:         \$2,914         \$3,935,891           21         INTAL ESCROW:         \$2,914         \$3,935,891           22         INTERPONDE A FACTOR FEES:         \$2,000         \$1,4,195           22         SALARESE ENFLOYCES:         \$2,000         \$1,4,195           23         SALARESE ENFLOYCES:         \$2,000         \$1,4,195           24         SALARESE ENFLOYCES:         \$2,000         \$1,4,195           25         SALEMACONERTISHAND, WEES:         \$2,000			
11. RECORDING FEES:       \$110       \$14,000         12. RESTRECTION FEES:       30       \$391         13. INSPECTION FEES:       30       \$301         14. COURTEROVERNMELE:       30       \$34,450         14. COURTEROVERNMELE:       \$30       \$341         17. OTHER INCOME:       \$30       \$341         17. OTHER INCOME:       \$30       \$303         18. TOTAL ITTLE:       \$\$1,420       \$315,689         19. TOTAL ROOME:       \$30       \$303         21. TOTAL INCOME:       \$34,222       \$317,674         EXPENSES       \$23,600       \$114,100         22. SALARIES-EMPLOYEES:       \$23,600       \$114,100         23. SALARIES-EMPLOYEES:       \$23,600       \$13,870         23. SALARIES-EMPLOYEES:       \$23,600       \$13,870         23. SALARIES-EMPLOYEES:       \$23,600       \$14,100         23. SALARIES-EMPLOYEES:       \$23,600       \$14,100         23. SALES-EMPLOYEES:       \$23,600       \$14,370         23. SALES-EMPLOYEES:       \$23,600       \$14,370         23. SALES-EMPLOYEES:       \$30,000       \$13,870         23. SALES-EMPLOYEES:       \$30,000       \$14,450         23. SALES-EMPLOYEES:       \$30,000		• -	
13. NSPECTION FEES:         50         53.45           14. COURTEROVERNIGHT:         50         53.45           15. TELEPHONE # ACGMUE:         50         541           17. OTHER NOCKE:         50         541           18. TOTAL ITTLE:         581,514         5315,569           18. TOTAL ITTLE:         581,514         5315,569           18. TOTAL NON-POLICY:         52.412         53376,444           59. TOTAL NON-POLICY:         52.412         53376,444           51. TOTAL NON-POLICY:         52.423         53376,444           52. SALARES-EMPLOYEES         52.000         513.4375           52. SALARES-EMPLOYEES         50         52.52,000           52. SALARES-EMPLOYEES         50         52.52,000           53.3275         53.3275         53.3275           52. SALARES-EMPLOYEES         50         52.52,000           53.420         51.443         53.52,000         51.435           53.520,000         51.435         50         52.52,000           53.520,000         51.435         52.20,000         51.435           54.665         50         52.52,000         51.435           55.665         52.20,000         51.435         52.20,000         51	11. RECORDING FEES:	\$119	
14. COURTEROVENIGHT:         50         \$3.489           15. TELEPHONE & FACSIMILE:         50         \$451           17. OTHER MODME:         50         \$451           17. OTHER INCOME:         51         \$51,514         \$31,503           18. INTEREST INCOME:         \$31,514         \$31,503         \$35,539           17. OTHER INCOME:         \$31,514         \$31,533         \$35,539           21. TOTAL INCOME:         \$34,4232         \$33,644         \$35,639           22. TOTAL INCOME:         \$32,500         \$114,195         \$33,76,444           EXPENSE         \$22,000         \$13,870         \$33,76,444           22. BENEFITS-OWNERSPARTNERS:         \$50         \$22,294         \$30,710           23. EVENTES MINERSPARTNERS:         \$50         \$22,294         \$31,710           24. ENERTIFS-OWNERSPARTNERS:         \$50         \$22,294         \$31,710           25. EVENTIFS-OWNERSPARTNERS:         \$50         \$22,294         \$31,710           26. EVENTIFS-OWNERSPARTNERS:         \$50         \$22,294         \$31,710           28. OF-ATTORNEYS & OTHER & \$14,195         \$14,195         \$13,830           30. UTUTTES         \$14,195         \$13,830         \$14,395           31. MOLITITES <t< td=""><td></td><td>• -</td><td></td></t<>		• -	
15. FLEEPHONE & FACSIMUE:         50         53           16. INTEREST INCOME:         50         541           17. OTHER INCOME:         50         541           18. IOTAL ESCRONCY:         514         515,669           18. IOTAL ESCRONCY:         521         512,021           21. TOTAL INCOME:         524,1221         512,021           21. TOTAL INCOME:         524,1221         527,644           EXPENSES         52,000         514,195           22. SALARIES-EMPLOYEES         52,000         514,195           23. SALARIES-OWNERSPARTNERS:         520,000         513,370           24. ENERTSEMPLOYEES         50         52,2266           25. SALARIES-OWNERSPARTNERS:         50         52,2266           26. ENTORNEYS OTHER SETSION:         50         52,2266           27. ENTORNEYS OTHERS:         50         52,220           28. OF-OTHER AGENTSUM:         50         52,220           29. OF-OTHER AGENTSUM:         50         53,170           20. OF-OTHER AGENTSUM:         50         54,170           30. RENT:         50         54,170           31. UTLITES         54,660         51,980           31. UTLITES         50         54,660			
16. NTEREST INCOME:         \$0         541           17. OTHER NCOME:         \$0			
18. TOTAL TITLE:         581,814         531,568           19. TOTAL NON-POLICY:         52,419         51,375           21. TOTAL NON-POLICY:         52,419         51,375           21. TOTAL NON-POLICY:         52,419         5376,414           EXPENSES         52,500         51,14,195           22. SALARIES EMPLOYTES:         52,000         51,376           23. SALARIES EMPLOYTES:         52,000         51,377           24. BENEFITS-EMPLOYTES:         52,000         51,377           25. SALARIES EMPLOYTES:         52,000         51,347           26. EXENTIS CONVERSINGERATINERS:         50         52,2280           26. EXENTIS CONVERSINGERATINERS:         50         52,280           26. CP-OTHER AGENTSUM:         50         52,280           27. CP-ATTORNEYS & OTHERS:         54,178         5373           30. CPLITIES:         51,468         51,508           31. UTLITIES:         51,660         51,508           32. ADVENTISS, CONTING:         51,661         51,5182           33. ADVENTISS, CONTING:         51,661         51,5182           34. ADVENTISS, CONTING:         51,661         51,5182           34. ACCOUNTING & SAFES         50         5705           34. DEVEN		• -	
1b. TOTAL ESCROW:         50         50         50           21. TOTAL INCOME:         52418         51376         5376.414           EXPENSES         522.500         514.176           22.3 SUARIES EMPLOYEES:         520.500         522.894           24.5 SUARIES EMPLOYEES:         520.000         52.2944           25.6 ENERTIS COMPRESPARTINERS:         50         52.2944           24.6 ENERTIS EMPLOYEES:         50         52.2944           25.6 ENERTIS EMPLOYEES:         50         52.2944           26.0 CP-CHIER AGENTSUMA:         50         53.710           28.0 CP-ATTORNEYS & OTHERS:         50         52.200           29.0 CP-ATTORNEYS & OTHERS:         51.661         51.503           30. RENT:         51.860         51.503           31.0 TILTES         51.661         51.503           31.0 TILTES         51.661         51.503           31.0 TILTES         51.661         51.503           31.0 CONTING:         51.561         51.563           31.0 CONTING:         51.561         51.563           31.0 CONTING:         51.661         51.563           31.0 CONTING:         51.661         51.563           31.0 CONTING:         51.661	17. OTHER INCOME:		
20. TOTAL NOR-POLICY:         52.418         \$1.375           21. TOTAL INCOME:         \$84,232         \$376,414           EXPENSES         \$2.541,AIRES-EMPLOYEES:         \$23,500         \$114,195           21. SALARIES-CONNERGE/RATIVERS:         \$20,000         \$13,870         \$13,870           22. SALARIES-CONNERGE/RATIVERS:         \$20,000         \$13,870         \$12,800           23. BALARIES-CONNERGE/RATIVERS:         \$00         \$22,820         \$12,930           24. SECOTHER AGENTS/W:         \$00         \$24,820         \$24,820           25. CF-OTHER AGENTS/W:         \$00         \$24,820         \$37,100           26. CF-OTHER AGENTS/W:         \$00         \$24,820         \$37,100           27. CFE ATTORNEYS & OTHERS:         \$14,133         \$37,00           28. CF-OTHER AGENTS/W:         \$00         \$2,055           29. CF-ATTORNEYS & OTHERS:         \$14,830         \$15,036           31. UTUITES:         \$14,830         \$15,036         \$1,030           29. CF-OTHER AGENTS/W:         \$20         \$2,055         \$1,832         \$1,833           31. UTUITES:         \$1,830         \$1,832         \$1,833         \$1,939           31. UTUITES:         \$1,843         \$1,930         \$1,933         \$1,933 </td <td></td> <td></td> <td></td>			
21. TOTAL INCOME:         \$84,232         \$376,474           EXPENSES         \$23,500         \$114,195           22. SALARIES-EMPLOYEES:         \$23,500         \$114,195           23. SALARIES-MENES-OWNERSPARTMERS:         \$20,000         \$13,870           24. BENEFITS-EMPLOYEES:         \$20         \$20,000         \$13,870           24. BENEFITS-EMPLOYEES:         \$20         \$2,2044         \$2,2044           25. EDECHTIR AGENTSUM:         \$30         \$2,2054         \$2,2054           26. EDECHTIR AGENTSUM:         \$40         \$3,200         \$3,200           28. EDECHTIR AGENTSUM:         \$40         \$3,200         \$3,200           29. CF-ATTORNEYS & OTHERS:         \$1,888         \$1,998         \$2,205           30. RENT:         \$1,888         \$1,998         \$2,205           31. UTILITIES:         \$1,888         \$1,998         \$2,205           32. ADVERTISINOPROMOTIONS:         \$1,551         \$1,552         \$1,551           33. ADVERTISINOPROMOTIONS:         \$1,835         \$4,559         \$3,60           34. EMPLOYCEE TRAVEL LOODING:         \$2,235         \$3,4559         \$4,60           35. INSUBANCE:         \$5,00         \$5,005         \$3,00         \$3,00           36. INTERESTEXP			
EXPENSE         22. SALARIES-EMPLOYEES:         S23.500         \$114,195           23. SALARIES-OWNERS/PARTNERS:         \$20.000         \$13.870           24. EENERTS-EMPLOYEES:         \$20.000         \$13.870           25. EENERTS-EMPLOYEES:         \$0         \$2.984           25. EENERTS-OWNERS/PARTNERS:         \$0         \$3.805           26. CF-OTHER AGENTS/WW:         \$0         \$1.243           27. EF-ATTORNEYS & OTHERS:         \$1         \$2.974           28. OF-ATTORNEYS & OTHERS:         \$1         \$3.710           20. OF-ATTORNEYS & OTHERS:         \$4.173         \$3.770           21. OFFAN ONTONS:         \$1.888         \$1.999           21. ACCOUNTING:         \$1.888         \$1.999           23. ADVENTSING/PROMOTIONS:         \$1.561         \$2.935           34. UNTINEST         \$1.888         \$1.999           35. INTERSTEXPENDE:         \$1.835         \$4.599           36. INTERST EXPENDES:         \$2.918         \$3.716           37. LEGAL EXPENSE:         \$3.00         \$3.00           36. INTERSTEXPENDES:         \$3.00         \$3.00           37. LEGAL EXPENSE:         \$3.00         \$3.01           38. INTERSTING/PROMOTIONS:         \$3.1433         \$0			
22. SALARIES-EMPLOYEES:       \$23.500       \$114.195         23. SALARIES-OWERSPARTINES:       \$20.000       \$13.870         24. BENEFITS-EMPLOYEES:       \$00       \$22.841         25. BENEFITS-OWERSPARTINES:       \$00       \$12.433         26. ENERFITS-OWERSPARTINES:       \$00       \$12.837         27. EFE-ATTORNEYS & OTHERS:       \$00       \$2.820         28. CF-OTHER AGENTSUW:       \$00       \$3.710         29. CF-ATTORNEYS & OTHERS:       \$1.636       \$1.939         30. RENT:       \$1.868       \$1.998         31. UTILTES:       \$1.868       \$1.998         32. ACCOUNTING & AUDITING:       \$1.000       \$2.035         33. ADVERTSING/FROMOTIONS:       \$1.561       \$1.582         34. ENPLOYEE TRAVEL, LODGING:       \$2.918       \$3.759         35. INTERST ENVERSING:       \$54.64       \$0         36. INTERST ENVERSING:       \$54.64       \$0         37. LEGAL EXPENSE:       \$54.64       \$0         38. LOENSES, TAXES, & FEES:       \$00       \$3.80         39. POSTAGE & AREICION:       \$1.43       \$1.241         41. TELEPHONE & FARCE       \$1.307       \$1.483         42. OCUMER/OVERNICHT:       \$2.060       \$3.00         43	21. TOTAL INCOME.	\$04,232	\$370,414
22. SALARIES-EMPLOYEES:       \$23.500       \$114.195         23. SALARIES-OWERSPARTINES:       \$20.000       \$13.870         24. BENEFITS-EMPLOYEES:       \$00       \$22.841         25. BENEFITS-OWERSPARTINES:       \$00       \$12.433         26. ENERFITS-OWERSPARTINES:       \$00       \$12.837         27. EFE-ATTORNEYS & OTHERS:       \$00       \$2.820         28. CF-OTHER AGENTSUW:       \$00       \$3.710         29. CF-ATTORNEYS & OTHERS:       \$1.636       \$1.939         30. RENT:       \$1.868       \$1.998         31. UTILTES:       \$1.868       \$1.998         32. ACCOUNTING & AUDITING:       \$1.000       \$2.035         33. ADVERTSING/FROMOTIONS:       \$1.561       \$1.582         34. ENPLOYEE TRAVEL, LODGING:       \$2.918       \$3.759         35. INTERST ENVERSING:       \$54.64       \$0         36. INTERST ENVERSING:       \$54.64       \$0         37. LEGAL EXPENSE:       \$54.64       \$0         38. LOENSES, TAXES, & FEES:       \$00       \$3.80         39. POSTAGE & AREICION:       \$1.43       \$1.241         41. TELEPHONE & FARCE       \$1.307       \$1.483         42. OCUMER/OVERNICHT:       \$2.060       \$3.00         43	FYPENSES		
23. SALARIES-OWNERS/PARTNERS:       \$20,000       \$13.870         24. BENEFITS-EMPLOYEES:       \$0       \$22.804         25. BENEFITS-EMPLOYEES:       \$0       \$2.804         25. BENEFITS-EMPLOYEES:       \$0       \$2.804         26. CF-OTHER AGENTSUW:       \$0       \$2.801         27. EF-ATTORNEYS & OTHERS:       \$0       \$2.801         28. CF-OTHER AGENTSUW:       \$0       \$3.710         29. CF-ATTORNEYS & OTHERS:       \$4.178       \$573         30. RENT:       \$0       \$1.661       \$1.5036         31. UTILITIES:       \$1.808       \$1.986       \$1.986         24. EXPLOYEE TRAVEL.       \$1.000       \$2.035       \$3.40VERTISING/PROMOTIONS:       \$1.661       \$1.532         34. INFURCET EXPENSE:       \$50       \$0       \$0       \$0       \$0         35. INSURANCE:       \$546       \$0       \$0       \$1.483       \$0.716         36. INTERST EXPENSE:       \$50       \$546       \$0       \$0       \$1.483         30. COUNTING & AUDITING:       \$2.81.835       \$4.845       \$1.986       \$1.986         37. LEGALEXPENSE:       \$50       \$0       \$0       \$0       \$1.433         36. INCERSE, TAREES, \$4 FEES:       \$0       <		\$23 500	\$114 195
25. BENEFITS-OWNERS/PARTNERS:     \$0     \$5.905       26. EF-COTHER AGENTSUW:     \$0     \$1.243       27. EF-ATTORNEYS & OTHERS:     \$0     \$2.800       28. CF-ATTORNEYS & OTHERS:     \$4.178     \$573       30. RENT:     \$0     \$515,036       31. UTUITIES:     \$1.868     \$1,988       24. CF-ATTORNEYS & OTHERS:     \$1,986     \$1,988       25. ACCOUNTING & AUDTING:     \$1,000     \$2,2035       33. ADVERTISING/PROMOTIONS:     \$1,561     \$1,552       34. EMPLOYEE TRAVEL, LODGING:     \$2,318     \$9,776       35. INSURANCE:     \$1,835     \$4,559       36. INTERST EXPENSE:     \$0     \$70       37. LEGAL EXPENSE:     \$10     \$2,334       34. COUREROVERINGHT:     \$223     \$2,334       41. TELEPHONE & FAX:     \$2,2056     \$4,845       42. PRINTINGPHOTOCOPYING:     \$0     \$0       35. DAK CERTORS FREIGHT:     \$307     \$1,483       43. OFFICE SUPPLIES:     \$6,120     \$5,805       44. DEPHONENT/HICLE LEASE:     \$0     \$1,077       45. DEPRECATION:     \$413     \$1,254       47. DUES, BOARDS & ASSOCIATIONS:     \$418     \$1,254       48. BAD DEBTS:     \$0     \$2,243       44. EQUIPMENTY/EHICLE LEASE:     \$0     \$1,99			
28. EFE-OTHER AGENTS/UW:       50       \$1,243         27. EFE-ATTORNEYS & OTHERS:       50       \$2,820         28. CF-OTHER AGENTS/UW:       50       \$3,710         29. CF-ATTORNEYS & OTHERS:       \$4,178       \$5,733         30. RENT:       \$10       \$15,036         31. UTITITES:       \$1,868       \$19,988         32. ACCOUNTING & AUDTING:       \$1,000       \$2,035         33. ADVERTSING/PROMOTIONS:       \$1,561       \$1,582         34. EMPLOYEE TRAVEL, LODGING:       \$2,318       \$3,716         36. INTEREST EXPENSE:       \$546       \$0         39. IOCINERS, ATAKES, & FEES:       \$0       \$706         39. ICONSES, TAXES, & FEES:       \$0       \$705         39. ICONSES, TAXES, & FEES:       \$0       \$2,344         40. COURIER/OVERNIGHT:       \$2,82       \$2,344         41. TELEPHONE & FAX:       \$2,2056       \$4,845         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$6,120       \$5,805         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,243         40. COURIER/OVERNIGHT:       \$0       \$0         45. DEFECIATION       \$413       \$1,254         46. DIRECTORS FEES: <t< td=""><td></td><td>\$0</td><td>\$22,984</td></t<>		\$0	\$22,984
27. EFE-ATTORNEYS & OTHERS:       \$0       \$2,800         28. CF-ATTORNEYS & OTHERS:       \$4,178       \$573         30. RENT:       \$1000       \$2,005         31. UTILITIES:       \$1,888       \$19,988         32. ACCOUNTING & AUDITING:       \$1,800       \$2,005         34. EMPLOYEE TRAVEL, LODGING:       \$1,801       \$2,005         34. EMPLOYEE TRAVEL, LODGING:       \$2,216       \$0,755         35. INSURANCE:       \$1,835       \$4,559         36. INTEREST EXPENSE:       \$546       \$0         37. LEGAL EXPENSE:       \$546       \$0         38. LICENSES, TAXES, & FEES:       \$546       \$0         39. POSTAGE & FREIGHT:       \$207       \$1,483         40. COURTENOVERNINGHT:       \$206       \$4,845         41. TELEPHONE & AFRIGHT:       \$206       \$4,845         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$1,20       \$5,800         44. EQUIPMENTIVEHICLE LEASE:       \$0       \$0         45. OLORED & ASSOCIATIONS:       \$413       \$12,24         46. DIRECTORS FEES:       \$0       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$12,24         48. BAD DEBTS: </td <td></td> <td></td> <td></td>			
28. CF-OTHER AGENTSUM:         50         \$3,710           29. CF-ATTORNEYS & OTHERS:         \$4,178         \$573           30. RENT:         50         \$16,086           31. UTLITES:         \$1,868         \$1,998           22. ACCOUNTING & AUDTING:         \$1,561         \$1,581           33. ADVERTISING/PROMOTIONS:         \$1,561         \$1,581           34. EMPLOYEE TRAVEL, LODGING:         \$2,218         \$9,716           35. INSURANCE:         \$1,835         \$4,559           36. INTEREST EXPENSE:         \$5466         \$0           39. LOCENSES, TAXES, & FEES:         \$0         \$7,05           39. COURTER/OVERNIGHT:         \$22,016         \$4,845           41. TELEPHONE & FAX:         \$2,0165         \$4,845           41. TELEPHONE & FAX:         \$2,0165         \$4,845           42. PRINTING/PHOTOCOPYING:         \$0         \$5,805           43. OFFICE SUPPLIES:         \$6,120         \$5,805           44. EQUIPMENT/VEHICLE LEASE:         \$0         \$5,805           45. DEFECIATION:         \$413         \$1,224           44. EQUIPMENT/VEHICLE LEASE:         \$0         \$3,33           50. TAX CENTIFICATES PAID:         \$40         \$1,224           45. DEFECIATIONS:			
29. C/F-ATTORNEYS & OTHERS:     \$4,178     \$573       30. RENT:     \$0     \$1000       31. UTILITIES:     \$1,868     \$1998       32. ACCOUNTING & AUDITING:     \$1,800     \$2,035       34. EMPLOYCE TRAVEL, LODGING:     \$1,581     \$2,035       34. EMPLOYEE TRAVEL, LODGING:     \$2,218     \$2,755       35. INSURANCE:     \$1,835     \$2,755       36. INTEREST EXPENSE:     \$24,659     \$0       37. LEGAL EXPENSE:     \$24,650     \$0       38. LICENSES, TAXES, & FEES:     \$24,650     \$0       39. COURTENOVERNINGHT:     \$20,660     \$4,845       40. COURTENOVERNINGHT:     \$22,066     \$4,845       41. TELEPHONE & AFRIGHT:     \$20,660     \$4,845       42. PRINTING/PHOTOCOPVING:     \$0     \$30       43. OFFICE SUPPLIES:     \$6,120     \$5,800       44. EQUIPMENTIVEHICLE LEASE:     \$0     \$0       45. DERECIATION:     \$413     \$0       46. DIRECTORS FEES:     \$0     \$0       47. DUES, BOARDS & ASSOCIATIONS:     \$418     \$1,224       48. BAD DEBTS:     \$0     \$333       50. TAX CERNIFICATES PAID:     \$240     \$3,066       51. RECORDING FEES:     \$0     \$333       52. DARDS & ASSOCIATIONS:     \$119     \$13,885			
30. RENT:         50         \$15,006           31. UTILITES:         \$1,868         \$1,988           32. ACCOUNTING & AUDITING:         \$1,000         \$2,035           33. ADVERTISING/RPROMOTIONS:         \$1,561         \$1,582           34. EMPLOYEE TRAVEL, LODGING:         \$2,035         \$3,500         \$1,582           34. EMPLOYEE TRAVEL, LODGING:         \$1,835         \$4,559         \$3,000           35. INSURANCE:         \$0         \$0         \$3,000         \$3,000           36. INTEREST EXPENSE:         \$0         \$0         \$3,000		• -	
22. ACCOUNTING & AUDITING:       \$1,000       \$2,035         33. ADVERTISING FROMOTIONS:       \$1,561       \$1,582         34. EMPLOYEE TRAVEL, LODGING:       \$2,918       \$2,716         35. INUERADCE:       \$1,835       \$4,559         36. INTEREST EXPENSE:       \$1,835       \$4,559         37. LEGAL EXPENSE:       \$200       \$00         38. LICENSES, TAXES, & FEES.       \$00       \$7,705         39. POSTAGE & PREIGHT:       \$230       \$1,483         40. COUREROVERNIGHT:       \$28       \$2,384         41. TELEPHONE & FAX:       \$2,056       \$4,845         42. PRITINIGPHOTOCOPYING:       \$0       \$0       \$0         43. OFFICE SUPPLIES:       \$6,120       \$5,805         44. DEPRECIATION:       \$413       \$0         45. DEPRECIATION:       \$413       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. DO DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         40. INCECTORS FEES:       \$0       \$30         51. RECORDING FEES PADD:       \$119       \$13.883         52. DANT LEASEL/PDATES:       \$0		. ,	
33. ADVERTISING/PROMOTIONS:       \$1,561       \$1,561         34. EMPLOYEE TRAVEL, LODGING:       \$2,918       \$9,716         36. INTERST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$705         38. INTERST EXPENSE:       \$0       \$705         39. POSTAGE & FREIS:       \$0       \$705         39. LICENSES, TAXES, & FEES:       \$0       \$705         39. POSTAGE & FREIGHT:       \$2307       \$1,443         40. COURIER/OVERNIGHT:       \$22,66       \$4,845         41. TELEPHONE & FAX:       \$20,66       \$4,845         42. PRINTING/PHOTOCOPVING:       \$0       \$0         43. OFFICE SUPPLIES:       \$61,20       \$5,805         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$7,107         45. ORECTORS FEES:       \$0       \$0         46. DRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. BAD DEBTS:       \$10       \$333       \$1,825         50       \$2440       \$3,066       \$1,825         51. RECORDING FEES PAID:       \$119       \$13,883       \$2,2463         52. DANAGES FOR BAD FAITH SUITS:       \$0       \$0       \$0 <tr< td=""><td></td><td></td><td></td></tr<>			
34. EMPLOYEE TRAVEL, LODGING:       \$2.918       \$9.716         36. INTEREST EXPENSE:       \$1.835       \$4.559         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$546       \$0         38. LICENSES, TAXES, & FEES:       \$0       \$775         39. POSTAGE & FREIGHT:       \$307       \$1.483         40. COUREROVERNIGHT:       \$288       \$2.384         41. TELEPHONE & FAX:       \$2.056       \$4.845         42. PRININGPHOTOCOPVING:       \$0       \$0         43. OFFICE SUPPLIES:       \$6.120       \$5.805         44. EQUIPMENTVENCILE LEASE:       \$0       \$7.107         45. DEPRECIATION:       \$413       \$0         47. DUECTORS FEES:       \$0       \$3.333         50. TAX CERTIFICATES PAID:       \$0       \$3.333         50. TAX CERTIFICATES PAID:       \$19       \$1.383         52. PLANT LEASELUPDATES:       \$0       \$3.066         54. RECONDING FEES:       \$0       \$2.403         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$3.066         54. FINES OR PENALTIES:       \$0       \$0         59. TOTAL EXPENSES:       \$5.377       \$0.0932         50. TOTAL MON-POLICY ABSTRACT:       \$119 <td></td> <td>. ,</td> <td></td>		. ,	
35. INSURANCE:       \$1.835       \$4.559         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$0       \$705         39. POSTAGE & FREIGHT:       \$307       \$1.483         40. COURIER/OVERNIGHT:       \$28       \$2.384         41. TELEPHONE & FAX:       \$2.066       \$4.845         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$6.120       \$5.805         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$7.107         45. DEPRECIATION:       \$413       \$0         46. DIRECTORS FEES:       \$0       \$0         50       \$0       \$0       \$3333         50. TAX CERTIFICATES PAID:       \$240       \$3366         51. RECORDING FEES PAID:       \$119       \$13.883         52. PLANT LEASE/UPDATES:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         53. ONTAIONSICOBBYING:       \$38       \$3111         54. FINES OR PENALTIES:       \$0       \$0         55. DONATONSICOBBYING:       \$38       \$311         55. TAX CERTIFICATES PAID:       \$10.932       \$10.932			
36. INTEREST EXPENSE:       50       50         37. LEGAL EXPENSE:       \$546       50         38. LICENSES, TAXES, & FEES:       \$50       \$705         39. POSTAGE & FREIGHT:       \$307       \$1,443         40. COUREROVERNIGHT:       \$228       \$2,384         41. TELEPHONE & FAX:       \$2,066       \$4,845         42. PRINTING/PHOTOCOPYING:       \$0       \$5,005         43. OFFICE SUPPLIES:       \$6,120       \$5,805         44. FOLUPMENT/VENCLE LEASE:       \$0       \$7,107         45. DEPRECIATION:       \$413       \$0         46. DIRECTORS FEES:       \$0       \$1,254         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. BAD DEPTS:       \$0       \$335         50. TAX CERTIFICATES PAID:       \$19       \$13,883         51. RECORDING FEES:       \$0       \$335         52. PLANT LEASE/UPDATES:       \$0       \$3240         53. DONATORS PENALTIES:       \$0       \$2,443         53. DONATORS PENALTIES:       \$0       \$2,443         53. DONATORS PENALTIES:       \$0       \$2,443         53. DONATORS PENALTIES:       \$0       \$119         54. FINES OR PENALTIES:       \$0       \$0	· · · · · · · · · · · · · · · · · · ·	. ,	
38. LICENSES, TAXES, & FREES:       \$0       \$705         39. POSTAGE & FREIGHT:       \$307       \$1,483         40. COURTEN/OVENIGHT:       \$28       \$2,384         41. TELEPHONE & FAX:       \$20,056       \$4,845         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$6,120       \$5,805         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$7,107         45. DEPRECIATION:       \$413       \$0         46. DIRECTORS FEES:       \$0       \$7,107         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. BAD DEBTS:       \$0       \$353         50. TAX CERTIFICATES PAID:       \$240       \$3,066         51. RECORDING FEES PAID:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$311         56. DONATIONS/LOBBYING:       \$336		. ,	
39. POSTAGE & FREIGHT:       \$307       \$1,483         40. COURIER/OVERNIGHT:       \$28       \$2,384         41. TELEPHONE & FAX:       \$2,056       \$4,845         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$1,20       \$5,805         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$7,107         45. DEPRECIATION:       \$413       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$333         50. TAX CERTIFICATES PAID:       \$240       \$3,066         51. RECORDING FEES PAID:       \$119       \$13,883         52. DANATIONS/LOBBYING:       \$33       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHAR EXPENSES:       \$5337       \$10,932         58. TOTAL TITLE:       \$14,132       \$264,817         59. TOTAL ESCROW:       \$0       \$10,93		\$546	
40. COURIER/OVERNIGHT:       \$28       \$2,384         41. TELEPHONE & FAX:       \$2,056       \$4,845         41. TELEPHONE & FAX:       \$2,056       \$4,845         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$6,120       \$5,805         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$7,107         45. DEPRECIATION:       \$413       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. BAD DEBTS:       \$0       \$333         50. TAX CERTIFICATES PAID:       \$119       \$13,883         51. RECORDING FEES PAID:       \$119       \$13,883         52. PLANT LEASE/UPDATES:       \$0       \$2,463         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$2,463         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$311         56. TOTAL ESCROW:       \$0       \$0         57. OTHAL ESCROW:       \$0       \$39,331         60. TOTAL EXPENSES:       \$5377       \$10,332         58. TOTAL ESCROW:       \$0       \$39,331         60. TOTAL EXPENSES:       \$68,498       \$294,748 <td></td> <td></td> <td></td>			
41. TELEPHONE & FAX:       \$2,056       \$4,845         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$6,120       \$5,805         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$7,107         45. DEPRECIATION:       \$413       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$33,366         51. RECORDING FEES PAID:       \$240       \$3,3066         52. PLANT LEASE/UPDATES:       \$0       \$33         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$3         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$3         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$537       \$10,332         58. TOTAL LEXPENSES:       \$66,498       \$224,4748         61. TOTAL EXPENSES:       \$14,132       \$60,872         59. TOTAL EXPENSES:       \$14,132       \$10,332         51. NOTAL EXPENSES:       \$14,132			
42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$6,120       \$5,805         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$7,107         45. DEPRECIATION:       \$413       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$333         50. TAX CERTIFICATES PAID:       \$240       \$33,066         51. RECORDING FEES PAID:       \$240       \$33,066         51. RECORDING FEES PAID:       \$119       \$13,883         52. PLANT LEASEFUPDATES:       \$0       \$2,463         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$2,463         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSE:       \$5537       \$10,932         58. TOTAL TITLE:       \$67,682       \$2254,817         59. TOTAL ESCROW:       \$0       \$10,834         61. TOTAL EXPENSES:       \$68,498       \$294,748         62. INCOME/LOSS TITLE:       \$14,132 <td></td> <td></td> <td></td>			
43. OFFICE SUPPLIES:       \$6,120       \$5,805         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$7,107         45. DEPRECIATION:       \$413       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$353         50. TAX CERTIFICATES PAID:       \$2440       \$3,066         51. RECORDING FEES PAID:       \$119       \$13,883         52. PLANT LEASE/JUPDATES:       \$0       \$2,463         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         58. TOTAL ITLE:       \$67,682       \$2254,817         59. TOTAL EXPENSES:       \$537       \$10,932         58. TOTAL ITLE:       \$14,132       \$60,872         51. INCOME/LOSS TITLE:       \$14,132       \$60,872         51. INCOME/LOSS INON-POLICY:       \$11,073       \$11,375         61. NUMBER OF POLICIES ISSUED:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSU		. ,	
45. DEPRECIATION:       \$413       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$353         50. TAX CERTIFICATES PAID:       \$240       \$3,066         51. RECORDING FEES PAID:       \$119       \$13,883         52. PLANT LEASE/UPDATES:       \$0       \$2,463         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$0         56. TOTAL TON FEES:       \$0       \$0         57. OTHER EXPENSES:       \$537       \$10,932         58. TOTAL TITLE:       \$667,682       \$224,817         59. TOTAL ESCROW:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$2816       \$0         50.       \$10,932       \$11,92       \$10,932         56. NET INCOME/LOSS TITLE:       \$14,132       \$60,872         61. TOTAL EXPENSES:       \$14,132       \$60,872         53. INCOME/LOSS NON-POLICY:       \$1602       \$13,475         64. INCOME/LOSS NON-POLICY:	43. OFFICE SUPPLIES:		\$5,805
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. BAD DEBTS:       \$0       \$333         50. TAX CERTIFICATES PAID:       \$0       \$3353         50. TAX CERTIFICATES PAID:       \$240       \$3,066         51. RECORDING FEES PAID:       \$119       \$3,383         52. PLANT LEASE/UPDATES:       \$0       \$2,463         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$338       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$537       \$10,932         58. TOTAL TITLE:       \$67,682       \$254,817         59. TOTAL ESCROW:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$816       \$20         51. NCOME/LOSS TITLE:       \$14,132       \$60,872         51. NCOME/LOSS NON-POLICY:       \$16,02       \$13,375         61. NCOME/LOSS NON-POLICY:       \$16,02       \$13,375         62. INCOME/LOSS NON-POLICY:       \$16,02       \$13,375         63. INCOME/LOSS NON-POLICY:       \$16,02       \$13,375         64. INCOME/LO			
47. DUES, BOARDS & ASSOCIATIONS:       \$418       \$1,254         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$353         50. TAX CERTIFICATES PAID:       \$240       \$3,066         51. RECORDING FEES PAID:       \$240       \$3,066         51. RECORDING FEES PAID:       \$119       \$13,883         52. PLANT LEASE/UPDATES:       \$0       \$2,463         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$537       \$10,932         58. TOTAL TITLE:       \$67,682       \$24,617         59. TOTAL EXPENSES:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$816       \$0         51. NCOME/LOSS TITLE:       \$14,132       \$60,872         61. TOTAL EXPENSES:       \$1,602       \$1,375         65. NET INCOME/LOSS:       \$16,072       \$1,375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       \$156       281         67. ALLOCATED TO UNDERWRITE			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$353         50. TAX CERTIFICATES PAID:       \$240       \$3,066         51. RECORDING FEES PAID:       \$119       \$13,883         52. PLANT LEASE/UPDATES:       \$0       \$2,463         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$537       \$10,932         58. TOTAL ITITLE:       \$67,682       \$254,817         59. TOTAL ESCROW:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$2816       \$0         50. INCOME/LOSS TITLE:       \$14,132       \$60,872         61. TOTAL EXPENSES:       \$14,132       \$60,872         62. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS NON-POLICY:       \$1,602       \$1,375         65. NET INCOME/LOSS:       \$16,602       \$1,375         66. NUMBER OF POLICIES ISSUED:       \$156       281         67. ALLOCATED TO UNDERWRITERS:       0       0       0			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$353         50. TAX CERTIFICATES PAID:       \$240       \$3,066         51. RECORDING FEES PAID:       \$119       \$13,863         52. PLANT LEASE/UPDATES:       \$0       \$2,463         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$383       \$3111         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$537       \$10,932         58. TOTAL TITLE:       \$67,682       \$24,817         59. TOTAL ESCROW:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$816       \$0         50. TOTAL EXPENSES:       \$254,817         50. TOTAL NON-POLICY ABSTRACT:       \$816       \$0         50. TOTAL NON-POLICY ABSTRACT:       \$14,132       \$60,872         51. INCOME/LOSS TITLE:       \$14,132       \$60,872         53. INCOME/LOSS NON-POLICY:       \$1,602       \$1,375         65. NET INCOME/LOSS:       \$16,02       \$1,375         66. NUMBER OF POLICIES ISSUED:       \$16       \$281         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$119       \$13,883         52. PLANT LEASE/UPDATES:       \$0       \$2,463         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$557       \$10,932         58. TOTAL TITLE:       \$67,682       \$254,817         59. TOTAL ESCROW:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$816       \$0         50. TOTAL ESCROW:       \$0       \$19,419         61. TOTAL EXPENSES:       \$14,132       \$60,872         63. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS NON-POLICY:       \$1602       \$19,419         64. INCOME/LOSS NON-POLICY:       \$1602       \$1,375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       \$156       281         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$0       \$2,463         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$537       \$10,932         58. TOTAL TITLE:       \$67,682       \$254,817         59. TOTAL EXPENSES:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$816       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$816       \$294,748         61. TOTAL EXPENSES:       \$14,132       \$60,872         63. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS NON-POLICY:       \$16,002       \$19,419         64. INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       \$156       \$281         66. NUMBER OF POLICIES ISSUED:       \$156       \$281         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$537       \$10,932         58. TOTAL TITLE:       \$67,682       \$254,817         59. TOTAL ESCROW:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$816       \$00         51. NCOME/LOSS TITLE:       \$14,132       \$60,872         62. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS TOR       \$0       \$119,419         64. INCOME/LOSS NON-POLICY:       \$1602       \$13,375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       \$156       281         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$38       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$537       \$10,932         58. TOTAL TITLE:       \$67,682       \$254,817         59. TOTAL ESCROW:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$816       \$39,931         60. TOTAL EXPENSES:       \$68,498       \$294,748         62. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS SON-POLICY:       \$14,602       \$1,375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       \$156       281         67. ALLOCATED TO UNDERWRITERS:       0       0			. ,
55. DONATIONS/LOBBYING:       \$38       \$311         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$67,682       \$10,932         58. TOTAL FORAL SCROW:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$816       \$0         61. TOTAL EXPENSES:       \$68,498       \$294,748         62. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS SCROW:       \$0       \$19,419         64. INCOME/LOSS NON-POLICY:       \$1602       \$1,375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       156       281         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$537       \$10,932         58. TOTAL TITLE:       \$67,682       \$254,817         59. TOTAL ESCROW:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$816       \$0         61. TOTAL EXPENSES:       \$68,498       \$294,748         62. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS TITLE:       \$14,132       \$60,872         64. INCOME/LOSS NON-POLICY:       \$1,375       \$1,375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       156       281         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:         \$67,682         \$254,817           59. TOTAL ESCROW:         \$0         \$39,931           60. TOTAL NON-POLICY ABSTRACT:         \$816         \$0           61. TOTAL EXPENSES:         \$68,498         \$294,748           62. INCOME/LOSS TITLE:         \$14,132         \$60,872           63. INCOME/LOSS ESCROW:         \$0         \$19,419           64. INCOME/LOSS NON-POLICY:         \$1,602         \$1,375           65. NET INCOME/LOSS:         \$15,734         \$81,666           66. NUMBER OF POLICIES ISSUED:         156         281           67. ALLOCATED TO UNDERWRITERS:         0         0			
59. TOTAL ESCROW:       \$0       \$39,931         60. TOTAL NON-POLICY ABSTRACT:       \$816       \$0         61. TOTAL EXPENSES:       \$68,498       \$294,748         62. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS ESCROW:       \$0       \$19,419         64. INCOME/LOSS NON-POLICY:       \$1,602       \$1,375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       156       281         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$816       \$0         61. TOTAL EXPENSES:       \$68,498       \$294,748         62. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS ESCROW:       \$0       \$19,419         64. INCOME/LOSS NON-POLICY:       \$1,602       \$13,375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       156       281         67. ALLOCATED TO UNDERWRITERS:       0       0		· · ·	· · ·
61. TOTAL EXPENSES:       \$68,498       \$294,748         62. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS ESCROW:       \$0       \$19,419         64. INCOME/LOSS NON-POLICY:       \$1,602       \$1,375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       156       281         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$14,132       \$60,872         63. INCOME/LOSS ESCROW:       \$0       \$19,419         64. INCOME/LOSS NON-POLICY:       \$1.602       \$1.375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       156       281         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$0       \$19,419         64. INCOME/LOSS NON-POLICY:       \$1.602       \$1.375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       156       281         67. ALLOCATED TO UNDERWRITERS:       0       0		¥00,+00	ψ20,1 τΟ
63. INCOME/LOSS ESCROW:       \$0       \$19,419         64. INCOME/LOSS NON-POLICY:       \$1.602       \$1.375         65. NET INCOME/LOSS:       \$15,734       \$81,666         66. NUMBER OF POLICIES ISSUED:       156       281         67. ALLOCATED TO UNDERWRITERS:       0       0	62. INCOME/LOSS TITLE:	\$14.132	\$60.872
65. NET INCOME/LOSS:         \$15,734         \$81,666           66. NUMBER OF POLICIES ISSUED:         156         281           67. ALLOCATED TO UNDERWRITERS:         0         0			
66. NUMBER OF POLICIES ISSUED:15628167. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$15,734	\$81,666
67. ALLOCATED TO UNDERWRITERS: 0 0	66 NUMBER OF POLICIES ISSUED	156	281
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	

1         AGENCY NUMEE         902890         1966233           2         AGENCY NAME         214 ECOLLEGE         EASTERAS LINE & ABSTRACT CO           4         AGENCY OTO, SINE, ZIP.         ATHENS, TATST         MCODIOCHE, SINE, ZIP.           NOME         5         TITE FRAMIUME         5466, 103         5113,822           S. TITE FRAMIUME         500,93         150,093         150,093           S. TITE FRAMIUME         5466, 103         513,842         252,072           R. EXAMINATION EVOPENCE FRES:         523,444         252,072           S. TITE FRAMIUME         53,444         252,072           R. EXAMINATION EVOPENCE FRES:         53,477         54,225           13         NOPENCINE FRES:         53,677         54,367           14         NOVENCINE FRES:         51,328         22,077           15         TITELE ANDRUE         51,328         22,077           16         TITELANDRUE         51,328         22,077           16         TITELANDRUE         51,328         22,077           16         TITELANDRUE         51,328         22,077           17         TITELE         51,427         54,327           18         TOTAL NONCHE:         51,328	Independent Agents		
2         ACENCY NAME:         EAST TEXAS LAND TITLE CO.         EAST TEXAS TITLE A BASTRACT OF INCOME           NO.OME         3.4 CENCY CITY, STREL 2.P.:         ATHENS, TX 7371         MACOGODOCHES, TX 7881           NO.OME         5.9 REPRUMMERS:         5.94 REPUTTE         15.045           S. SPERDUM REWITTED:         15.045         5.045           S. SPERDUM REWITTED:         15.045         5.045           S. SPERDUM REWITTED:         15.045         5.047           S. SPERDUM REWITTED:         15.045         5.047           S. SPERDUM REWITTED:         51.042         5.042           S. SPERDUM REWITTED:         51.042         5.042           S. SPERDUM REWITTED:         51.042         5.042           S. SPERDUM REWITS:         51.042         5.042           S. SPERDUM REWITS:         51.042         5.042           S. SPERDUM REWITS:         51.042         5.04           S. AND RESIDENCOME:         51.042         5.044           S. AND RESERVENCOME:         51.042         5.044           S. SALESCOMERSIDENCOME:         51.042         5.044           S. AND RESERVENCOME:         51.042         5.044           S. AND RESERVENCOME:         51.042         5.0444           S. SALESCOM		9028360	1506233
LA GENCY ADDRESS:         214 ECOLLEGE         115 SOUTH ST X7991           NCOME         5         115 SOUTH ST X7991         NACOGODORES, 1X 7991           S THE EPRENUMS         5,000         10,040         10,040           S THE EPRENUMS         50,000         10,040         10,040           S THE EPRENUMS         52,3,24         32,77         34,277           S THE EPRENUMS         52,3,24         32,77         34,277           S THE EPRENUMS         52,3,24         32,77         34,277           S THE EPRENUMS         52,3,24         32,77         34,272           S THE EPRENUMS         53,37         51,000         30         30           S THE EPRENUMS         53,37         51,000         30         30         30           S THE EPRENUMS         54,300         52,000         52,000         30			
A. AGENCY CITY, STATE, 2P:         ATHENS, TX 75751         NACOGDOCHES, TX 75961           INCOME         5.0         Service         5.00%         5.10%           S. S. PERTININANS         5.00%         5.00%         5.00%           S. S. PERTININANS         5.00%         5.00%         5.00%           S. S. PERTININANS         5.00%         5.00%         5.00%           S. S. PERSING PRESS         5.00%         5.00%         5.00%           B. EXAMINATION EVIDENCE FEES         5.00%         5.10%         5.00%           S. INSPECTION FEES         5.00%         5.00%         5.00%           S. INSPECTION FEES         5.00%         5.00%         5.00%           S. INSPECTION FEES         5.00%         5.00%         5.00%           S. TOTAL ESCROVER         5.100%         5.00%         5.00%           S. TOTAL INCOME:         5.100%         5.00%         5.00%           S. TOTAL INCO			
Strict PREMIUMS:         \$46,103         \$413,825           6. % PREMIUM REMITED         15,00%         \$5,04%           7. RETAINED TITLE PREMIUMS:         \$30,618         \$30,727           8. EXAMMOND REVERCES         \$22,344         \$22,772           9. TAX CERTIFICATES COMAGE         \$22,377         \$22,377           9. TAX CERTIFICATES         \$24,344         \$22,777           10. INSPECTION FEES:         \$37,237         \$24,327           11. RECORDING FEES:         \$37,327         \$30,307           13. INSPECTION FEES:         \$30,337         \$30,337           13. INSPECTION FEES:         \$30,337         \$30,337           14. COUNERCOVERNUCT:         \$31,388         \$30,338           10. INTERFEDINCOME:         \$1,308         \$20,007           10. INTERFEDINCOME:         \$1,308         \$20,004           10. INTERFEDINCOME:         \$1,308         \$20,004           10. INTERFEDINCOME:         \$1,303         \$20,004			
Strict PREMIUMS:         \$46,103         \$413,825           6. % PREMIUM REMITED         15,00%         \$5,04%           7. RETAINED TITLE PREMIUMS:         \$30,618         \$30,727           8. EXAMMOND REVERCES         \$22,344         \$22,772           9. TAX CERTIFICATES COMAGE         \$22,377         \$22,377           9. TAX CERTIFICATES         \$24,344         \$22,777           10. INSPECTION FEES:         \$37,237         \$24,327           11. RECORDING FEES:         \$37,327         \$30,307           13. INSPECTION FEES:         \$30,337         \$30,337           13. INSPECTION FEES:         \$30,337         \$30,337           14. COUNERCOVERNUCT:         \$31,388         \$30,338           10. INTERFEDINCOME:         \$1,308         \$20,007           10. INTERFEDINCOME:         \$1,308         \$20,004           10. INTERFEDINCOME:         \$1,308         \$20,004           10. INTERFEDINCOME:         \$1,303         \$20,004	INCOME		
6. 8. PREMIUM REMITTED:         15.00%         15.00%           7. RETARED TILE PREMIUMS:         336.188         386.756           8. EXAMINATION E-DEVICE FEES:         324.34         327.71           9. TESS DEFINIT FOR COLONING:         52.27         14.227           9. TESS DEFINIT FOR COLONING:         52.27         14.227           9. TESS DEFINIT FOR COLONING:         52.27         14.227           12. RESTRICTONS:         50         30           13. INSPECTION FEES:         54.7         33.08           14. COLLINEROUVENICH:         53.36         30.09           15. OTTAL INCOME:         53.308         52.009           14. COLLINESTINCOME:         53.26         54.32           21. TOTAL INCOME:         53.27         518.000           22. STATUSTICS         52.4427         518.000           23. TOTAL INCOME:         53.27         518.000           22. SUBJECTION FEES:         54.4410         53.02           23. TOTAL INCOME:         53.244.00         53.02           23. DENERTIS OWNERSPARTNERS:         54.4410         53.02           24. DENERTIS OWNERSPARTNERS:         54.4410         53.02           25. DENERTIS OWNERSPARTNERS:         54.044         53.02		\$466 103	\$113 882
7. RETAINED TITLE PREMIUMS:         \$395,186         \$85,750           8. EXAMINATION EVIDENCE FEES:         \$32,434         \$35,744           9. FEES RECEIVED FOR CLOSING:         \$1,44,422         \$1,452           9. TEES RECEIVED FOR CLOSING:         \$1,247         \$1,252           9. TEES RECEIVED FOR CLOSING:         \$1,237         \$1,252           9. TEES RECEIVED FEES:         \$0         \$0           10. INSPECTION FEES:         \$0         \$0           11. TEECONNER FACTOR FEES:         \$0         \$0           12. INSPECTION FEES:         \$1,308         \$2,009           13. TEELEPHORE FACES         \$1,308         \$2,009           14. COURTER/VERNIGHT:         \$1,308         \$2,009           15. TEELEPHORE FACES         \$1,707         \$16,0014           14. TOTAL INCOME:         \$2,009         \$1,808         \$3,822           21. TOTAL INCOME:         \$2,009         \$1,808         \$3,832           22. SALARIES-EMPLOYCES         \$1,7172         \$2,4983         \$3,822           23. SALARIES-EMPLOYCES         \$174,772         \$2,4983         \$3,832           24. BENETY FEMPLOYCES         \$174,772         \$2,4983         \$3,832           25. SALARIES-EMPLOYCES         \$14,444         \$3,00 <td></td> <td></td> <td></td>			
a. EXAMINATION EVIDENCE FEES:         \$32,434         \$25,702           b. FEES RECEIVED FOR CLOSING:         \$54,464         \$64,824           10. TAX CERTIFICATES:         \$12,237         \$2,255           11. RECORNG FEES:         \$12,237         \$2,255           12. INSPECTION FEES:         \$10         \$10           13. INSPECTION FEES:         \$10         \$10           14. COURREVERSING         \$15         \$2,251           14. COURREVERSING         \$15         \$2,251           15. INSPECTION FEES:         \$16         \$16           16. INTERROVERNIGHT:         \$3,352         \$2,000           16. INTERROVERNIGHT:         \$16,000         \$16,000           16. INTERROVERNIGHT:         \$16,000         \$16,000           16. INTERREVINCENC:         \$14,007         \$16,000           10. INTAL EVENTINCON:         \$10,075         \$16,000           10. INTAL EVENTINCON:         \$10,075         \$16,000           20. INTAL EVENTINCON:         \$10,075         \$16,000           21. INTAL EVENTINCON:         \$10,075         \$16,000           22. SALARIES EMPLOYCES:         \$14,419         \$3,024           23. SALARIES EMPLOYEES:         \$14,419         \$3,024           24. SENERTI			
• PEES RECEIVED FOR CLOSING:         18,444         58,444           10 TAX CERTIFICATES:         512/237         52,525           11, RECORDING FEES:         5347         51,042           12, RESTRUCTORS:         5307         52,055           11, RECORDING FEES:         5307         5307           12, RESTRUCTORS:         5307         5307           16, TREPRESTINCOME:         516         52,257           16, TOTAL TITLE:         5444,2707         5180,014           17, OTHER INCOME:         53308         52,200           10, TOTAL INCOME:         5332,347         5182,22           21, TOTAL INCOME:         5332,347         5182,22           22, SALARESEMPLOYEES         5174,792         52,444           23, SALARESEMPLOYEES         5174,792         52,4443           23, SALARESEMPLOYEES         54,444         518,029           23, SALARESEMPLOYEES         54,444         50,037           23, SALARESEMPLOYEES         54,444         50,037           23, SALARESEMPLOYEES         54,444         50,037           23, SALARESEMPLOYEES         54,444         50,037           24, SALARESEMPLOYEES         54,444         50,037           25, SALARESEMPLOYEES         54,4			
10         TAX CERTIFICATES:         \$12,237         \$2,253           11         RECORNG FEES:         \$347         \$10,424           12         RESTRICTIONS:         \$0         \$0           13         INSECTION FEES:         \$357         \$10,424           13         INSECTION FEES:         \$10,000         \$10,000         \$10,000           14         INSECTION FEES:         \$12,000         \$10,000         \$10,000           14         INSECTION FEES:         \$12,000         \$10,0000         \$10,000         \$10,00			
11. RECORDING FEES:       \$347       \$1,042         12. RESTRICTONS:       \$0       \$3         13. INSPECTION FEES:       \$0       \$3         14. COURROVERNAMELE:       \$3656       \$257         14. COURROVERNAMELE:       \$160       \$250         14. COURROVERNAMELE:       \$160       \$250         17. OTHER INCOME:       \$1308       \$2000         18. TOTAL INCOME:       \$1308       \$2000         19. TOTAL BORDOW:       \$573,447       \$180,014         19. TOTAL INCOME:       \$21,477       \$180,014         19. TOTAL INCOME:       \$21,477       \$180,014         21. TOTAL INCOME:       \$21,477       \$180,014         22. TOTAL NON-POYCES       \$174,792       \$24,483         23. SALARES-FMPLOYTES:       \$174,792       \$24,483         23. SALARES-FMPLOYTES:       \$174,792       \$24,483         23. SALARES-FMPLOYTES:       \$174,792       \$24,483         23. SALARES-FMPLOYTES:       \$174,792       \$24,483         24. BENEFTS-FMPL       \$1900       \$100         25. CF-ATTONNEYS & OTHERS:       \$14,004       \$100         26. CF-ATTONNEYS & OTHERS:       \$24,483       \$100         27. EEAATTONNEYS & OTHERS:       \$14,004 <td></td> <td></td> <td></td>			
12. RESTRUCTIONS:       \$0       \$0         13. INSPECTION FEES:       \$0       \$0         14. COURTROVERINGHT:       \$3.567       \$307         15. TELEPONE & FACSIMUE:       \$1.54       \$2.501         16. TELEROVER & FACSIMUE:       \$1.54       \$2.501         17. TELEPONE & FACSIMUE:       \$1.54       \$2.501         18. TOTAL TITLE:       \$442,707       \$106,074         19. TOTAL ESCROW:       \$5221,947       \$186,074         20. TOTAL NON-POLICY:       \$3.385       \$3.382         21. TOTAL INCOME:       \$5221,947       \$186,238         EXPENSES         22. SALARIES-OWNERS/PARTNERS:         32. SALARIES-OWNERS/PARTNERS:       \$44,104       \$3.024         23. SALARIES-OWNERS/PARTNERS:       \$44,104       \$3.024         24. ENCENTES-AUTORNES'S & 0THERS:       \$44,104       \$3.024         25. COLATIONNES'S & 0THERS:       \$4.044       \$3.024         26. CO-CHER AGRITS/UNICH:       \$4.234       \$1.53         27. COLUTTION & AUDITING:       \$7.410       \$3.73         28. COLUTTING & AUDITING:       \$7.410       \$3.73         29. COLUTTING & AUDITING:       \$7.410       \$3.73         31. UTULITES:       \$3.243			
13. INSPECTION FEES:         50         50         50           14. COURTROVERNIGHT:         \$3.507         \$307           15. TELEPHONE & FACSMILE:         \$130         \$2.000           16. INTERST INCOME:         \$1.000         \$2.000           18. TOTAL ITTLE:         \$1.000         \$3.000           18. TOTAL INCOME:         \$2.000         \$3.000           19. TOTAL INCOME:         \$3.000         \$3.000           19. TOTAL NON-POLICY:         \$3.000         \$3.000           19. TOTAL NON-POLICY:         \$3.000         \$3.000           21. TOTAL NON-POLICY:         \$3.000         \$5.000           22. SALARES - MINERS:         \$4.419         \$2.000           22. SALARES - MINERS:         \$4.444         \$5.000           22. SALARES - MINERS:         \$4.444         \$5.000           23. SALARES - MINERS:         \$4.044         \$5.000           24. BENERTS-OWNERS ANTHERS:         \$4.044         \$5.000           25. CF-ATTER AWRYS & OTHERS:         \$4.044         \$5.000           26. CF-ATTER AWRYS & OTHERS:         \$2.014         \$5.000           26. CF-ATTER AWRYS & OTHERS:         \$2.014         \$5.000           27. CF-ATTER AWRYS & OTHERS:         \$2.000         \$1.0000 <t< td=""><td></td><td>• -</td><td></td></t<>		• -	
14. COURIEROVERINGHT:         53,567         9397           15. TELEPHONE & FACSIMILE:         5153         52,501           16. INTEREST INCOME:         54         300           17. OTHER INCOME:         51,300         52,000           17. OTHER INCOME:         51,300         52,000           18. TOTAL ITTLE:         544,2707         51,800           20. TOTAL NON-POLICY:         53,300         53,300           21. TOTAL INCOME:         52,1447         5186,238           EXPENSES         5174,792         54,8323           22. SALARIES-EMPLOYEES:         5174,792         52,44419           23. SALARIES-EMPLOYEES:         544,104         50,000           24. BENEFITS-EMPLOYEES:         544,104         50,000           25. CF-ATTOR NEERS/NEW:         513,333         50,000           26. CF-ATTOR NEERS/NEW:         513,333         50,000           26. CF-ATTOR NEERS NEW:         513,333         50,000           26. CF-ATTOR NEERS NEW:         513,333         50,000           27. SALARIES-EMPLOYEES:         52,214         50,300           28. MCOUNTING & AUDTING:         52,771         53,700           28. MCOUNTING & AUDTING:         57,733         53,730           29. OF			
15         TELEPHONE & FACSIMUE:         \$158         \$2,000           16         INTERST INCOME:         \$1,000         \$1,000         \$2,000           18. TOTAL ESCROW:         \$1,000         \$1,000         \$1,000         \$1,000           18. TOTAL ESCROW:         \$1,000         \$1,000         \$1,000         \$1,000           20. TOTAL INCOME:         \$2,000         \$1,000         \$1,000         \$1,000           21. TOTAL INCOME:         \$52,100         \$1,000         \$1,000         \$1,000           22. SULARIES-EMPLOYEE:         \$174,792         \$24,903         \$1,000         \$0,000           23. SALARIES-OWNERS/PARTNERS:         \$44,104         \$3,000         \$0,000         \$1,000         \$0,000           24. ENERTHER ANDRES/PARTNERS:         \$14,000         \$50,000         \$0,000         \$1,000         \$0,000         \$1,000         \$0,000         \$1,000         \$0,000         \$1,000         \$0,000         \$1,000         \$0,000         \$1,000         \$0,000         \$1,000         \$0,000         \$1,000         \$1,000         \$1,000         \$1,000         \$1,000         \$1,000         \$1,000         \$1,000         \$1,000         \$1,000         \$1,000         \$1,000         \$1,000         \$1,0000         \$1,000			
16. INTEREST INCOME:         54         50           17. OTHER INCOME:         \$1303         \$2009           18. TOTAL ITTLE:         \$442,707         \$180,014           19. TOTAL ISOROW:         \$57,947         \$180,208           21. TOTAL INCOME:         \$52,947         \$186,238           EXPENSES         \$174,702         \$24,803           22. SALARIES-EMPLOYEES:         \$174,702         \$24,803           23. SALARIES-OWERS/PARTNERS:         \$44,104         \$30,02           24. BENEFITS-EMPLOYEES:         \$44,104         \$30,02           25. SALARIES-OWERS/PARTNERS:         \$44,044         \$30,02           26. EE-OTHER AGENTS/W:         \$4,334         \$1,133           27. EE-ARTONNEYS & OTHERS:         \$2,404         \$30,02           28. EVENTIS-OWERS/PARTNERS:         \$4,044         \$30,02           28. EVENTIS-OWERS/PARTNERS:         \$4,044         \$1,03           29. CF-ATTONNEYS & OTHERS:         \$2,243         \$1,00           20. CF-ATTONNEYS & OTHERS:         \$2,444         \$1,00           29. CF-ATTONNEYS & OTHERS:         \$2,443         \$1,00           20. CF-ATTONNEYS & OTHERS:         \$2,444         \$1,00           20. CF-ATTONNEYS & OTHERS:         \$1,00         \$1,00 <td></td> <td></td> <td></td>			
17. OTHER NOCME:         \$1.308         \$2.000           18. TOTAL ESCROW:         \$70.875         \$3.382           20. TOTAL NON-POLICY:         \$8.365         \$3.382           21. TOTAL INCOME:         \$521.947         \$188.074           22. StatARISE-RMPLOYEES         \$174.792         \$2.49.83           22. StatARISE-RMPLOYEES         \$174.792         \$2.49.83           23. StatARISE-RMPLOYEES         \$14.419         \$3.024           24. BENEFTS-OWNERS/PARTINERS:         \$4.419         \$3.024           25. EVENTS-SWIPERS/STUNK:         \$4.334         \$1.133           27. CLARANCES-OWNERS/PARTINERS:         \$4.044         \$3.024           26. EVE-OTHER AGENTSUW:         \$1.333         \$9.031           27. CLARANCES         \$1.001         \$3.024           28. EVE-OTHER AGENTSUW:         \$1.333         \$9.031           20. OF-ATTORNEYS & OTHERS:         \$2.214         \$0.031           20. OF-ATTORNEYS & OTHERS:         \$2.340         \$3.202           39. RENT:         \$2.334         \$1.200           30. RENT:         \$2.346         \$3.202           31. MOUTING:         \$3.4077         \$177           33. AVECHTISMOR/PROMOTIONS:         \$3.777         \$170           33.			
18. TOTAL TITLE:         5442.707         5180.716           19. TOTAL SCROW:         50.875         53.895         53.895           20. TOTAL NON-POLICY:         55.8967         5188.238         53.897           21. TOTAL INCOME:         5521.947         5188.238         53.897           22. SALARIES-EMPLOYEES:         \$174.702         52.4983         53.4141         50.997           23. SALARIES-EMPLOYEES:         \$174.702         52.4983         50.997         50.997           24. BEALRES-OWNERSPARTNERS:         \$4.413         50.997         50.997         50.997           25. EVENTER-OWNERSPARTNERS:         \$4.414         \$0.997         \$1.997         50.997           26. EVENTER-OWNERSPARTNERS:         \$4.904         \$0.997         \$1.997         \$1.997           27. EVENTORNEYS & OTHERS:         \$2.214         \$0.997         \$1.997         \$1.997           20. CF-OTHER AGENTSUM:         \$1.9333         \$2.097         \$1.997         \$1.997         \$1.997           28. EVENTERS:         \$2.214         \$0.997         \$1.997         \$1.997         \$1.997           20. CF-OTHER AGENTSUM:         \$1.9333         \$2.998         \$1.297         \$1.997         \$1.997           30. DECHERS & S. OTHERS:         \$			
19. TOTAL ESCROW:         57/6875         54/825           20. TOTAL INCOME:         5521,947         \$188,238           21. TOTAL INCOME:         5521,947         \$198,238           EXPENSES         \$174,792         \$24,983           22. SALARIES-EMPLOYEES:         \$174,792         \$24,983           23. SALARIES-EMPLOYEES:         \$44,419         \$3.02           24. BENEFITS-EMPLOYEES:         \$44,419         \$3.02           25. EVENTS-OWNERSPARTNERS:         \$4,044         \$3.03           26. EVENTS-OWNERSPARTNERS:         \$4,044         \$3.03           26. EVENTS-OWNERSPARTNERS:         \$3.033         \$500           26. EVENTS-OWNERSPARTNERS:         \$3.033         \$500           26. EVENTER AGENTSUM:         \$3.033         \$500           20. CFATTORNEYS & OTHERS:         \$2.2345         \$1.00           20. CFATTORNEYS & OTHERS:         \$2.243         \$466           21. OCOUNTING & AUDITING:         \$7.77         \$170           32. ACCOUNTING & AUDITING:         \$2.3344         \$4688           32. ACCOUNTING & AUDITING:         \$4.232         \$4.333           33. INSURANCE:         \$4.635         \$1.333           34. EMELOGING:         \$4.777         \$170		· · · ·	· · · ·
20. TOTAL NON-POLICY:         53.865         53.865           21. TOTAL INCOME:         5521,947         5188,238           EXPENSES         5174,792         52.44,819           22. SALARIES-EMPLOYEES         514,191         50           23. SALARIES-EMPLOYEES         544,191         50           24. ENDERSONNERSPARTINERS:         544,191         50           25. SALARIES-EMPLOYEES         544,191         50           26. EDEDTHER AGENTS/UW         51,333         56,061           26. EDEDTHER AGENTS/UW:         51,3333         56,061           27. EDEATTORNEYS & OTHERS:         52,214         50           30. CFLOTTORNEYS & OTHERS:         52,214         50           30. COLUTING & AUDITING:         57,410         5973           31. OTTLITES:         52,243         54,836           32. ACCOUNTING & AUDITING:         51,777         5170           33. ADVENTISING/PROMOTIONS:         54,777         5170           34. EMPLOYEE TRAVEL LODGING:         51,453         54,330           35. INSURACE         54,653         51,330           36. INCERNERS:         52,647         54,539           36. INCERNERS:         51,653         53,77           36. INCERNERS:		. ,	
21. TOTAL INCOME:         \$521,947         \$188,238           EXPENSES         \$2. SALARIES-EMPLOYEES:         \$174,792         \$2.4,983           22. SALARIES-EMPLOYEES:         \$44,419         \$3.024           23. SALARIES-EMPLOYEES:         \$44,419         \$3.024           24. BENEFITS-EMPLOYEES:         \$44,419         \$3.024           25. SELARIES-OWNERS-DARTINERS:         \$4,4104         \$3.024           26. EVENTIES-OWNERS-DOWNERS:         \$4,444         \$3.024           26. EVENTIES-OWNERS-DOWNERS:         \$4,044         \$3.024           27. EVENTIES-OWNERS-DOWNERS:         \$4,044         \$3.024           28. EVENTIES-OWNERS-DOWNERS:         \$13.333         \$50.001           28. EVENTIES-OWNERS:         \$4,044         \$3.033           28. COCOUNTING & AUDITING:         \$20.3565         \$1.120           29. COLUMING & AUDITING:         \$7.77         \$170           31. ADVERTISINO/PROMOTIONS:         \$6,777         \$173           34. EMELOPCIE TRAVEL LOOGING:         \$17,83         \$3.83.000           35. INSURANCE:         \$4,635         \$1,310           36. INCENES, TAXES, & FEES:         \$4,637         \$3.02           36. INCENES, TAXES, & FEES:         \$3,637         \$4,533           37. LEGAL			
EXPENSES         \$174,792         \$24,983           23. SALARIES-OWNERS/PARTNERS:         \$44,419         \$30           24. BENEFTIS-CMUNERS/PARTNERS:         \$44,419         \$30           25. BENEFTIS-CMUNERS/PARTNERS:         \$44,419         \$30,20           26. EVEC/THER AGENTS/WW         \$4,334         \$11,13           27. EVE-ATTORNERS/PARTNERS:         \$100         \$99,001           28. OF-ATTORNERS/PARTNERS:         \$12,000         \$19,000           20. OF-ATTORNERS & OTHERS:         \$22,145         \$30           20. OF-ATTORNERS & OTHERS:         \$22,145         \$30           20. OF-ATTORNERS & AUDTING:         \$24,710         \$377           31. IDENTIS         \$23,646         \$14,890           31. COLUMTING:         \$17,77         \$777           32. ACCOUNTING:         \$17,83         \$98,833           35. INSURANCE:         \$24,944         \$13,130           36. INTERST EXPRENSE:         \$467         \$00           39. IOSTAGE & FREIGHT:         \$4,439         \$17,277           40. COURIER/OVERNIGHT:         \$4,589         \$997           41. ELEPHENNE:         \$10,430         \$2,555           42. RINTING/PHOTOCOPYING:         \$0         \$30           43. OFTICE			
22. SALARES-EMPLOYEES:       \$174,792       \$24,933         23. SALARES-OWERSPARTNERS:       \$44,104       \$3,024         24. BENEFITS-EMPLOYEES:       \$44,104       \$3,024         25. EDECTHER AGENTS/WW:       \$4,334       \$51,103         26. EDECTHER AGENTS/WW:       \$19,333       \$50         27. EDE-ATTORNEYS & OTHERS:       \$22,214       \$0         20. CP-ATTORNEYS & OTHERS:       \$22,243       \$49,608         28. CP-OTHER AGENTS/WW:       \$19,333       \$50         29. CP-ATTORNEYS & OTHERS:       \$22,244       \$50         30. RENT:       \$20,356       \$1,200         31. UTILTES:       \$22,423       \$4,968         32. ACCOUNTING & AUDITING:       \$7,410       \$973         33. ADVERTISING/PROMOTIONS:       \$6,777       \$170         34. EMPLOYEE TRAVEL, LODGING:       \$1,783       \$4,868         35. INCURANCE:       \$4,666       \$1,310         36. INTERST EXPENSE:       \$4,677       \$30         37. LECAL EXPENSE:       \$4,686       \$3,310         38. POSTRAGE & FREIGHT:       \$4,231       \$1,722         40. COURER/OVERNIGHT:       \$4,689       \$397         41. ELEPHENSE:       \$10,622       \$2,447         42. PRINTI	21. TOTAL INCOME:	\$521,947	\$188,238
22. SALARIES-EMPLOYEES:     \$174,792     \$24,933       23. SALARIES-OWERSPARTINERS:     \$44,104     \$3.024       24. BENEFITS-EMPLOYEES:     \$44,104     \$3.024       25. EENEFITS-OWERSPARTINERS:     \$4,044     \$0       26. EENEFITS-OWERSPARTINERS:     \$4,044     \$1,03       27. EENETS-OWERSPARTINERS:     \$100     \$980,081       28. CF-OTHER AGENTSUW:     \$19,333     \$0       29. CF-ATTORNEYS & OTHERS:     \$22,244     \$0       30. CRT:     \$20,366     \$1,200       31. UTLITES:     \$22,323     \$4,968       32. ACCOUNTING & AUDITING:     \$7,410     \$973       33. ADVERTISING/PROMOTIONS:     \$6,777     \$170       34. EMPLOYEE TRAVEL, LODGING:     \$1,783     \$4,836       35. INSURANCE:     \$4,636     \$1,310       36. INTERSTERVENS:     \$4,636     \$1,310       37. LEGAL EXPENSE:     \$4,636     \$1,310       38. INCERAGE & AREIGHT:     \$4,241     \$1,722       40. COUNER/OURENIGHT:     \$4,689     \$397       39. DOSTAGE & AREIGHT:     \$4,689     \$397       40. COUNER/OURENIGHT:     \$4,689     \$397       41. ELEPHENSE:     \$10,722     \$3,402       42. PRINTING/PHOLOCYMIGHT:     \$4,689     \$397       43. DOSTAGE & AREIGHT:     \$4,689<			
23. SALARIES-OWNERS/PARTNERS:       \$44.419       \$0         24. BENEFITS-EMPLOYPES:       \$44.419       \$3.024         25. BENEFITS-EMPLOYPES:       \$44.044       \$3.024         26. EE-COTHER AGENTS/UW:       \$4.334       \$1.193         27. EE-ATTORNEYS & OTHERS:       \$180       \$580.331         26. CF-ATTORNEYS & OTHERS:       \$19.333       \$0         20. CF-ATTORNEYS & OTHERS:       \$2.214       \$0         30. RENT:       \$20.356       \$1.200         31. UTILITES:       \$3.9243       \$4.988         27. ACTORNEYS & OTHERS:       \$2.343       \$4.988         28. CPC-OUNTING & AUDITING:       \$7.470       \$777         33. ADVERTISING/PROMOTIONS:       \$6.777       \$1733         34. EMPLOYEE TRAVEL, LODGING:       \$1.783       \$9.833         35. INSURANCE:       \$4.636       \$1.313         36. INCERS, TAKES, & FEES:       \$6.657       \$453         37. LEGAL EXPENSE:       \$4.639       \$3977         38. LICENES, TAKES, & FEES:       \$6.657       \$42.542         30. OFTAGE & FREIGHT:       \$4.239       \$3707         31. LICENES, TAKES, & FEES:       \$6.692       \$2.570         30. OFTAGE & FREIGHT:       \$4.32.91       \$3707 <t< td=""><td></td><td>\$174,792</td><td>\$24,983</td></t<>		\$174,792	\$24,983
24. BENEFITS-EMPLOYEES:     \$44.104     \$3.024       25. BENEFITS-OWNERSPARTINERS:     \$4.044     \$10       26. EPE-OTHER AGENTSUW:     \$4.334     \$1.103       27. EPE-ATTORNEYS & OTHERS:     \$19.333     \$60       28. CP-OTHER AGENTSUW:     \$19.333     \$60       29. CP-ATTORNEYS & OTHERS:     \$2.214     \$0       30. RENT:     \$20.356     \$1.200       31. UTILITES:     \$9.243     \$4.968       32. ACCOUNTING & AUDITING:     \$7.410     \$973       33. ADVERTSING/PRONTONS:     \$6.777     \$170       34. EMPLOYEE TRAVEL, LODGING:     \$1.783     \$5.833       35. INSUMANCE:     \$4.366     \$1.310       36. INTERST EXPENSE:     \$2.234     \$683       37. LEGL EXPENSE:     \$4.234     \$1.722       38. INCENSES TAXES, & FEES:     \$6.537     \$453       39. POSTAGE & AREICHT:     \$4.291     \$1.722       40. COURER/OVERNIGHT:     \$4.589     \$397       41. TELEPHONE & FAX:     \$6.682     \$2.545       42. PRINTINGPROPOTOCOPYING:     \$0     \$30.303       39. POSTAGE & AREICHT:     \$4.291     \$1.722       41. TELEPHONE & FAX:     \$6.682     \$2.547       42. PRINTINGPROPOTOCOPYING:     \$0     \$30       39. POSTAGE & AREICHT:     \$4.291	23. SALARIES-OWNERS/PARTNERS:	\$44,419	\$0
28. EFE-OTHER AGENTSUW:     \$4,334     \$1,193       27. EFE-ATTORNEYS & OTHERS:     \$19,033     \$60,01       28. CF-OTHER AGENTSUW:     \$19,333     \$50,01       29. CF-ATTORNEYS & OTHERS:     \$22,34     \$0       30. RENT:     \$20,356     \$1,200       31. UTILITES:     \$9,243     \$4,988       32. ACCOUNTING & AUDTING:     \$7,410     \$973       33. ADVERTSING/PROMOTIONS:     \$6,777     \$170       34. EMPLOYEE TRAVEL, LODGING:     \$1,783     \$9,833       35. INSURANCE:     \$2,384     \$683       36. INTEREST EXPENSE:     \$2,384     \$683       37. LEGL EXPENSE:     \$2,384     \$683       39. POSTAGE & FREIGHT:     \$4,439     \$1,722       40. COURER/OVERNIGHT:     \$4,589     \$997       41. TELEPHONE & FAX:     \$6,692     \$2,545       42. PRINTINO/PHOTOCOPYING:     \$0     \$30,975       43. OFTICE SUPPLIES:     \$1,222     \$3,499       44. COURRER/OVERNIGHT:     \$4,589     \$9075       45. DEPENCIATION     \$80,075     \$2,545       46. DIRECTORS FEES:     \$10,303     \$43       47. DUES SUPPLIES:     \$13,433     \$2,545       48. BAD DEBT'S:     \$10,73     \$453       49. DOSS & LOSA ADUISTMENT:     \$0     \$0	24. BENEFITS-EMPLOYEES:	\$44,104	\$3,024
27. E/E-ATTORNEYS & OTHERS:     \$180     \$96,081       28. C/F-ATTORNEYS & OTHERS:     \$2,214     \$0       30. RENT:     \$20,366     \$1,200       31. UTILITES:     \$39,243     \$4,988       32. ACCOUNTING & AUDTING:     \$7,410     \$373       34. EMPTO VEE TRAVEL, LODGING:     \$1,773     \$170       34. EMPTOYEE TRAVEL, LODGING:     \$1,773     \$20,386       35. INSURANCE:     \$2,344     \$688       37. LEGAL EXPENSE:     \$2,344     \$688       37. LEGAL EXPENSE:     \$2,344     \$688       38. INSURANCE:     \$6,537     \$4,589       39. ROSTRAGE & FREIGHT:     \$4,429     \$1,722       40. COURER/OVENNIGHT:     \$4,429     \$1,722       41. COURER/OVENNIGHT:     \$4,569     \$397       42. PRINTING/PHOTOCOPYING:     \$0     \$1,722       43. OEFRECAUTION:     \$90,75     \$2,2,557       44. COURRE/OVENNIGHT:     \$10,303     \$0       45. DEPRECATION:     \$90,75     \$2,2,567       46. DIRECTORS FEES:     \$10,303     \$0       50. TAX CERTIFICATES PADID:     \$13,443     \$2,2557       46. BAD DEBTS:     \$10,303     \$0       50. TAX CERTIFICATES PADID:     \$2,201     \$10,42       51. RECORDING FEES:     \$0     \$30	25. BENEFITS-OWNERS/PARTNERS:	\$4,044	\$0
27. E/E-ATTORNEYS & OTHERS:     \$180     \$96,081       28. C/F-ATTORNEYS & OTHERS:     \$2,214     \$0       30. RENT:     \$20,366     \$1,200       31. UTILITES:     \$39,243     \$4,988       32. ACCOUNTING & AUDTING:     \$7,410     \$373       34. EMPTO VEE TRAVEL, LODGING:     \$1,773     \$170       34. EMPTOYEE TRAVEL, LODGING:     \$1,773     \$20,386       35. INSURANCE:     \$2,344     \$688       37. LEGAL EXPENSE:     \$2,344     \$688       37. LEGAL EXPENSE:     \$2,344     \$688       38. INSURANCE:     \$6,537     \$4,589       39. ROSTRAGE & FREIGHT:     \$4,429     \$1,722       40. COURER/OVENNIGHT:     \$4,429     \$1,722       41. COURER/OVENNIGHT:     \$4,569     \$397       42. PRINTING/PHOTOCOPYING:     \$0     \$1,722       43. OEFRECAUTION:     \$90,75     \$2,2,557       44. COURRE/OVENNIGHT:     \$10,303     \$0       45. DEPRECATION:     \$90,75     \$2,2,567       46. DIRECTORS FEES:     \$10,303     \$0       50. TAX CERTIFICATES PADID:     \$13,443     \$2,2557       46. BAD DEBTS:     \$10,303     \$0       50. TAX CERTIFICATES PADID:     \$2,201     \$10,42       51. RECORDING FEES:     \$0     \$30	26. E/E-OTHER AGENTS/UW:	\$4,334	\$1.193
28. CF-OTHER AGENTS/UW:       \$19.333       \$0         29. CF-ATTORNEY & OTHERS:       \$2.214       \$0         30. RENT:       \$20.356       \$1.200         31. UTTITES:       \$2.323       \$3.93         32. ACCOUNTING & AUDITINC:       \$7.410       \$373         33. ADVERTISING/PROMOTIONS:       \$6.777       \$170         34. EMPLOYEE TRAVEL, LODGING:       \$1.763       \$9.833         35. INSURANCE:       \$2.344       \$068         36. INTERST EXPENSE:       \$2.344       \$088         37. LEGAL EXPENSE:       \$4.636       \$1.310         38. LOCENESS, TAKES, & FEES:       \$6.637       \$453         39. POSTAGE & FREIGHT:       \$4.291       \$1.722         40. COURER/OVERNIGHT:       \$4.291       \$1.722         41. TELEPHONE & FAX:       \$5.692       \$2.545         42. PRINTING/PHOTOCOPYING:       \$1.252       \$3.499         43. OFFICE SUPPLIES:       \$10.303       \$1.073         44. EQUIPMENT/VEHINCE LEASE:       \$10.033       \$1.073         44. DOUPMENT/VEHINCE LEASE:       \$10.033       \$0         45. DEPRECIATION:       \$9.075       \$2.567         46. DIRECTORS FLES:       \$10.33       \$453         47. DUES, BOARDS & ASSOC			\$96.081
29. CF-ATTORNEYS & OTHERS:       \$2214       \$0         30. RENT:       \$20,356       \$1,200         31. UTILITES:       \$3,243       \$4,968         22. ACCOUNTING & AUDTING:       \$7,410       \$973         33. ADVERTISING/PROMOTIONS:       \$6,777       \$170         34. EMPLOYEE TRAVEL LODGING:       \$1,783       \$9833         34. EMPLOYEE TRAVEL LODGING:       \$1,783       \$9833         35. INSURANCE:       \$4,636       \$1,310         36. INTERST EXPENSE:       \$4,636       \$1,310         37. LEGAL EXPENSE:       \$4,636       \$3,310         38. POSTAGE & FREIGHT:       \$4,439       \$4,539         39. POSTAGE & FREIGHT:       \$4,549       \$1,722         40. COURTEROUVERNIGHT:       \$4,589       \$3937         41. TELEPHONE & IAS.       \$6,682       \$2,545         42. PRINTINGHOTOCOPVING:       \$10,303       \$20         43. OFTIC SUPPLIES:       \$12,522       \$3,499         44. EQUIPMENTIVEHICLE LEASE:       \$10,303       \$20         45. DEPRECIATIONE:       \$0       \$2,555         50. TAX CERTIFICATES PAID:       \$13,443       \$2,525         51. RECORDING FEES:       \$0       \$30         50. TAX CERTIFICATES PAID:			
30. RENT:         \$20,366         \$1,200           31. UTILTES:         \$9,243         \$4,968           32. ACCOUNTING & AUDTING:         \$7,410         \$973           33. ADVERTISMOR/PROMOTIONS:         \$6,777         \$170           34. EMPLOYEE TRAVEL, LODGING:         \$1,783         \$983           35. INSURANCE:         \$4,836         \$1,310           36. INTEREST EXPENSE:         \$2,304         \$688           37. LEGAL EXPENSE:         \$2,304         \$688           38. LICENSES, TAXES, & FEES:         \$6,6537         \$4437           39. POSTAGE & FREIGHT:         \$4,291         \$1,722           40. COUREROVERNIGHT:         \$4,299         \$997           41. TELEPHONE & FAX:         \$5,692         \$2,545           42. PRINTING/PHOTOCOPVING:         \$10,303         \$50           41. COUREROVERNIGHT:         \$4,99         \$3,997           41. TELEPHONE & FAX:         \$5,00         \$2,567           42. PRINTING/PHOTOCOPVING:         \$10,303         \$50           43. OFFICE SUPPLIES:         \$10,303         \$50           44. EQUIPMENT/VEHICLE LEASE:         \$10,033         \$50           50. TAX CRTIFICATES PADD:         \$13,443         \$2,557           51.073			
31       UTILITIES:       \$2,243       \$4,983         32       ACCOUNTING & AUDTING:       \$7,410       \$973         33. ADVERTISING/PROMOTIONS:       \$6,777       \$170         34. EMPLOYEE TRAVEL, LODGING:       \$1,783       \$9,833         35. INSURANCE:       \$2,384       \$6,656         \$1,783       \$9,833       \$1,783         36. INTEREST EXPENSE:       \$2,384       \$6,656         37. LEGAL EXPENSE:       \$4,677       \$0         38. LOENSES, TAXES, & FEES:       \$6,537       \$4,533         39. POSTAGE & FREIGHT:       \$4,291       \$1,722         40. COURIER/OVERNIGHT:       \$4,599       \$397         41. TELPHONE & FAX:       \$6,692       \$2,545         42. PRINTING/PHOTOCOPYING:       \$0       \$707         30. GECIORS FEES:       \$10,303       \$30         44. EQUIPMENT/VEHICLE LEASE:       \$10,303       \$2,567         45. DEPRECIATION:       \$90,75       \$2,567         46. DIRECTORS FEES:       \$10,303       \$30         47. DUES, BOARDS & ASSOCIATIONS:       \$10,733       \$4434         48. DAD DEATS       \$20       \$0         50. TAX CERTIFICATES PADID:       \$13,443       \$2,525         51. RECOO			
32. ACCOUNTING:       \$7.410       \$973         33. ADVERTISING/PROMOTIONS:       \$6.777       \$170         34. EMPLOYEE TRAVEL, LODGING:       \$1,783       \$9,833         35. INSURANCE:       \$4,636       \$1,310         36. INTERST EXPENSE:       \$2,384       \$668         37. LEGAL EXPENSE:       \$4,67       \$0         38. LICENSES, TAXES, & FEES:       \$6,537       \$4433         39. POSTAGE & REEIGHT:       \$4,499       \$997         41. TELEPHONE & FAX:       \$6,692       \$2,545         42. PRINTING/PHOTOCOPYING:       \$0       \$1707         43. OFFICE SUPPLIES:       \$12,522       \$3,499         44. EQUIPMENTIVEHICLE LEASE:       \$10,303       \$0         45. DEPRECIATION:       \$9075       \$2,2567         46. DIRECTORS FEES:       \$10,733       \$4433         51.073       \$4433       \$2,2567         46. DIRECTORS FEES:       \$0       \$0         51.073       \$4433       \$2,2567         46. DIRECTORS FEES:       \$10,733       \$4433         52.055       \$10,733       \$4433         52.056       \$10,820       \$300       \$0         50       \$13,4143       \$2,2567 <t< td=""><td></td><td>. ,</td><td></td></t<>		. ,	
33. ADVERTISING/PROMOTIONS:       \$6,777       \$170         34. EMPLOYEE TRAVEL, LODGING:       \$1783       \$9,833         35. INSURANCE:       \$4,636       \$1,783         36. INTEREST EXPENSE:       \$2,234       \$6,868         37. LEGAL EXPENSE:       \$4,677       \$0         38. LICENSES, TAXES, & FEES:       \$6,537       \$4,457         39. POSTAGE & REIGHT:       \$4,291       \$1,722         40. COURIER/OVERNIGHT:       \$4,291       \$1,722         41. COURIER/OVERNIGHT:       \$4,589       \$997         41. TELEPHONE & RAX:       \$6,692       \$2,2,45         42. PRINTING/PHOTOCOPYING:       \$0       \$707         43. OFFICI SUPPLIES:       \$12,522       \$3,499         44. EQUIPMENT/VEHICLE LEASE:       \$10,303       \$0         45. DEPRECIATION:       \$0,075       \$2,567         46. DIRECTORS FEES:       \$0       \$0         50.       \$10,73       \$453         47. DUES, BOARDS & ASSOCIATIONS:       \$10,73       \$453         48. BAD DEBTS:       \$10,73       \$453         51. RECORDING FEES PAID:       \$2,210       \$1443         52,257       \$10,068       \$300       \$300         54. FIRES OR PENALTION FEES:		. ,	
34       EMPLOYEE TRAVEL, LODGING:       \$1783       \$9.833         35.       INSURANCE:       \$4636       \$1,310         36.       INTEREST EXPENSE:       \$2,384       \$688         37.       LEGAL EXPENSE:       \$4636       \$1,310         38.       LICENES, TAXES, & FEES:       \$6537       \$453         39.       POSTAGE & FREIGHT:       \$4,291       \$1,722         40.       COUREROVERNIGHT:       \$4,458       \$997         41.       TELEPHONE & FAX:       \$6,692       \$2,545         42.       PRITINGPHOTOCOPYING:       \$0       \$707         43.       OFFICE SUPPLIES:       \$12,522       \$3,499         44.       EQUIPMENT/VEHICLE LEASE:       \$10,303       \$0         45.       DEPRECIATION:       \$2,567       \$2,567         46.       DIRECTORS FEES:       \$10,73       \$453         47.       DIRES, DARDS & ASSOCIATIONS:       \$10,73       \$453         48.       DAD DEBTS:       \$10,73       \$453         48.       DAD DEBTS:       \$10,73       \$453         48.       BAD DEBTS:       \$10,73       \$453         48.       BAD DEBTS:       \$10       \$2,201       \$10,42<			
35. INSURANCE:       \$4,636       \$1,310         36. INTERST EXPENSE:       \$2,234       \$688         37. LEGAL EXPENSE:       \$467       \$0         38. INCENSES, TAXES, & FEES:       \$6,537       \$453         39. POSTAGE & FREIGHT:       \$4,291       \$1,722         40. COURIER/OVERNIGHT:       \$4,291       \$1,722         40. COURIER/OVERNIGHT:       \$4,589       \$997         41. TELEPHONE & FAX:       \$6,692       \$2,545         42. PRINTING/PHOTOCOPVING:       \$0       \$707         43. OFFICE SUPPLIES:       \$12,522       \$3,499         44. EQUIPMENT/VEHICLE LEASE:       \$10,033       \$0         45. DEPRECIATION:       \$2,907       \$2,267         46. DURECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$10,73       \$433         48. BAD DEBTS:       \$10,73       \$443         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$13,443       \$2,255         51. RECORDING FEES PAID:       \$2,201       \$10,42         52. PLANT LEASEL/PDATES:       \$2,210       \$480         53. DOTAL TIFICATES PAID:       \$2,210       \$400         54. FINES OR PENALTIES:		. ,	
36. INTEREST EXPENSE:       \$2,344       \$6688         37. LEGAL EXPENSE:       \$467       \$0         38. LICENSES, TAXES, & FEES:       \$6,537       \$453         39. POSTAGE & FREIGHT:       \$4,291       \$1,722         40. COURRE/OVERNIGHT:       \$4,589       \$397         41. TELEPHONE & FAX:       \$6,692       \$22,545         42. PRIVINO/PHOTOCOPYING:       \$0       \$707         43. OFFICE SUPPLIES:       \$12,522       \$3,499         44. EQUIPMENT/VEHICLE LEASE:       \$10,033       \$0         45. DERECIATION:       \$9,075       \$22,567         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$10,733       \$4433         48. BAD DEBTS:       \$10,033       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$11,073       \$4433         51. RECORDING FEES PAID:       \$12,221       \$1443         52. DAMAGES FOR BAD FATH SUITS:       \$0       \$0         52. DAMAGES FOR BAD FATH SUITS:       \$0       \$300         53. DONATIONS/LOBBYING:       \$0       \$300         54. TATL LEASELUPDATES:       \$13,177       \$1,476         54. TADE ASSOCIATION		. ,	
37. LEGAL EXPENSE:       \$467       \$0         38. LICENSES, TAXES, & FEES:       \$6,537       \$453         39. POSTAGE & FREIGHT:       \$4,291       \$1,722         40. COURIER/OVERNIGHT:       \$4,291       \$1,722         41. TELEPHONE & FAX:       \$6,692       \$2,545         42. PRINTING/PHOTOCOPVING:       \$0       \$707         43. OFFICE SUPPLIES:       \$12,522       \$3,499         44. EQUIPMENT/VEHICLE LEASE:       \$10,033       \$2,567         45. DEPRECIATION:       \$9,075       \$2,2567         46. DIRECTORS FEES:       \$0       \$0         74. DUES, BOARDS & ASSOCIATIONS:       \$1,073       \$4433         75. DO SARDS & ASSOCIATIONS:       \$1,073       \$4433         76. DIRECTORS FEES:       \$0       \$0         76. DIRECTORS FEES:       \$0       \$0         76. DARDES & ASSOCIATIONS:       \$1,043       \$2,2567         76. DARDES & ASDUSTMENT:       \$0       \$0         76. DIRECTORS FEES:       \$0       \$0         77. DUES, BOARDS & ASDUSTMENT:       \$0       \$0         78. DARDES ASDUSTMENT:       \$0       \$0         79. OFTAL ESCROW:       \$1,417       \$1,426         79. OTAL ESCROMONG FEES PAID:       \$0			
38. LICENSES, TAXES, & FREES:       \$6,537       \$4,533         39. POSTAGE & FREIGHT:       \$4,291       \$1,722         40. COURIER/OVERINGHT:       \$4,559       \$997         41. TELEPHONE & FAX:       \$6,692       \$2,254         42. PRINTING/PHOTOCOPYING:       \$0       \$707         43. OFFICE SUPPLIES:       \$12,522       \$3,349         44. EQUIPMENT/VEHICLE LEASE:       \$10,303       \$0         45. DEPRECIATION:       \$9,075       \$2,257         46. DIRECTORS FEES:       \$0       \$0         70. DUES, BOARDS & ASSOCIATIONS:       \$11,073       \$4433         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$11,073       \$4433         48. BAD DEBTS:       \$2,017       \$0         40. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$13,443       \$2,525         51. RECORDING FEES PAID:       \$13,443       \$2,525         51. RECORDING FEES PAID:       \$2,210       \$4400         52. DEVANT LEASEL/PDATES:       \$20       \$0         52. DURATIES PAIDTIES:       \$0       \$0       \$0         54. TADE ASSOCIATION FEES:       \$13,177       \$14,76		. ,	
39. POSTAGE & FREIGHT:       \$4,291       \$1,722         40. COURIER/OVERNIGHT:       \$4,589       \$997         41. TELEPHONE & FAX:       \$6,692       \$2,545         42. PRINTING/PHOTOCOPYING:       \$0       \$707         43. OFFICE SUPPLIES:       \$12,522       \$3,3499         44. EQUIPMENT/VEHICLE LEASE:       \$10,303       \$0         45. DEPRECIATION:       \$9,075       \$2,2567         46. DIPRECTORS FREES:       \$10,303       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,073       \$43,349         47. DUES, BOARDS & ASSOCIATIONS:       \$1,073       \$443         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$13,443       \$2,2201         51. RECORDING FREES PAID:       \$2,201       \$1,042         52. PLANT LEASE/UPDATES:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$13,177       \$1,476         56. TOTAL STROW:       \$41,3177       \$1,476         56. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$13,699         57. OT			
40. COURIER/OVERNIGHT:         \$4,589         \$997           41. TELEPHONE & FAX:         \$6,692         \$2,545           42. PRINTING/PHOTOCOPVING:         \$0         \$707           43. OFFICE SUPPLIES:         \$12,522         \$3,499           44. EQUIPMENT/VEHICLE LEASE:         \$10,303         \$0           45. DEPRECIATION:         \$9,075         \$2,567           46. DIRECTORS FEES:         \$0         \$0           94. EDUIPMENT/VEHICLE LEASE:         \$10,073         \$453           95. OTAX CERTIFICATES PAID:         \$1,073         \$453           94. BAD DEBTS:         \$50         \$0           94. LODING FEES PAID:         \$13,443         \$2,257           91. NAX CERTIFICATES PAID:         \$13,443         \$2,221           92. PLANT LEASE/UPDATES:         \$2,210         \$440           93. DAMAGES FOR BAD FAITH SUITS:         \$0         \$0           94. INSO REALTIES:         \$10,42         \$1,426           94. PLANT LEASE/UPDATES:         \$0         \$300           95. DONATIONS/LOBBYING:         \$0         \$300           95. DONATIONS/LOBBYING:         \$0         \$300           95. DOTAL ESCROW:         \$11,476         \$14,476           95. TOTAL EXPENSES:			
41. TELEPHONE & FAX:       \$6,692       \$2,545         42. PRINTING/PHOTOCOPVING:       \$0       \$707         42. OFTICE SUPPLIES:       \$12,522       \$3,499         44. EQUIPMENT/VEHICLE LEASE:       \$10,303       \$0         45. DEPRECIATION:       \$9,075       \$2,567         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,073       \$453         48. BAD DEBTS:       \$50       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         40. DIRECTORING FEES PAID:       \$13,443       \$2,525         51. RECORDING FEES PAID:       \$2,201       \$1,042         52. PLANT LEASE/UPDATES:       \$2,201       \$400         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$300         54. FINES OR PENALTIES:       \$0       \$300         55. DONATIONS/LOBBYING:       \$0       \$300         56. TRADE ASSOCIATION FEES:       \$13,177       \$14,46,039         57. OTHER EXPENSES:       \$13,177       \$14,64,039         58. TOTAL TITLE:       \$432,639       \$164,039         59. OTALL SCROW:       \$41,11       \$1,5661         50. TOTAL NON-POLICY ABS			
42. PRINTING/PHOTOCOPYING:       \$0       \$707         43. OFFICE SUPPLIES:       \$12,522       \$3,499         44. EQUIPMENT/VEHICLE LEASE:       \$10,033       \$0         45. DEPRECIATION:       \$9,075       \$2,567         46. DIPMENT/VEHICLE LEASE:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,073       \$453         48. BAD DEBTS:       \$50       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$13,443       \$2,525         51. RECORDING FEES PAID:       \$13,443       \$2,525         51. RECORDING FEES PAID:       \$2,201       \$460         52. DEVANT LEASE/UPDATES:       \$2,210       \$460         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$300         56. TRADE ASSOCIATION FEES:       \$13,177       \$14,76         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL ESCROW:       \$46,744       \$11,938         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$564         51. INCOME/LOSS TITLE:       \$10,068       \$176,561         62. I			
43. OFFICE SUPPLIES:       \$12,522       \$3,499         44. EQUIPMENT/VEHICLE LEASE:       \$10,303       \$0         45. DEPRECIATION:       \$9,075       \$2,567         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,073       \$453         48. DAD DEBTS:       \$10,073       \$453         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$13,443       \$2,525         51. RECORDING FEES PAID:       \$2,201       \$1,042         52. PLANT LEASE/UPDATES:       \$2,210       \$1,042         52. PLANT LEASE/UPDATES:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$2,210       \$480         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PEAD TAITH SUITS:       \$0       \$0         54. FINES OR PEAD TAITH SUITS:       \$0       \$10,042         53. DONATIONS/LOBBYING:       \$0       \$13,177       \$14,476         58. TOTAL EXPENSES:       \$13,177       \$14,476       \$14,403         59. TOTAL EXPENSES:       \$13,177       \$14,476       \$14,403         58. TOTAL TITLE:       \$432,639       \$164,039       \$164,039         59. TOTAL ESCRO			
44. EQUIPMENT/VEHICLE LEASE:       \$10,303       \$0         45. DEPRECIATION:       \$9,075       \$2,567         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,073       \$453         48. BAD DEBTS:       \$50       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$13,443       \$2,525         51. RECORDING FEES PAID:       \$2,201       \$1,042         52. PLANT LEASE/UPDATES:       \$2,210       \$440         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$13,177       \$1,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL ESCROW:       \$13,177       \$1,476         58. TOTAL INTLE:       \$432,639       \$164,039         59. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$584         61. TOTAL EXPENSES:       \$10,068       \$15,975         53. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS NON-POLICY:       \$1,116       \$3,248         64. INCOME/LO			
45. DEPRECIATION:       \$9,075       \$2,567         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,073       \$453         48. BAD DEBTS:       \$50       \$0         90. LOSS & AJUSTMENT:       \$0       \$0         90. LOSS & AJUSTMENT:       \$0       \$0         90. TAX CERTIFICATES PAID:       \$13,443       \$2,255         51. RECORDING FEES PAID:       \$2,201       \$1,042         52. PLANT LEASE/UPDATES:       \$2,201       \$10,42         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$40         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$00         56. TRADE ASSOCIATION FEES:       \$0       \$300         56. TOTAL INFORMENCE:       \$13,177       \$1,476         58. TOTAL EXPENSES:       \$13,177       \$1,476         59. TOTAL EXPENSES:       \$13,177       \$1,476         50. TOTAL NON-POLICY ABSTRACT:       \$2,249       \$5584         50. TOTAL EXPENSES:       \$10,068       \$11,938         61. TOTAL EXPENSES:       \$10,068       \$15,975         62. INCOME/LOSS TITLE:       \$10,068       \$15,756         61. NICOME/LOSS NON-POLICY:		. ,	
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,073       \$453         48. BAD DEBTS:       \$50       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$13,443       \$2,255         51. RECORDING FEES PAID:       \$13,443       \$2,255         51. RECORDING FEES PAID:       \$2,201       \$1,042         52. PLANT LEASE/UPDATES:       \$2,210       \$480         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$450         55. DONATIONS/LOBBYING:       \$0       \$300         55. TOAL TITLE:       \$13,177       \$14,476         58. TOTAL EXPENSES:       \$13,177       \$14,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL EXPENSES:       \$13,177       \$14,476         56. TRADE ASSOCIATION FEES:       \$10,068       \$15,975         58. TOTAL ITTLE:       \$10,068       \$15,975         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$584         61. TOTAL EXPENSES:       \$10,068       \$15,975         62. INCOME/LOSS TITLE:			
47. DUES, BOARDS & ASSOCIATIONS:       \$1,073       \$453         48. BAD DEBTS:       \$50       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$13,443       \$2,525         51. RECORDING FEES PAID:       \$13,443       \$2,525         52. PLANT LEASE/UPDATES:       \$2,201       \$1,042         52. PLANT LEASE/UPDATES:       \$2,210       \$480         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$13,177       \$1,476         57. OTHER EXPENSES:       \$13,177       \$1,476         58. TOTAL TITLE:       \$432,639       \$14,64,039         59. TOTAL EXCROW:       \$66,704       \$11,93         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$584         61. TOTAL EXPENSES:       \$10,068       \$15,975         63. INCOME/LOSS TITLE:       \$10,068       \$15,975         64. INCOME/LOSS NON-POLICY:       \$1,116       \$3,248         65. NET INCOME/LOSS:       \$11,677       \$11,1677         66. NUMBER OF POLICIES ISSUED:       \$901       40			
48. BAD DEBTS:       \$50       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$13,443       \$2,525         51. RECORDING FEES PAID:       \$2,201       \$1,042         52. PLANT LEASE/UPDATES:       \$2,210       \$440         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$850         56. TRADE ASSOCIATION FEES:       \$0       \$300         57. OTHER EXPENSES:       \$13,177       \$1,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL ESCROW:       \$66,704       \$11,938         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$584         61. TOTAL EXPENSES:       \$10,068       \$15,975         62. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS NON-POLICY:       \$1,116       \$3,248         65. NET INCOME/LOSS:       \$11,935       \$11,677         66. NUMBER OF POLICIES ISSUED:       \$01       \$0       \$0         66. NUMBER OF POLICIES ISSUED:       \$01       \$0       \$0			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$13,443       \$2,525         51. RECORDING FEES PAID:       \$2,201       \$1,042         52. PLANT LEASE/UPDATES:       \$2,210       \$480         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$300         57. OTHER EXPENSES:       \$13,177       \$1,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL ESCROW:       \$164,039       \$164,039         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$584         61. TOTAL EXPENSES:       \$10,068       \$15,975         62. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS NON-POLICY:       \$1,116       \$3,248         65. NET INCOME/LOSS:       \$11,5355       \$11,677         66. NUMBER OF POLICIES ISSUED:       \$01       \$0         67. ALLOCATED TO UNDERWRITERS:       \$01       \$0	,		
50. TAX CERTIFICATES PAID:       \$13,443       \$2,525         51. RECORDING FEES PAID:       \$2,201       \$1,042         52. PLANT LEASE/UPDATES:       \$2,210       \$480         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$00         56. TRADE ASSOCIATION FEES:       \$0       \$300         57. OTHER EXPENSES:       \$13,177       \$14,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL ESCROW:       \$66,704       \$11,938         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$584         61. TOTAL EXPENSES:       \$10,068       \$15,975         63. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS NON-POLICY:       \$11,116       \$3,248         65. NET INCOME/LOSS:       \$11,161       \$3,248         66. NUMBER OF POLICIES ISSUED:       901       40         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$2,201       \$1,042         52. PLANT LEASE/UPDATES:       \$2,210       \$480         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$850         56. TRADE ASSOCIATION FEES:       \$0       \$300         57. OTHER EXPENSES:       \$13,177       \$1,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL ESCROW:       \$66,704       \$11,938         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$584         61. TOTAL EXPENSES:       \$10,068       \$15,975         63. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS NON-POLICY:       \$4,171       \$3,248         65. NET INCOME/LOSS:       \$11,116       \$3,248         65. NET INCOME/LOSS:       \$11,677       \$11,677         66. NUMBER OF POLICIES ISSUED:       901       40         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$2,210       \$480         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$850         56. TRADE ASSOCIATION FEES:       \$0       \$300         57. OTHER EXPENSES:       \$13,177       \$1,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL ESCROW:       \$66,704       \$11,938         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$5844         61. TOTAL EXPENSES:       \$506,592       \$1176,561         62. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS NON-POLICY:       \$4,171       \$3,248         64. INCOME/LOSS NON-POLICY:       \$11,116       \$3,248         65. NET INCOME/LOSS:       \$11,677       \$11,677         66. NUMBER OF POLICIES ISSUED:       901       40         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       \$850         57. OTHER EXPENSES:       \$13,177       \$1,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL ESCROW:       \$66,704       \$11,938         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$584         61. TOTAL EXPENSES:       \$10,068       \$15,975         63. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS NON-POLICY:       \$1,116       \$3,248         65. NET INCOME/LOSS:       \$11,677         66. NUMBER OF POLICIES ISSUED:       901       40         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$850         56. TRADE ASSOCIATION FEES:       \$0       \$300         57. OTHER EXPENSES:       \$13,177       \$14,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL ESCROW:       \$66,704       \$11,938         60. TOTAL NON-POLICY ABSTRACT:       \$7.249       \$584         61. TOTAL EXPENSES:       \$506,592       \$1176,561         62. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS NON-POLICY:       \$1,116       \$3.248         65. NET INCOME/LOSS:       \$01       \$01         66. NUMBER OF POLICIES ISSUED:       \$01       \$0         66. NUMBER OF POLICIES ISSUED:       \$01       \$0         67. ALLOCATED TO UNDERWRITERS:       \$0       0			
55. DONATIONS/LOBBYING:       \$0       \$850         56. TRADE ASSOCIATION FEES:       \$0       \$300         57. OTHER EXPENSES:       \$13,177       \$1,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL EXCROW:       \$66,704       \$11,938         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$584         61. TOTAL EXPENSES:       \$506,592       \$1176,561         62. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS TITLE:       \$10,068       \$15,975         64. INCOME/LOSS NON-POLICY:       \$4,171       \$3,248         65. NET INCOME/LOSS:       \$11,166       \$3,248         65. NET INCOME/LOSS:       \$901       40         67. ALLOCATED TO UNDERWRITERS:       0       0			
56. TRADE ASSOCIATION FEES:       \$0       \$300         57. OTHER EXPENSES:       \$13,177       \$1,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL ESCROW:       \$66,704       \$11,938         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$584         61. TOTAL EXPENSES:       \$506,592       \$176,561         62. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS TITLE:       \$10,068       \$15,975         64. INCOME/LOSS NON-POLICY:       \$1,116       \$3,248         65. NET INCOME/LOSS:       \$11,167       \$11,677         66. NUMBER OF POLICIES ISSUED:       901       40         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$13,177       \$1,476         58. TOTAL TITLE:       \$432,639       \$164,039         59. TOTAL ESCROW:       \$66,704       \$11,938         60. TOTAL NON-POLICY ABSTRACT:       \$7.249       \$584         61. TOTAL EXPENSES:       \$506,592       \$1176,561         62. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS NON-POLICY:       \$1,116       \$3.248         65. NET INCOME/LOSS:       \$11,116       \$3.248         65. NET INCOME/LOSS:       \$01       40         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:         \$432,639         \$164,039           59. TOTAL ESCROW:         \$66,704         \$11,938           60. TOTAL NON-POLICY ABSTRACT:         \$7,249         \$584           61. TOTAL EXPENSES:         \$506,592         \$1176,561           62. INCOME/LOSS TITLE:         \$10,068         \$15,975           63. INCOME/LOSS ESCROW:         \$4,171         \$(\$7,546)           64. INCOME/LOSS NON-POLICY:         \$11,116         \$3,248           65. NET INCOME/LOSS:         \$115,355         \$111,677           66. NUMBER OF POLICIES ISSUED:         901         40           67. ALLOCATED TO UNDERWRITERS:         0         0			
59. TOTAL ESCROW:       \$66,704       \$11,938         60. TOTAL NON-POLICY ABSTRACT:       \$7,249       \$584         61. TOTAL EXPENSES:       \$506,592       \$1176,561         62. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS ESCROW:       \$4,171       (\$7,546)         64. INCOME/LOSS NON-POLICY:       \$11,116       \$3.248         65. NET INCOME/LOSS:       \$15,355       \$11,677         66. NUMBER OF POLICIES ISSUED:       901       40         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$7.249       \$584         61. TOTAL EXPENSES:       \$506,592       \$176,561         62. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS ESCROW:       \$4,171       (\$7,546)         64. INCOME/LOSS NON-POLICY:       \$11,116       \$3.248         65. NET INCOME/LOSS:       \$115,355       \$11,677         66. NUMBER OF POLICIES ISSUED:       901       40         67. ALLOCATED TO UNDERWRITERS:       0       0		· · ·	
61. TOTAL EXPENSES:       \$506,592       \$176,561         62. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS ESCROW:       \$4,171       (\$7,546)         64. INCOME/LOSS NON-POLICY:       \$1,116       \$3.248         65. NET INCOME/LOSS:       \$15,355       \$11,677         66. NUMBER OF POLICIES ISSUED:       901       40         67. ALLOCATED TO UNDERWRITERS:       0       0	59. TOTAL ESCROW:	\$66,704	\$11,938
62. INCOME/LOSS TITLE:       \$10,068       \$15,975         63. INCOME/LOSS ESCROW:       \$4,171       (\$7,546)         64. INCOME/LOSS NON-POLICY:       \$1,116       \$3,248         65. NET INCOME/LOSS:       \$15,355       \$11,677         66. NUMBER OF POLICIES ISSUED:       901       40         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:		
63. INCOME/LOSS ESCROW:       \$4,171       (\$7,546)         64. INCOME/LOSS NON-POLICY:       \$1,116       \$3,248         65. NET INCOME/LOSS:       \$15,355       \$11,677         66. NUMBER OF POLICIES ISSUED:       901       40         67. ALLOCATED TO UNDERWRITERS:       0       0	61. TOTAL EXPENSES:	\$506,592	\$176,561
63. INCOME/LOSS ESCROW:       \$4,171       (\$7,546)         64. INCOME/LOSS NON-POLICY:       \$1,116       \$3,248         65. NET INCOME/LOSS:       \$15,355       \$11,677         66. NUMBER OF POLICIES ISSUED:       901       40         67. ALLOCATED TO UNDERWRITERS:       0       0		··· ···	··
64. INCOME/LOSS NON-POLICY:         \$1.116         \$3.248           65. NET INCOME/LOSS:         \$11,355         \$11,677           66. NUMBER OF POLICIES ISSUED:         901         40           67. ALLOCATED TO UNDERWRITERS:         0         0			
65. NET INCOME/LOSS:         \$15,355         \$11,677           66. NUMBER OF POLICIES ISSUED:         901         40           67. ALLOCATED TO UNDERWRITERS:         0         0			
66. NUMBER OF POLICIES ISSUED:9014067. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$15,355	\$11,677
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	901	40
	67. ALLOCATED TO UNDERWRITERS:		0
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	1505115 EASTEX TITLE CO INC	11025944 EASTLAND TITLE CO
3. AGENCY ADDRESS:	241 HWY 150	EASTLAND TITLE CO 69 WEST FRANKLIN
4. AGENCY CITY, STATE, ZIP:	COLDSPRING, TX 77331	HILLSBORO, TX 76645
1100115		
	<b>\$504 745</b>	\$00.4 F00
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$561,715 15.00%	\$224,562 15.00%
7. RETAINED TITLE PREMIUMS:	\$477,458	\$190,878
8. EXAMINATION EVIDENCE FEES:	\$60,327	\$25,816
9. FEES RECEIVED FOR CLOSING:	\$2,232	\$2,214
10. TAX CERTIFICATES:	\$13,781	\$12,472
11. RECORDING FEES:	\$43,428	\$6,531
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$355
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$9,214 \$260	\$3,493 \$1,819
16. INTEREST INCOME:	\$200	\$1,819 \$0
17. OTHER INCOME:	\$4,013	\$0
18. TOTAL TITLE:	\$610,713	\$243,578
19. TOTAL ESCROW:	\$138,606	\$53,581
20. TOTAL NON-POLICY:	\$4,592	\$20,706
21. TOTAL INCOME:	\$753,911	\$317,865
EXPENSES		
22. SALARIES-EMPLOYEES:	\$253,073	\$90,469
23. SALARIES-OWNERS/PARTNERS:	\$30,750	\$0
24. BENEFITS-EMPLOYEES:	\$57,503	\$14,186
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$2,045 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$31,948	\$20,049
29. C/F-ATTORNEYS & OTHERS:	\$0	\$6,894
30. RENT:	\$1,208	\$0
31. UTILITIES:	\$5,650	\$4,362
32. ACCOUNTING & AUDITING:	\$6,008	\$1,341
33. ADVERTISING/PROMOTIONS:	\$3,228	\$1,866
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$2,461 \$5,387	\$105 \$5,356
36. INTEREST EXPENSE:	\$0,387 \$0	\$0,550 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,800	\$1,264
39. POSTAGE & FREIGHT:	\$2,493	\$1,077
40. COURIER/OVERNIGHT:	\$9,551	\$4,031
41. TELEPHONE & FAX:	\$19,339	\$5,635
42. PRINTING/PHOTOCOPYING:	\$3,020	\$630 \$5.007
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$11,027 \$0	\$5,907 \$3.734
44. EQUIPMENT/VEHICLE LEAGE.	\$9,255	\$3,734
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,987
48. BAD DEBTS:	\$0	\$325
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$16,050	\$14,702
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$45,045 \$9,016	\$5,129 \$558
53. DAMAGES FOR BAD FAITH SUITS:	\$9,018	\$036 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$3,710	\$661
56. TRADE ASSOCIATION FEES:	\$717	\$0
57. OTHER EXPENSES:	\$15,415	\$13,460
58. TOTAL TITLE:	\$546,697	\$204,616
59. TOTAL ESCROW:	\$91,705	\$56,300
60. TOTAL NON-POLICY ABSTRACT:	\$5,353	\$12,250
61. TOTAL EXPENSES:	\$643,754	\$273,166
		<b>.</b>
62. INCOME/LOSS TITLE:	\$64,016 \$46,001	\$38,962 (\$2,710)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$46,901 (\$761)	(\$2,719) \$8.456
65. NET INCOME/LOSS	<u>\$110,157</u>	<u>\$6,430</u> \$44,699
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66. NUMBER OF POLICIES ISSUED:	1,809	1,157
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4505404	11001001
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	ECTOR COUNTY ABSTRACT & TITLE CO INC BOX 592	EDWARDS ABSTRACT & TITLE CO 208 W CANO
4. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	ODESSA, TX 79760	EDINBURG, TX 78539
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INCOME		
5. TITLE PREMIUMS:	\$1,825,537	\$5,132,427
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,551,706	\$4,362,563
8. EXAMINATION EVIDENCE FEES:	\$127,871	\$111,876
9. FEES RECEIVED FOR CLOSING:	\$26,907	\$24,149
10. TAX CERTIFICATES:	\$53,542	\$193,733
11. RECORDING FEES:	\$88,281	\$291,565
12. RESTRICTIONS: 13. INSPECTION FEES:	\$1,210 \$0	\$0 \$1.550
14. COURIER/OVERNIGHT:	\$29,900	\$46,037
15. TELEPHONE & FACSIMILE:	\$185	\$0
16. INTEREST INCOME:	\$4.540	\$6,918
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,884,142	\$5,038,391
19. TOTAL ESCROW:	\$191,002	\$1,156,824
20. TOTAL NON-POLICY:	\$69,150	\$188,995
21. TOTAL INCOME:	\$2,144,294	\$6,384,210
EXPENSES		
22. SALARIES-EMPLOYEES:	\$307,799	\$1,770,676
23. SALARIES-OWNERS/PARTNERS:	\$323,551	\$97,600
24. BENEFITS-EMPLOYEES:	\$81,107	\$384,054
25. BENEFITS-OWNERS/PARTNERS:	\$79,081	\$2,928
26. E/E-OTHER AGENTS/UW:	\$0	\$3,054
27. E/E-ATTORNEYS & OTHERS:	\$470,509	\$0
28. C/F-OTHER AGENTS/UW:	\$26,136	\$168,049
29. C/F-ATTORNEYS & OTHERS:	\$6,377	\$276,484
30. RENT:	\$0	\$208,554
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$10,390 \$7,155	\$23,125 \$20,994
33. ADVERTISING/PROMOTIONS:	\$7,155 \$10.827	\$20,994 \$38,222
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$59,957
35. INSURANCE:	\$22,989	\$20,131
36. INTEREST EXPENSE:	\$1,118	\$0
37. LEGAL EXPENSE:	\$21,120	\$16,400
38. LICENSES, TAXES, & FEES:	\$11,374	\$31,526
39. POSTAGE & FREIGHT:	\$6,506	\$12,151
40. COURIER/OVERNIGHT:	\$34,392	\$46,622
41. TELEPHONE & FAX:	\$18,739	\$66,307
42. PRINTING/PHOTOCOPYING:	\$3,266	\$41,386
43. OFFICE SUPPLIES:	\$152,778	\$47,441
44. EQUIPMENT/VEHICLE LEASE:	\$31,132	\$58,085
45. DEPRECIATION:	\$74,416	\$109,438
46. DIRECTORS FEES:	\$21,120	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,632	\$13,715
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$7,399	\$0 \$29,136
50. TAX CERTIFICATES PAID:	\$7,399 \$82,930	\$29,136 \$193,733
51. RECORDING FEES PAID:	\$81,578	\$195,755 \$281,690
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$2,697	\$29.877
56. TRADE ASSOCIATION FEES:	\$3,128	\$0
57. OTHER EXPENSES:	\$74,577	\$250,519
58. TOTAL TITLE:	\$1,984,823	\$4,301,853
59. TOTAL ESCROW:	\$132,537	\$623,116
60. TOTAL NON-POLICY ABSTRACT:	\$43,731	\$205,491
61. TOTAL EXPENSES:	\$2,161,091	\$5,130,460
62. INCOME/LOSS TITLE:	(\$100,681)	\$736,538
63. INCOME/LOSS ESCROW:	\$58,465	\$533,709
64. INCOME/LOSS NON-POLICY:	<u>\$25,419</u>	(\$16,496)
65. NET INCOME/LOSS:	(\$16,797)	\$1,253,750
66. NUMBER OF POLICIES ISSUED:	5,242	10,229
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505927 EL PASO TITLE CO INC 610 N MESA ST EL PASO, TX 79901	1506423 ELLIOTT & WALDRON ABSTR & TITLE CANTON PO BOX 760/681 WEST DALLAS ST CANTON, TX 75103
INCOME		
5. TITLE PREMIUMS:	\$269,465	\$799.813
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$229,045	\$679,841
8. EXAMINATION EVIDENCE FEES:	\$43,280	\$32,649
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,173
10. TAX CERTIFICATES:	\$6,020	\$14,998
11. RECORDING FEES:	\$18,267	\$27,485
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,897	\$9,873
15. TELEPHONE & FACSIMILE:	\$0	\$391
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,927
18. TOTAL TITLE:	\$304,509	\$771,337
19. TOTAL ESCROW:	\$58,366	\$153,627
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$362,875	\$924,964
EXPENSES		
22. SALARIES-EMPLOYEES:	\$33,624	\$301,937
23. SALARIES-OWNERS/PARTNERS:	\$144,312	\$57,892
24. BENEFITS-EMPLOYEES:	\$2,572	\$62,170
25. BENEFITS-OWNERS/PARTNERS:	\$10,854	\$4,699
26. E/E-OTHER AGENTS/UW:	\$0	\$40,603

\$0

\$0

\$0

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\$0

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\$0

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\$0

\$0

\$0

\$500

\$5,035

\$50,658

(\$7,838)

\$7,708

(\$130)

1,009

0

0

<u>\$0</u>

\$312,347

\$363,005

\$6,020

\$18,267

\$12,730

\$948

\$15,112

\$4.294

\$1,344

\$1,753

\$4,460

\$4,278

\$9,375

\$7,471

\$21,146

\$7,538

\$714

\$2,999

\$19,920

\$5 402

\$2,995

\$7,549

\$2,393

\$2,200

\$1,166

\$5,259

\$8,196

\$2,327

\$1,946

\$16,578

\$2,663

\$6.994

\$17,524

\$28,719

\$0

\$0

\$0

\$0

\$0

\$0

\$378

\$46,188

\$682,462

\$126,087

\$0 \$808,549

\$88.875

\$27,540

\$116,415

2,127

0

0

\$0

\$20,107

\$12.845

\$813

\$0

\$0

\$0

27. E/E-ATTORNEYS & OTHERS:

29. C/F-ATTORNEYS & OTHERS:

32. ACCOUNTING & AUDITING:

38. LICENSES, TAXES, & FEES:

42. PRINTING/PHOTOCOPYING:

44. EQUIPMENT/VEHICLE LEASE:

49. LOSS & LOSS ADJUSTMENT:

50. TAX CERTIFICATES PAID:

51. RECORDING FEES PAID:

52. PLANT LEASE/UPDATES:

54. FINES OR PENALTIES:

57. OTHER EXPENSES:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

58. TOTAL TITLE:

59. TOTAL ESCROW:

55. DONATIONS/LOBBYING:

56. TRADE ASSOCIATION FEES:

60. TOTAL NON-POLICY ABSTRACT:

47. DUES, BOARDS & ASSOCIATIONS:

53. DAMAGES FOR BAD FAITH SUITS:

33. ADVERTISING/PROMOTIONS:

34. EMPLOYEE TRAVEL, LODGING:

28. C/F-OTHER AGENTS/UW:

30. RENT:

31. UTILITIES:

35. INSURANCE:

36. INTEREST EXPENSE:

39. POSTAGE & FREIGHT:

40. COURIER/OVERNIGHT:

41. TELEPHONE & FAX:

43. OFFICE SUPPLIES:

46. DIRECTORS FEES:

45. DEPRECIATION:

48. BAD DEBTS:

37. LEGAL EXPENSE:

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Independent Agents		
1. AGENCY NUMBER:	8999626	10945051
2. AGENCY NAME:	<b>ELLIOTT &amp; WALDRON ABSTR CO</b>	ELLIOTT & WALDRON ABSTR DIMMIT CNTY
3. AGENCY ADDRESS:	PO BOX 428	204 N 5TH ST
4. AGENCY CITY, STATE, ZIP:	COLUMBUS, TX 78934	CARRIZO SPRINGS, TX 78834
INCOME		
5. TITLE PREMIUMS:	\$533,506	\$178,334
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$453,480	\$151,584
8. EXAMINATION EVIDENCE FEES:	\$19,697	\$3,651
9. FEES RECEIVED FOR CLOSING:	\$966	\$21,464
10. TAX CERTIFICATES:	\$9,040	\$847
11. RECORDING FEES:	\$23,143	\$9,150
12. RESTRICTIONS:	\$0	\$3,006
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,453	\$1,338
15. TELEPHONE & FACSIMILE:	\$0 00	\$111
16. INTEREST INCOME:	\$0 \$2.783	\$0 \$399
17. OTHER INCOME: 18. TOTAL TITLE:	\$2,783 \$511,562	
19. TOTAL ESCROW:		\$191,550
20. TOTAL ESCROW.	\$39,282 \$10,094	\$23,488 \$5,940
21. TOTAL INCOME:	\$560,938	<u>\$3.940</u> \$220,978
21. TOTAL INCOME.	4300,330	\$ZZU,570
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$62,521
23. SALARIES-OWNERS/PARTNERS:	\$390,439	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$4,920
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$10,073	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,978
28. C/F-OTHER AGENTS/UW:	\$10,134	\$6,931
29. C/F-ATTORNEYS & OTHERS:	\$7,822	\$0
30. RENT:	\$0	\$11,288
31. UTILITIES:	\$3,272	\$0
32. ACCOUNTING & AUDITING:	\$4,345	\$3,320
33. ADVERTISING/PROMOTIONS:	\$3,107	\$1,438
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$59
35. INSURANCE:	\$1,250	\$680
36. INTEREST EXPENSE:	\$0	\$12,461
37. LEGAL EXPENSE:	\$0 \$2.457	\$323
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3,457 \$2,275	\$382 \$932
40. COURIER/OVERNIGHT:	\$4,089	\$32
41. TELEPHONE & FAX:	\$4,530	\$2,841
42. PRINTING/PHOTOCOPYING:	\$0	\$2,624
43. OFFICE SUPPLIES:	\$3,890	\$3,771
44. EQUIPMENT/VEHICLE LEASE:	\$7,609	\$0
45. DEPRECIATION:	\$5,324	\$23,280
46. DIRECTORS FEES:	\$0	\$24,000
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$150
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$10,440	\$0
50. TAX CERTIFICATES PAID:	\$9,040	\$996
51. RECORDING FEES PAID:	\$23,143	\$10,279
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 * 0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$1,250
56. TRADE ASSOCIATION FEES:	\$0 \$997	\$1,250 \$362
57. OTHER EXPENSES:	\$6,326	\$302
58. TOTAL TITLE:	\$511,562	\$180,678
59. TOTAL ESCROW:	\$39,282	\$22,048
60. TOTAL NON-POLICY ABSTRACT:	\$10,094	\$3,126
61. TOTAL EXPENSES:	\$560,938	\$205,852
62. INCOME/LOSS TITLE:	\$0	\$10,872
63. INCOME/LOSS ESCROW:	\$0	\$1,440
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$2.814
65. NET INCOME/LOSS:	\$0	\$15,126
66. NUMBER OF POLICIES ISSUED:	777	236
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8471683	11032879
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTR KERMIT	ELLIOTT & WALDRON ABSTR PALO PINTO
3. AGENCY ADDRESS:	PO BOX 899	403 S OAK AVE
4. AGENCY CITY, STATE, ZIP:	KERMIT, TX 79745	MINERAL WELLS, TX 76067
INCOME		
5. TITLE PREMIUMS:	\$10,239	\$647,521
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,703	\$550,393
8. EXAMINATION EVIDENCE FEES:	\$2.732	\$33,733
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,514
10. TAX CERTIFICATES:	\$80	\$6,021
11. RECORDING FEES:	\$1,033	\$1,547
12. RESTRICTIONS:	\$225	\$0
13. INSPECTION FEES:	\$200	\$0
14. COURIER/OVERNIGHT:	\$225	\$5,144
15. TELEPHONE & FACSIMILE:	\$275	\$9,245
16. INTEREST INCOME:	\$48	\$443
17. OTHER INCOME:	\$0	\$892
18. TOTAL TITLE:	\$13,521	\$608,932
19. TOTAL ESCROW:	\$5,300	\$56,650 \$20,545
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$12.003</u> <b>\$30,824</b>	<u>\$29.545</u> <b>\$695,127</b>
21. TOTAL INCOME.	\$30,824	\$095,127
EXPENSES		<b>-</b> · · · · · ·
22. SALARIES-EMPLOYEES:	\$2,075	\$137,240
23. SALARIES-OWNERS/PARTNERS:	\$2,000	\$130,833
24. BENEFITS-EMPLOYEES:	\$209	\$17,332
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$318 \$0	\$3,469 \$1,271
27. E/E-ATTORNEYS & OTHERS:	\$0 \$1,270	\$1,271 \$144,006
28. C/F-OTHER AGENTS/UW:	\$1,270	\$7,935
29. C/F-ATTORNEYS & OTHERS:	\$0	\$8,040
30. RENT:	\$0	\$28,175
31. UTILITIES:	\$1,205	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$1,100	\$8,202
34. EMPLOYEE TRAVEL, LODGING:	\$225	\$4,004
35. INSURANCE:	\$277	\$10,714
36. INTEREST EXPENSE:	\$0	\$406
37. LEGAL EXPENSE:	\$0	\$70
38. LICENSES, TAXES, & FEES:	\$272	\$1,174
39. POSTAGE & FREIGHT:	\$324	\$892
40. COURIER/OVERNIGHT:	\$254	\$5,349
41. TELEPHONE & FAX:	\$607	\$4,250
42. PRINTING/PHOTOCOPYING:	\$88	\$1,200
43. OFFICE SUPPLIES:	\$208	\$17,389
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$504	\$1,535
45. DEPRECIATION: 46. DIRECTORS FEES:	\$504	\$7,989
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$66	\$0 \$1,752
48. BAD DEBTS:	\$00 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$4,247
50. TAX CERTIFICATES PAID:	\$88	\$7,660
51. RECORDING FEES PAID:	\$1,055	\$1,572
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$110	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$425	\$35,182
58. TOTAL TITLE:	\$12,812	\$591,888
59. TOTAL ESCROW:	\$5,908	\$38,004
60. TOTAL NON-POLICY ABSTRACT:	\$11,209	\$16,734
61. TOTAL EXPENSES:	\$29,929	\$646,626
62. INCOME/LOSS TITLE:	\$709	\$17,044
63. INCOME/LOSS ESCROW:	(\$608)	\$18,646
64. INCOME/LOSS NON-POLICY:	\$794	\$12,811
65. NET INCOME/LOSS:	\$895	\$48,501
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	47 0	1,436 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
00. ALLOCATED I NOW UNDERWRITER:	0	U

Independent Agents		
1. AGENCY NUMBER:	1505211	1506111
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTR PECOS	ELLIOTT & WALDRON ABSTR YOAKUM CNT
3. AGENCY ADDRESS:	PO BOX 312	630 COWBOY WAY
4. AGENCY CITY, STATE, ZIP:	PECOS, TX 79772	PLAINS, TX 79355
NCOME		
5. TITLE PREMIUMS:	\$107,632	\$177,970
6. % PREMIUM REMITTED:	15.04%	15.00%
7. RETAINED TITLE PREMIUMS:	\$91,449	\$151,275
8. EXAMINATION EVIDENCE FEES:	\$0	\$16,612
9. FEES RECEIVED FOR CLOSING:	\$0	\$0 \$0
10. TAX CERTIFICATES:	\$1,011	\$2,731
11. RECORDING FEES: 12. RESTRICTIONS:	\$4,257	\$928
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$563	\$3,112
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$954
18. TOTAL TITLE:	\$97,280	\$175,612
19. TOTAL ESCROW:	\$15,150	\$27,484
20. TOTAL NON-POLICY:	\$221,198	\$54,199
21. TOTAL INCOME:	\$333,628	\$257,295
22. SALARIES-EMPLOYEES:	\$9,909	\$17.901
23. SALARIES-OWNERS/PARTNERS:	\$29,158	\$62,790
24. BENEFITS-EMPLOYEES:	\$0	\$2,385
25. BENEFITS-OWNERS/PARTNERS:	\$1,351	\$8,365
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,600
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,749	\$0
31. UTILITIES:	\$1,004	\$1,138
32. ACCOUNTING & AUDITING:	\$382	\$1,215
33. ADVERTISING/PROMOTIONS:	\$66	\$1,018
34. EMPLOYEE TRAVEL, LODGING:	\$212	\$7,271
35. INSURANCE:	\$644	\$13,008
36. INTEREST EXPENSE:	\$0	\$4,367
37. LEGAL EXPENSE:	\$29	\$0
38. LICENSES, TAXES, & FEES:	\$5,267 \$362	\$3,343
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$302 \$563	\$1,370 \$1,681
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$505 \$1,056	\$1,001 \$2,697
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$1,000	\$2,037 \$0
43. OFFICE SUPPLIES:	\$727	\$6.639
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$184
45. DEPRECIATION:	\$729	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,225
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$397	\$0
50. TAX CERTIFICATES PAID:	\$1,011	\$4,020
51. RECORDING FEES PAID:	\$4,257	\$1,053
52. PLANT LEASE/UPDATES:	\$71	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$124	\$594
56. TRADE ASSOCIATION FEES:	\$160	\$0
57. OTHER EXPENSES:	\$5,067	\$11,925
58. TOTAL TITLE:	\$64,295	\$156,789
59. TOTAL ESCROW:	\$9,029	\$23,283
60. TOTAL NON-POLICY ABSTRACT:	\$133,683	\$45,514
61. TOTAL EXPENSES:	\$207,007	\$225,586
62. INCOME/LOSS TITLE:	\$32,985	\$18,823
63. INCOME/LOSS ESCROW:	\$6,121	\$4,201
64. INCOME/LOSS NON-POLICY:	\$87,515	\$8,685
65. NET INCOME/LOSS:	\$126,621	\$31,709
66. NUMBER OF POLICIES ISSUED:	287	435
67. ALLOCATED TO UNDERWRITERS:	0	435
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Independent Agents		
1. AGENCY NUMBER:	1505762	1505935
2. AGENCY NAME:	ELLIOTT & WALDRON/SHELBY CNTY TITLE	ELLIS COUNTY ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	124 AUSTIN ST	408 FERRIS AVE
4. AGENCY CITY, STATE, ZIP:	CENTER, TX 75935	WAXAHACHIE, TX 75165
INCOME		
5. TITLE PREMIUMS:	\$224,202	\$2,057,550
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$190,572	\$1,748,888
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$120,531 \$44,056
10. TAX CERTIFICATES:	\$0 \$4,808	\$44,056 \$23,992
11. RECORDING FEES:	\$0	\$99,746
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$312
14. COURIER/OVERNIGHT:	\$0	\$28,946
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$6,508 \$1,545
18. TOTAL TITLE:	\$195,380	\$1,343
19. TOTAL ESCROW:	\$0	\$391,751
20. TOTAL NON-POLICY:	\$48,897	\$15,592
21. TOTAL INCOME:	\$244,277	\$2,481,867
EXPENSES	<b>*</b> ~ <b>E =70</b>	\$000 40F
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$65,573 \$0	\$966,195 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$6,484	\$0 \$159.559
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$102,909	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$33,528
29. C/F-ATTORNEYS & OTHERS:	\$0 \$6.120	\$30,717
30. RENT: 31. UTILITIES:	\$6,120 \$2,044	\$96,278 \$8,769
32. ACCOUNTING & AUDITING:	\$1,050	\$3,654
33. ADVERTISING/PROMOTIONS:	\$3,501	\$21,932
34. EMPLOYEE TRAVEL, LODGING:	\$42	\$7,551
35. INSURANCE:	\$4,584	\$9,433
36. INTEREST EXPENSE:	\$4,036	\$0
37. LEGAL EXPENSE:	\$0 \$170	\$0 \$7.200
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$179 \$746	\$7,300 \$4,660
40. COURIER/OVERNIGHT:	\$0	\$47,155
41. TELEPHONE & FAX:	\$10,748	\$29,851
42. PRINTING/PHOTOCOPYING:	\$155	\$0
43. OFFICE SUPPLIES:	\$5,539	\$30,195
44. EQUIPMENT/VEHICLE LEASE:	\$1,736 \$10,775	\$39,003
45. DEPRECIATION: 46. DIRECTORS FEES:	\$19,775 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$518	\$5,754
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,510	\$34,784
51. RECORDING FEES PAID:	\$361	\$101,091
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$5,106 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$216	\$3,430
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,012	\$75,723
58. TOTAL TITLE:	\$248,838	\$1,721,668
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$24.175	\$279,527 \$17,542
61. TOTAL EXPENSES:	<u> </u>	\$17.342 \$2,018,737
62. INCOME/LOSS TITLE:	(\$53,458)	\$352,856
63. INCOME/LOSS ESCROW:	\$0 \$24 722	\$112,224 (\$1.050)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$24,722</u> (\$28,736)	<u>(\$1.950)</u> <b>\$463,130</b>
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	380 0	4,902 0
68. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11348250	10908218
2. AGENCY NAME:	ELLYSON ABSTRACT	ELLYSON ABSTRACT & TITLE CO LLC
3. AGENCY ADDRESS:	410 N 5TH ST	PO BOX 487
4. AGENCY CITY, STATE, ZIP:	ALPINE, TX 79831	FT STOCKTON, TX 79735
	A 107 005	<b>*</b> 4 4 9 9 9 7 7
5. TITLE PREMIUMS:	\$407,835	\$186,355
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$346,660 \$12,300	\$158,402 \$15,020
9. FEES RECEIVED FOR CLOSING:	\$12,500	\$13,020
10. TAX CERTIFICATES:	\$5,578	\$3,200
11. RECORDING FEES:	\$8,827	\$1,169
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11,000	\$3,974
15. TELEPHONE & FACSIMILE:	\$3,535	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$1,576
18. TOTAL TITLE:	\$506,890	\$189,529
19. TOTAL ESCROW:	\$416	\$26,849
20. TOTAL NON-POLICY:	\$208	\$24,944
21. TOTAL INCOME:	\$507,514	\$241,322
EXPENSES		
22. SALARIES-EMPLOYEES:	\$119,744	\$50,495
23. SALARIES-OWNERS/PARTNERS:	\$0	\$34,020
24. BENEFITS-EMPLOYEES:	\$10,960	\$4,334
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,075
26. E/E-OTHER AGENTS/UW:	\$2,390	\$7,477
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$114	\$23,164
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$16,065	\$0
31. UTILITIES:	\$3,114	\$3,722
32. ACCOUNTING & AUDITING:	\$5,848	\$273
33. ADVERTISING/PROMOTIONS:	\$4,193	\$1,256
34. EMPLOYEE TRAVEL, LODGING:	\$3,473	\$928
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,526	\$1,895 \$0
37. LEGAL EXPENSE:	\$30,435 \$2,479	\$0 \$547
38. LICENSES, TAXES, & FEES:	\$2,479	\$3,593
39. POSTAGE & FREIGHT:	\$1,968	\$3,593
40. COURIER/OVERNIGHT:	\$7,660	\$1,752
41. TELEPHONE & FAX:	\$3,584	\$3,382
42. PRINTING/PHOTOCOPYING:	\$0	\$3,525
43. OFFICE SUPPLIES:	\$7,225	\$3,379
44. EQUIPMENT/VEHICLE LEASE:	\$4,664	\$1,442
45. DEPRECIATION:	\$58,414	\$10,835
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$983
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,060	\$4,595
51. RECORDING FEES PAID:	\$4,757	\$1,169
52. PLANT LEASE/UPDATES:	\$12,167	\$0 *0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$52	\$0 \$0
55. DONATIONS/LOBBYING:	\$52 \$0	\$0 \$290
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$290 \$983
57. OTHER EXPENSES:	\$2,408	\$9,985
58. TOTAL TITLE:	\$318,010	\$180,937
59. TOTAL ESCROW:	\$33,750	\$26,222
60. TOTAL NON-POLICY ABSTRACT:	\$17,511	\$27,032
61. TOTAL EXPENSES:	\$369,271	\$234,191
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62. INCOME/LOSS TITLE:	\$188,880	\$8,592
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$33,334)	<b>\$8,592</b> \$627
64. INCOME/LOSS ESCROW.	(\$33,334) (\$17,303)	\$027 (\$2,088)
65. NET INCOME/LOSS:	\$138,243	\$7,131
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66. NUMBER OF POLICIES ISSUED:	1,138	471
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11283015	8919591
2. AGENCY NAME:	EMPIRE TITLE CO LTD	EXECUTIVE TITLE CO LIMITED
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	14140 SOUTHWEST FRWY STE 160 SUGAR LAND, TX 77478	PO BOX 34306 HOUSTON, TX 77234
4. AGENOT ON 1, STATE, ZIL.	SUGAR LAND, IX IIIII	1000100, 12 77234
INCOME		
5. TITLE PREMIUMS:	\$1,707,854	\$3,362,825
6. % PREMIUM REMITTED:	15.00%	14.98%
7. RETAINED TITLE PREMIUMS:	\$1,451,676	\$2,858,961
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$52,166 \$60,127	\$0 \$0
11. RECORDING FEES:	\$60,137 \$101,151	ەن \$22,288
12. RESTRICTIONS:	\$1,480	\$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$126,695	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$4,441
18. TOTAL TITLE:	\$1,793,305	\$2,885,690
19. TOTAL ESCROW:	\$328,010	\$0 \$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$2,424,245	<u>\$0</u>
21. TOTAL INCOME:	\$2,121,315	\$2,885,690
EXPENSES		
22. SALARIES-EMPLOYEES:	\$552,067	\$170,357
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$37,755	\$27,913
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$331,019	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$60,673	\$1,222,260
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$117,164	\$14,260
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$10,335	\$36,000
33. ADVERTISING/PROMOTIONS:	\$4,844	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$6,193	\$824
35. INSURANCE:	\$35	\$14,365
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$1,759	\$0 \$3,358
38. LICENSES, TAXES, & FEES:	\$8.633	\$339
39. POSTAGE & FREIGHT:	\$6,415	\$2,505
40. COURIER/OVERNIGHT:	\$77,127	\$214
41. TELEPHONE & FAX:	\$31,174	\$2,215
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$44,001	\$9,481
44. EQUIPMENT/VEHICLE LEASE:	\$83,249	\$0
45. DEPRECIATION:	\$26,608	\$5,844
46. DIRECTORS FEES:	\$0 © 270	\$0 ©
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$270 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$8,348	\$0 \$0
50. TAX CERTIFICATES PAID:	\$60.137	\$0 \$0
51. RECORDING FEES PAID:	\$84,779	\$17,573
52. PLANT LEASE/UPDATES:	\$301,902	\$231,998
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$135
57. OTHER EXPENSES:	\$72,917	\$18,839
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,927,404	\$1,778,480
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$0 \$0
61. TOTAL EXPENSES:	<u>\$0</u> \$1,927,404	<u>\$0</u> \$1,778,480
UI. TOTAL EXI ENGLG.	φ1,327,404	\$1,770, <del>4</del> 00
62. INCOME/LOSS TITLE:	(\$134,099)	\$1,107,210
63. INCOME/LOSS ESCROW:	\$328,010	\$0 \$0
64. INCOME/LOSS NON-POLICY:	\$0	
65. NET INCOME/LOSS:	\$193,911	\$1,107,210
	40.405	0.000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	10,185 0	2,092 0
68. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
UU. ALLOUATED I NUM UNDERWRITER.	0	0

#### **Independent Agents** 1. AGENCY NUMBER: 8746514 8441390 2. AGENCY NAME: FAIR LAND TITLE CO FALLS COUNTY TITLE CO INC 3. AGENCY ADDRESS: 5160 VILLAGE CREEK # 200 122 BRIDGE ST 4. AGENCY CITY, STATE, ZIP: **MARLIN, TX 76661** PLANO, TX 75093 INCOME 5. TITLE PREMIUMS: \$2,382,825 \$357,680 6. % PREMIUM REMITTED: 15.00% 15.00% 7. RETAINED TITLE PREMIUMS: \$2,025,401 \$304,028 8. EXAMINATION EVIDENCE FEES: \$0 \$14,432 9. FEES RECEIVED FOR CLOSING: \$0 \$0 10. TAX CERTIFICATES: \$16,396 \$5,320 11. RECORDING FEES: \$306 \$13,224 12. RESTRICTIONS: \$23,965 \$0 13. INSPECTION FEES: \$0 \$0 14. COURIER/OVERNIGHT: \$70,265 \$198 15. TELEPHONE & FACSIMILE: \$43 \$0 16. INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$1.425 \$0 18. TOTAL TITLE: \$2,137,801 \$337,202 19. TOTAL ESCROW: \$346,582 \$0 20. TOTAL NON-POLICY: \$0 .972 \$2,484,383 21. TOTAL INCOME: \$339,174 **EXPENSES** 22. SALARIES-EMPLOYEES: \$493,166 \$25 264 23. SALARIES-OWNERS/PARTNERS: \$0 \$77,673 24. BENEFITS-EMPLOYEES: \$124,161 \$4,683 25. BENEFITS-OWNERS/PARTNERS: \$0 \$5,942 26. E/E-OTHER AGENTS/UW: \$109,078 \$0 27. E/E-ATTORNEYS & OTHERS: \$0 \$75,496 28. C/F-OTHER AGENTS/UW: \$0 \$14,838 29. C/F-ATTORNEYS & OTHERS: \$0 \$60,658 30. RENT: \$79,116 \$0 31. UTILITIES: \$427 \$7 635 32. ACCOUNTING & AUDITING: \$6,116 \$198 33. ADVERTISING/PROMOTIONS: \$2,091 \$1,284 34. EMPLOYEE TRAVEL, LODGING: \$2,807 \$470 35. INSURANCE: \$4,145 \$0 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$1,485 \$1,750 38. LICENSES, TAXES, & FEES: \$0 \$335 39. POSTAGE & FREIGHT: \$2,996 \$1,192 40. COURIER/OVERNIGHT: \$67,413 \$316 41. TELEPHONE & FAX: \$11,661 \$2,138 42. PRINTING/PHOTOCOPYING: \$2,508 \$2,755 43. OFFICE SUPPLIES: \$32,666 \$1,114 44. EQUIPMENT/VEHICLE LEASE: \$48,134 \$0 45. DEPRECIATION: \$3,409 \$6.646 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: \$18,437 \$5,950 51. RECORDING FEES PAID: \$287 \$14,655 52. PLANT LEASE/UPDATES: \$17,053 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$4.140 \$111 56. TRADE ASSOCIATION FEES: \$3,957 \$594 57. OTHER EXPENSES: \$27,612 \$1,002 \$1.066,193 58. TOTAL TITLE: \$309,371 59. TOTAL ESCROW: \$9,197 \$0 60. TOTAL NON-POLICY ABSTRACT: .342 \$1,075,390 **61. TOTAL EXPENSES:** \$310,713 62. INCOME/LOSS TITLE: \$1,071,608 \$27.831 63. INCOME/LOSS ESCROW: \$337,385 \$0 64. INCOME/LOSS NON-POLICY: \$0 \$630 \$1,408,993 65. NET INCOME/LOSS: \$28,461 66. NUMBER OF POLICIES ISSUED: 8,606 883 67. ALLOCATED TO UNDERWRITERS: 0 0

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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	10079188	1505926
2. AGENCY NAME:	FANNIN COUNTY TITLE CO	FARWELL ABSTRACT CO
3. AGENCY ADDRESS:	104 E SAM RAYBURN DR	402 3RD ST
4. AGENCY CITY, STATE, ZIP:	BONHAM, TX 75418	FARWELL, TX 79325
INCOME		
5. TITLE PREMIUMS:	\$477,957	\$205,427
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$406,256	\$174,589
8. EXAMINATION EVIDENCE FEES:	\$0 * 2	\$22,354
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$8,530	\$0 \$2,350
11. RECORDING FEES:	\$33,903	\$497
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,209	\$849
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 ©	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$0</u> <b>\$456,898</b>	<u>\$0</u> \$200,639
19. TOTAL ESCROW:	\$119,268	\$0 \$0
20. TOTAL NON-POLICY:	\$0	\$6,771
21. TOTAL INCOME:	\$576,165	\$207,410
EXPENSES		
22. SALARIES-EMPLOYEES:	\$157,774	\$83,790
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$5.47
20. E/E-OTHER AGENTS/OW. 27. E/E-ATTORNEYS & OTHERS:	\$0 \$151,893	\$547 \$31,695
28. C/F-OTHER AGENTS/UW:	\$8,446	\$0
29. C/F-ATTORNEYS & OTHERS:	\$6,142	\$0
30. RENT:	\$7,776	\$0
31. UTILITIES:	\$3,408	\$0
32. ACCOUNTING & AUDITING:	\$2,556	\$0
33. ADVERTISING/PROMOTIONS:	\$6,260	\$1,859
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$9,734 \$811	\$0 \$0
36. INTEREST EXPENSE:	\$0 \$0	\$0 \$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$12	\$0
39. POSTAGE & FREIGHT:	\$2,334	\$0
40. COURIER/OVERNIGHT:	\$7,645	\$849
41. TELEPHONE & FAX:	\$8,533	\$0
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,080 \$17,407	\$0 \$202
43. OFFICE SUPPLIES. 44. EQUIPMENT/VEHICLE LEASE:	\$17,407 \$7,092	\$392 \$0
44. EQUIPMENT/VEHICLE ELASE. 45. DEPRECIATION:	\$6,264	\$0 \$0
46. DIRECTORS FEES:	\$0	\$95,499
47. DUES, BOARDS & ASSOCIATIONS:	\$1,268	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$10,460 \$35,543	\$2,350 \$497
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$35,543 \$0	\$497 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$630	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11,914	\$0
58. TOTAL TITLE:	\$464,981	\$217,478
59. TOTAL ESCROW:	\$91,820	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$3.400</u> <b>\$560,201</b>	<u>\$7.404</u> <b>\$224,882</b>
UI. IUIAL EAFENSES:	\$300,20 I	\$ZZ4,88Z
		(\$40.000)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$8,084)</b> \$27,448	<b>(\$16,839)</b> \$0
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$3,400)	\$0 (\$633)
65. NET INCOME/LOSS:		(\$17,472)
66. NUMBER OF POLICIES ISSUED:	952	469
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	1506185	10221547
2. AGENCY NAME:	FIDELITY ABSTRACT & TITLE CO	FIDELITY TITLE CO
3. AGENCY ADDRESS:	829 JEFFERSON ST	3512 PRESTON RD STE 200
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	PLANO, TX 75093-8643
INCOME		
5. TITLE PREMIUMS:	\$918,767	\$1,362,157
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$780,952	\$1,157,956
8. EXAMINATION EVIDENCE FEES:	\$54,880	\$10,614
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$5,435 \$22.443	\$1,553
11. RECORDING FEES:	\$22,443 \$46,175	\$26,079 \$14.172
12. RESTRICTIONS:	\$0	\$1,600
13. INSPECTION FEES:	\$900	\$0
14. COURIER/OVERNIGHT:	\$17,021	\$41,877
15. TELEPHONE & FACSIMILE:	\$1,370	\$0
16. INTEREST INCOME:	\$999	\$2,354
17. OTHER INCOME:	\$8,814	\$15,006
18. TOTAL TITLE:	\$938,989	\$1,271,211
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$121,507	\$241,492
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$5.026</u> \$1,065,522	<u>\$1,729</u> <b>\$1,514,432</b>
21. TOTAL INCOME.	\$1,00 <b>3,</b> 322	\$1,314,432
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$125,225	\$379,445
23. SALARIES-OWNERS/PARTNERS:	\$52,513	\$114,000
24. BENEFITS-EMPLOYEES:	\$42,557	\$57,116
25. BENEFITS-OWNERS/PARTNERS:	\$9,429	\$71,486
26. E/E-OTHER AGENTS/UW:	\$0	\$93,614
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,549	\$13,434
29. C/F-ATTORNEYS & OTHERS:	\$453	\$0
30. RENT:	\$29,073	\$69,198
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$6,263 \$5,676	\$0 \$20.474
33. ADVERTISING/PROMOTIONS:	\$14,335	\$45,468
34. EMPLOYEE TRAVEL, LODGING:	\$530	\$0
35. INSURANCE:	\$4,491	\$16,092
36. INTEREST EXPENSE:	\$741	\$650
37. LEGAL EXPENSE:	\$3,746	\$245
38. LICENSES, TAXES, & FEES:	\$2,213	\$1,026
39. POSTAGE & FREIGHT:	\$5,328	\$4,200
40. COURIER/OVERNIGHT:	\$14,681	\$35,440
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$13,373 \$2,412	\$12,750 \$8,401
43. OFFICE SUPPLIES:	\$17,553	\$29,215
44. EQUIPMENT/VEHICLE LEASE:	\$34,965	\$19,419
45. DEPRECIATION:	\$19,507	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,333	\$4,676
48. BAD DEBTS:	\$6,743	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 #25 225	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$25,085 \$45,021	\$33,861 \$0,122
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$45,021 \$0	\$9,132 \$78,376
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$5,413	\$6,599
56. TRADE ASSOCIATION FEES:	\$1,601	\$0
57. OTHER EXPENSES:	\$22,099	\$0
58. TOTAL TITLE:	\$522,908	\$1,124,317
59. TOTAL ESCROW:	\$255,648	\$130,527
60. TOTAL NON-POLICY ABSTRACT:	\$71,233 \$840,780	\$300 \$1 255 144
61. TOTAL EXPENSES:	\$849,789	\$1,255,144
	<b>*</b> 44.0.004	¢4.40.004
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$416,081</b> (\$134,141)	<b>\$146,894</b> \$110,965
64. INCOME/LOSS ESCROW.	(\$134,141)	\$1,429
65. NET INCOME/LOSS:	\$215,733	\$259,288
66. NUMBER OF POLICIES ISSUED:	2,675	2,494
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents 1. AGENCY NUMBER:	11077074	8986739
2. AGENCY NAME:	FIRST COMMUNITY TITLE CO	FIRST FIDELITY TITLE
3. AGENCY ADDRESS:	4613 S 31ST ST	17480 N DALLAS PKY STE 121
4. AGENCY CITY, STATE, ZIP:	TEMPLE, TX 76502	DALLAS, TX 75287
INCOME		
5. TITLE PREMIUMS:	\$1,243,925	\$1,003,620
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,057,337	\$853,077
8. EXAMINATION EVIDENCE FEES:	\$400,265	\$0 \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$38,599	\$0 \$24,100
11. RECORDING FEES:	\$180,072	\$47,500
12. RESTRICTIONS:	\$0	\$5,000
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$48,750	\$27,300
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$1,725,023	\$956,977
19. TOTAL ESCROW:	\$184,792	\$268,230
20. TOTAL NON-POLICY:	\$254,836	\$0
21. TOTAL INCOME:	\$2,164,650	\$1,225,207
EXPENSES 22. SALARIES-EMPLOYEES:	\$656.440	\$326,383
22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PARTNERS:	\$050,440 \$0	\$320,383 \$180,286
24. BENEFITS-EMPLOYEES:	\$75,024	\$100,200
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$55,000
26. E/E-OTHER AGENTS/UW:	\$46,520	\$177,897
27. E/E-ATTORNEYS & OTHERS:	\$13,935	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$1,709 \$53,800	\$0 \$49,512
31. UTILITIES:	\$53,600 \$15,167	\$49,512 \$0
32. ACCOUNTING & AUDITING:	\$13,107	\$0 \$12,500
33. ADVERTISING/PROMOTIONS:	\$59,661	\$19,750
34. EMPLOYEE TRAVEL, LODGING:	\$13,213	\$10,500
35. INSURANCE:	\$11,259	\$2,760
36. INTEREST EXPENSE:	\$0	\$1,500
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,980	\$8,080 \$3,500
39. POSTAGE & FREIGHT:	\$7,575	\$4,500
40. COURIER/OVERNIGHT:	\$21,238	\$27,255
41. TELEPHONE & FAX:	\$32,858	\$15,690
42. PRINTING/PHOTOCOPYING:	\$6,493	\$7,500
43. OFFICE SUPPLIES:	\$37,704	\$18,827
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$13,708 \$22,357	\$9,093 \$0
46. DIRECTORS FEES:	\$0	\$23,000
47. DUES, BOARDS & ASSOCIATIONS:	\$1,071	\$8,175
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$32,335	\$23,950
52. PLANT LEASE/UPDATES:	\$166,029 \$38,647	\$51,351 \$11,094
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,980	\$4,800
56. TRADE ASSOCIATION FEES:	\$1,115	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$61,000	<u>\$0</u> \$1,166,903
59. TOTAL ESCROW:	<b>\$1,407,118</b> \$19,421	\$1,100,903 \$14,436
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0 \$0
61. TOTAL EXPENSES:	\$1,426,540	\$1,181,339
62. INCOME/LOSS TITLE:	\$317,904	(\$209,926)
63. INCOME/LOSS ESCROW:	\$165,370	\$253,794
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$254,836</u> <b>\$738,</b> 111	<u>\$0</u> \$43,868
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66. NUMBER OF POLICIES ISSUED:	1,551	4,916
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	1505515	1505800
2. AGENCY NAME:	FIRST MASON TITLE CO	FIRST SURETY TITLE CO
3. AGENCY ADDRESS:	PO BOX 1219	101 SIMONTON
4. AGENCY CITY, STATE, ZIP:	MASON, TX 76856-1219	CONROE, TX 77301
INCOME		
5. TITLE PREMIUMS:	\$30,488	\$916,205
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$25,916	\$778,774
8. EXAMINATION EVIDENCE FEES:	\$780	\$0
9. FEES RECEIVED FOR CLOSING:	\$150	\$11,795
10. TAX CERTIFICATES:	\$570	\$51,780
11. RECORDING FEES: 12. RESTRICTIONS:	\$265	\$37,811
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$713	\$8,874
15. TELEPHONE & FACSIMILE:	\$15	\$0
16. INTEREST INCOME:	\$413	\$12
17. OTHER INCOME:	<u> </u>	<u> </u>
18. TOTAL TITLE:	\$28,822	\$889,046
19. TOTAL ESCROW:	\$3,146	\$138,124
20. TOTAL NON-POLICY:	\$0	\$28.038
21. TOTAL INCOME:	\$31,968	\$1,055,208
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$611,062
23. SALARIES-OWNERS/PARTNERS:	\$0 * 2	\$39,012
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$151,290
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$1,040	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$1,040	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$39,191
29. C/F-ATTORNEYS & OTHERS:	\$0	\$25,595
30. RENT:	\$0	\$88,067
31. UTILITIES:	\$0	\$19,301
32. ACCOUNTING & AUDITING:	\$2,060	\$2,706
33. ADVERTISING/PROMOTIONS:	\$2,260	\$20,299
34. EMPLOYEE TRAVEL, LODGING:	\$54	\$18,210
35. INSURANCE: 36. INTEREST EXPENSE:	\$200 \$0	\$4,198
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$12,066
38. LICENSES, TAXES, & FEES:	\$217	\$2,337
39. POSTAGE & FREIGHT:	\$64	\$3,556
40. COURIER/OVERNIGHT:	\$0	\$22,806
41. TELEPHONE & FAX:	\$163	\$50,975
42. PRINTING/PHOTOCOPYING:	\$76	\$2,633
43. OFFICE SUPPLIES:	\$300	\$24,058
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$41,512
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$12,189 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$335	\$0 \$1,310
48. BAD DEBTS:	\$0	\$1,171
49. LOSS & LOSS ADJUSTMENT:	\$85	\$0
50. TAX CERTIFICATES PAID:	\$530	\$51,678
51. RECORDING FEES PAID:	\$258	\$38,892
52. PLANT LEASE/UPDATES:	\$4,742	\$45,132
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$200	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$200 \$0	\$0 \$2,204
57. OTHER EXPENSES:	\$17	\$17,050
58. TOTAL TITLE:	\$23,294	\$1,348,501
59. TOTAL ESCROW:	\$0	\$162,979
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$32,422
61. TOTAL EXPENSES:	\$23,294	\$1,543,902
62. INCOME/LOSS TITLE:	\$5,528	(\$459,454)
63. INCOME/LOSS ESCROW:	\$3,146	(\$24,855)
64. INCOME/LOSS NON-POLICY:	\$0	(\$4,384)
65. NET INCOME/LOSS:	\$8,674	(\$488,693)
66. NUMBER OF POLICIES ISSUED:	34	1,390
67. ALLOCATED TO UNDERWRITERS:	0 34	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8938298	1506332
2. AGENCY NAME:	FIRST TEXAS TITLE	FIRST TITLE CO
3. AGENCY ADDRESS:	PO BOX 3136	4 S KOENIGHEIM ST
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79604	SAN ANGELO, TX 76093
INCOME		
5. TITLE PREMIUMS:	\$1,629,299	\$1,172,205
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,384,905	\$996,375
8. EXAMINATION EVIDENCE FEES:	\$0	\$63,823
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,024
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$20,512 \$102,053	\$8,389 \$64.695
12. RESTRICTIONS:	\$102,035	\$04,695 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$36,322	\$19,939
15. TELEPHONE & FACSIMILE:	\$0	\$39
16. INTEREST INCOME:	\$0	\$4
17. OTHER INCOME: 18. TOTAL TITLE:	\$0	\$21,280
19. TOTAL ESCROW:	<b>\$1,543,792</b> \$269,383	<b>\$1,178,568</b> \$152,895
20. TOTAL NON-POLICY:	\$1,77 <u>5</u>	\$558
21. TOTAL INCOME:	\$1,814,950	\$1,332,021
EVDENSES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$0	\$367,496
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$79,126
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,850
27. E/E-ATTORNEYS & OTHERS:	\$692,452	\$193,092
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$943,692	\$12,883 \$1,064
30. RENT:	\$943,092 \$0	\$1,064 \$53,377
31. UTILITIES:	\$0 \$0	\$0 \$0
32. ACCOUNTING & AUDITING:	\$0	\$2,879
33. ADVERTISING/PROMOTIONS:	\$0	\$6,676
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$11,071
35. INSURANCE:	\$0 \$0	\$10,537
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$1,223 \$56,377
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$38,377 \$1,567
39. POSTAGE & FREIGHT:	\$0	\$3,828
40. COURIER/OVERNIGHT:	\$41,171	\$17,973
41. TELEPHONE & FAX:	\$0	\$9,683
42. PRINTING/PHOTOCOPYING:	\$0	\$7,009
43. OFFICE SUPPLIES:	\$0 \$0	\$9,998
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$3,619 \$1,231
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,878
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$25,824	\$11,034
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$98,571 \$13,240	\$63,787 \$412
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,245
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$19,075
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,814,950	<b>\$950,990</b> \$98,037
60. TOTAL ESCROW.	\$0 \$0	\$98,037 \$292
61. TOTAL EXPENSES:	\$1,814,950	\$1,049,319
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62. INCOME/LOSS TITLE:	(\$271,158)	\$227,578
63. INCOME/LOSS FITLE: 63. INCOME/LOSS ESCROW:	\$269,383	\$54,858
64. INCOME/LOSS NON-POLICY:	\$1.775	\$266
65. NET INCOME/LOSS:	\$0	\$282,702
66. NUMBER OF POLICIES ISSUED:	2,551	2,847
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		8961860
2. AGENCY NAME:	FIRST TITLE OF LIMESTONE COUNTY INC	FISHER-JONES TITLE CO
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	108 S JB RIGGS DR GROESBECK, TX 76642	PO BOX 428 ROBY, TX 79543
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INCOME		
5. TITLE PREMIUMS:	\$93,404	\$360,556
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$79,383	\$306,472
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$938
10. TAX CERTIFICATES:	\$1,145	\$8,920
11. RECORDING FEES:	\$108	\$4,338
12. RESTRICTIONS:	\$0 * 0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$887	\$0 \$4,975
15. TELEPHONE & FACSIMILE:	\$007 \$0	\$4,975 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$840
18. TOTAL TITLE:	\$81,522	\$326,483
19. TOTAL ESCROW:	\$600	\$49,160
20. TOTAL NON-POLICY:	\$135	\$27,927
21. TOTAL INCOME:	\$82,257	\$403,570
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$49,978	\$138,070
23. SALARIES-OWNERS/PARTNERS:	\$0	\$98.933
24. BENEFITS-EMPLOYEES:	\$2.325	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,461	\$0
27. E/E-ATTORNEYS & OTHERS:	\$16,022	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$18,987
29. C/F-ATTORNEYS & OTHERS:	\$16,022	\$14,298
30. RENT:	\$6,764	\$0
31. UTILITIES:	\$2,444	\$8,317
32. ACCOUNTING & AUDITING:	\$248	\$3,246
33. ADVERTISING/PROMOTIONS:	\$1,384	\$5,324
34. EMPLOYEE TRAVEL, LODGING:	\$2,784	\$1,794
35. INSURANCE:	\$1,899	\$9,102
36. INTEREST EXPENSE:	\$2,943	\$0
37. LEGAL EXPENSE:	\$0	\$609
38. LICENSES, TAXES, & FEES:	\$2,716	\$10,149
39. POSTAGE & FREIGHT:	\$293	\$2,477
40. COURIER/OVERNIGHT:	\$887	\$7,141
41. TELEPHONE & FAX:	\$3,017	\$6,176
	\$0 \$7.105	\$562
43. OFFICE SUPPLIES:	\$7,405	\$23,554
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0	\$15,092 \$68,352
46. DIRECTORS FEES:	\$30,447	
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,185	\$0 \$744
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$239	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,145	\$10,224
51. RECORDING FEES PAID:	\$108	\$6,627
52. PLANT LEASE/UPDATES:	\$1,200	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$198	\$516
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$16,531	\$3,506
58. TOTAL TITLE:	\$169,645	\$453,800
59. TOTAL ESCROW:	\$469	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$121</u>	\$29,845
61. TOTAL EXPENSES:	\$170,235	\$483,645
62. INCOME/LOSS TITLE:	(\$88,122)	(\$127,317)
63. INCOME/LOSS ESCROW:	\$131	\$49,160
64. INCOME/LOSS NON-POLICY:	<u>\$14</u>	(\$1,918)
65. NET INCOME/LOSS:	(\$87,978)	(\$80,075)
	470	4 000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	178 0	1,000 0
68. ALLOCATED FROM UNDERWRITER:	0	0
SO. ALLOOATED TROW ONDERWATER.	0	0

Independent Agents		
1. AGENCY NUMBER:	1502431	1503403
2. AGENCY NAME:	FLOWERS-MCDOWELL ABSTRACT CO	FLOYD COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	119 S MAIN ST	106 E CALIFORNIA ST
4. AGENCY CITY, STATE, ZIP:	LOCKHART, TX 78644	FLOYDADA, TX 79235
INCOME		
5. TITLE PREMIUMS:	\$273,677	\$116,371
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$232,626	\$98,916
8. EXAMINATION EVIDENCE FEES:	\$13,823	\$0 \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$9,492	\$0
	\$4,518	\$1,191
11. RECORDING FEES:	\$20,845	\$1,559
12. RESTRICTIONS:	\$0 * 0	\$0 * 0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,117	\$1,320
15. TELEPHONE & FACSIMILE:	\$0 \$41	\$1,521
16. INTEREST INCOME: 17. OTHER INCOME:	\$783	\$0 \$0
18. TOTAL TITLE:		
	\$288,245	\$104,507
19. TOTAL ESCROW:	\$43,405	\$18,575
20. TOTAL NON-POLICY:	\$8.010	\$11,850
21. TOTAL INCOME:	\$339,660	\$134,932
	\$400.000	<i><b>Ф44440</b></i>
22. SALARIES-EMPLOYEES:	\$100,638	\$14,449
23. SALARIES-OWNERS/PARTNERS:	\$66,397	\$21,600
24. BENEFITS-EMPLOYEES:	\$10,926	\$2,887
25. BENEFITS-OWNERS/PARTNERS:	\$2,329	\$5,778
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$24,326
28. C/F-OTHER AGENTS/UW:	\$5,381	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,643	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$4,355	\$3,657
32. ACCOUNTING & AUDITING:	\$1,196	\$474
33. ADVERTISING/PROMOTIONS:	\$4,094	\$426
34. EMPLOYEE TRAVEL, LODGING:	\$84	\$0
35. INSURANCE:	\$6,642	\$463
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,107	\$4,377
39. POSTAGE & FREIGHT:	\$1,608	\$817
40. COURIER/OVERNIGHT:	\$2,893	\$502
41. TELEPHONE & FAX:	\$2,828	\$1,521
42. PRINTING/PHOTOCOPYING:	\$202	\$328
43. OFFICE SUPPLIES:	\$6,588	\$1,137
44. EQUIPMENT/VEHICLE LEASE:	\$500 \$7.284	\$925
45. DEPRECIATION:	\$7,381	\$4,164
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,081 \$0	\$233 \$0
48. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:		
51. RECORDING FEES PAID:	\$4,799 \$22,782	\$1,711 \$785
52. PLANT LEASE/UPDATES:	\$1,072	\$785 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$1,072	\$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 \$728	\$0 \$0
57. OTHER EXPENSES:	\$726 \$20.527	\$0 \$299
58. TOTAL TITLE:	\$281,781	\$90,859
59. TOTAL ESCROW:	\$36,970	
		\$27,540 \$14,827
60. TOTAL NON-POLICY ABSTRACT:	\$4,987	\$14,827
61. TOTAL EXPENSES:	\$323,738	\$133,226
	¢0.404	#40.010
62. INCOME/LOSS TITLE:	\$6,464 \$6,425	\$13,648 (\$9.065)
63. INCOME/LOSS ESCROW:	\$6,435 \$3.023	(\$8,965)
64. INCOME/LOSS NON-POLICY:		<u>(\$2,977)</u> \$1,706
65. NET INCOME/LOSS:	\$15,922	\$1,706
66. NUMBER OF POLICIES ISSUED:	749	238
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	9055797	10155913
2. AGENCY NAME:	FOARD COUNTY ABSTRACT CO INC	FOREHAND TITLE CO
3. AGENCY ADDRESS:	PO BOX 757	PO BOX 2280
4. AGENCY CITY, STATE, ZIP:	CROWELL, TX 79227	GEORGE WEST, TX 78022
INCOME		
5. TITLE PREMIUMS:	\$24,578	\$258,526
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$20,891	\$219,747
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$835	\$1,719
10. TAX CERTIFICATES:	\$0 \$1.750	\$3,124
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,759 \$0	\$9,338 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$3,183
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0,103 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$1,509
18. TOTAL TITLE:	\$23,485	\$238,620
19. TOTAL ESCROW:	\$4,245	\$44,155
20. TOTAL NON-POLICY:	\$9,489	\$15,014
21. TOTAL INCOME:	\$37,219	\$297,789
	+;	·;
EXPENSES 22. SALARIES-EMPLOYEES:	\$0	\$82,467
22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$82,467 \$835
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$035 \$21,145
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$98	\$0 \$1,020
27. E/E-ATTORNEYS & OTHERS:	\$98 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$4,018	\$5,236
32. ACCOUNTING & AUDITING:	\$1,425	\$6,289
33. ADVERTISING/PROMOTIONS:	\$409	\$2,665
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,029
35. INSURANCE:	\$1,234	\$7,988
36. INTEREST EXPENSE:	\$0	\$21,227
37. LEGAL EXPENSE:	\$0	\$835
38. LICENSES, TAXES, & FEES:	\$994	\$4,584
39. POSTAGE & FREIGHT:	\$205	\$0
40. COURIER/OVERNIGHT:	\$0	\$3,183
41. TELEPHONE & FAX:	\$753	\$6,651
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$999	\$6,450
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$16,713
45. DEPRECIATION:	\$189	\$13,039
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$748
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 *0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$1,759	\$3,620 \$9,765
52. PLANT LEASE/UPDATES:	\$1,759	\$9,783 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$19,550 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$170	\$656
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$257	\$15,341
58. TOTAL TITLE:	\$31,860	\$233,486
59. TOTAL ESCROW:	\$1,199	\$43.924
60. TOTAL NON-POLICY ABSTRACT:	\$3,785	\$0
61. TOTAL EXPENSES:	\$36,844	\$277,410
	<i>voo,o</i>	¥=,+10
62. INCOME/LOSS TITLE:	(\$8,375)	\$5,134
63. INCOME/LOSS FITLE: 63. INCOME/LOSS ESCROW:	( <b>\$8,375)</b> \$3,046	<b>\$5,134</b> \$231
64. INCOME/LOSS ESCROW.	\$5,704	\$231 \$15.014
65. NET INCOME/LOSS	\$375	\$20,379
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66. NUMBER OF POLICIES ISSUED:	52	582
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME:	FORSE ABSTRACT & TITLE CO INC	FRANKLIN COUNTY ABSTRACT
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	109 COURT ST NEWTON, TX 75966	PO BOX 1137 MOUNT VERNON, TX 75457
4. AGENCI CITI, STATE, ZIF.	NEWTON, 1X 73500	MOONT VERNON, 1X 73437
INCOME		
5. TITLE PREMIUMS:	\$496,167	\$229,797
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$421,742	\$195,327
8. EXAMINATION EVIDENCE FEES:	\$3,263	\$19,565
9. FEES RECEIVED FOR CLOSING:	\$150	\$2,592
10. TAX CERTIFICATES:	\$3,103	\$1,476
11. RECORDING FEES:	\$3,168	\$3,218
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$446	\$331
14. COURIER/OVERNIGHT:	\$804	\$126
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$130 \$0	\$340 \$0
17. OTHER INCOME:	\$0 \$6,558	\$0 \$7,174
18. TOTAL TITLE:	\$439,364	<u>\$230,149</u>
19. TOTAL ESCROW:	\$27,925	\$46,056
20. TOTAL NON-POLICY:	\$12,467	\$11,076
21. TOTAL INCOME:	\$479,756	\$287.281
	<b>\$+13,100</b>	\$201,201
EVENAGO		
EXPENSES 22. SALARIES-EMPLOYEES:	¢00 540	\$49.672
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$88,513	
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$7.926	\$0 \$4.021
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,018	\$985
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$14.028
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,043
30. RENT:	\$3,409	\$15,600
31. UTILITIES:	\$2,496	\$3,055
32. ACCOUNTING & AUDITING:	\$1,334	\$800
33. ADVERTISING/PROMOTIONS:	\$560	\$5,840
34. EMPLOYEE TRAVEL, LODGING:	\$1,104	\$0
35. INSURANCE:	\$2,314	\$1,844
36. INTEREST EXPENSE:	\$5,342	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,147	\$334
39. POSTAGE & FREIGHT:	\$563	\$812
40. COURIER/OVERNIGHT:	\$1,271	\$2,426
41. TELEPHONE & FAX:	\$4,188	\$6,944
	\$1,368	\$7,129
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$927	\$2,647
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$3,034 \$24,636	\$479 \$0
46. DIRECTORS FEES:	\$24,030 \$0	\$0 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$635	\$584
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$3,670	\$5,155
51. RECORDING FEES PAID:	\$3,843	\$12,450
52. PLANT LEASE/UPDATES:	\$3,270	\$35,280
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,172
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,944	\$2,553
58. TOTAL TITLE:	\$173,512	\$175,853
59. TOTAL ESCROW:	\$8,664	\$21,380
60. TOTAL NON-POLICY ABSTRACT:	\$5,486	\$5,946
61. TOTAL EXPENSES:	\$187,662	\$203,179
62. INCOME/LOSS TITLE:	\$265,852	\$54,296
63. INCOME/LOSS ESCROW:	\$19,261	\$24,676
64. INCOME/LOSS NON-POLICY:	\$6.981	\$5,130
65. NET INCOME/LOSS:	\$292,094	\$84,102
	244	~~.
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	344 0	651 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents 1. AGENCY NUMBER:	1505990	10659418
2. AGENCY NAME:	FREDERICKSBURG TITLES INC	FREE STATE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	203 W AUSTIN ST	309 N BUFFALO
4. AGENCY CITY, STATE, ZIP:	FREDERICKSBURG, TX 78624	CANTON, TX 75103
INCOME		
5. TITLE PREMIUMS:	\$605,468	\$705,364
6. % PREMIUM REMITTED:	15.09%	15.00%
7. RETAINED TITLE PREMIUMS:	\$514,110	\$599,559
8. EXAMINATION EVIDENCE FEES:	\$39,942	\$49,790
9. FEES RECEIVED FOR CLOSING:	\$38,810	\$7,152
10. TAX CERTIFICATES:	\$4,136	\$12,919
11. RECORDING FEES:	\$2,963	\$7,684
12. RESTRICTIONS: 13. INSPECTION FEES:	\$429 \$1,125	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,125	\$0 \$3.061
15. TELEPHONE & FACSIMILE:	\$4,045	\$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$620,163	\$680,165
19. TOTAL ESCROW:	\$117,220	\$121,747
20. TOTAL NON-POLICY:	\$5.972	\$11,522
21. TOTAL INCOME:	\$743,355	\$813,434
EXPENSES		
22. SALARIES-EMPLOYEES:	\$189,450	\$228,406
23. SALARIES-OWNERS/PARTNERS:	\$96,632	\$0
24. BENEFITS-EMPLOYEES:	\$31,904	\$25,155
25. BENEFITS-OWNERS/PARTNERS:	\$6,236	\$0 \$=
26. E/E-OTHER AGENTS/UW:	\$15,181	\$71
27. E/E-ATTORNEYS & OTHERS:	\$10,148	\$0 \$20.175
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$16,124	\$30,175 \$6,981
30. RENT:	\$3,985 \$38,332	\$0,901 \$21,782
31. UTILITIES:	\$3,397	\$5,503
32. ACCOUNTING & AUDITING:	\$3,397 \$1,551	\$3,303
33. ADVERTISING/PROMOTIONS:	\$19,086	\$1,000
34. EMPLOYEE TRAVEL, LODGING:	\$1,906	\$132
35. INSURANCE:	\$8,355	\$4.079
36. INTEREST EXPENSE:	\$0	\$6,558
37. LEGAL EXPENSE:	\$0	\$2,424
38. LICENSES, TAXES, & FEES:	\$2,733	\$3,589
39. POSTAGE & FREIGHT:	\$5,650	\$3,005
40. COURIER/OVERNIGHT:	\$11,067	\$6,379
41. TELEPHONE & FAX:	\$9,530	\$16,270
42. PRINTING/PHOTOCOPYING:	\$1,878	\$1,875
43. OFFICE SUPPLIES:	\$13,633	\$21,617
44. EQUIPMENT/VEHICLE LEASE:	\$21,526	\$5,114
45. DEPRECIATION:	\$0 * 2	\$0
46. DIRECTORS FEES:	\$0	\$0 \$2,526
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,823 \$0	\$2,526 \$0
48. BAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$5,220	\$0 \$16,511
51. RECORDING FEES PAID:	\$3,038	\$9,387
52. PLANT LEASE/UPDATES:	\$3,361	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$42
56. TRADE ASSOCIATION FEES:	\$1,823	\$0
57. OTHER EXPENSES:	\$1,984	\$22,200
58. TOTAL TITLE:	\$525,553	\$442,574
59. TOTAL ESCROW:	\$120,783	\$66,620
60. TOTAL NON-POLICY ABSTRACT:	\$5.623	\$4.636
61. TOTAL EXPENSES:	\$651,959	\$513,830
62. INCOME/LOSS TITLE:	\$94,610	\$237,592
63. INCOME/LOSS ESCROW:	(\$3,563)	\$55,127
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$349</u> <b>\$91,396</b>	<u>\$6.886</u> <b>\$299,605</b>
	ψ31,000	<i>4233,003</i>
66. NUMBER OF POLICIES ISSUED:	997	2,534
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0074000	44040405
1. AGENCY NUMBER:		
2. AGENCY NAME:	FREESTONE COUNTY TITLE CO	FRIO COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	121 E COMMERCE FAIRFIELD, TX 75840	PO BOX 607 PEARSALL, TX 78061
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INCOME		
5. TITLE PREMIUMS:	\$368,856	\$223,788
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$313,526	\$190,220
8. EXAMINATION EVIDENCE FEES:	\$8,310	\$6,892
9. FEES RECEIVED FOR CLOSING:	\$0	\$7,352
10. TAX CERTIFICATES:	\$11,499	\$4,760
11. RECORDING FEES:	\$21,397	\$9,666
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$650
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$513	\$0
17. OTHER INCOME:	\$7,255	\$26,742
18. TOTAL TITLE:	\$362,500	\$246,282
19. TOTAL ESCROW:	\$52,899	\$34,436
20. TOTAL NON-POLICY:	\$8,612	\$884
21. TOTAL INCOME:	\$424,011	\$281,602
EXPENSES		
22. SALARIES-EMPLOYEES:	\$80,562	\$59,153
23. SALARIES-OWNERS/PARTNERS:	\$31,820	\$48,366
24. BENEFITS-EMPLOYEES:	\$24,169	\$10,291
25. BENEFITS-OWNERS/PARTNERS:	\$9,398	\$139
26. E/E-OTHER AGENTS/UW:	\$20,448	\$3,157
27. E/E-ATTORNEYS & OTHERS:	\$0	\$23,706
28. C/F-OTHER AGENTS/UW:	\$13,216	\$4,589
29. C/F-ATTORNEYS & OTHERS:	\$24,364	\$0
30. RENT:	\$0	\$3,045
31. UTILITIES:	\$2,654	\$3,238
32. ACCOUNTING & AUDITING:	\$1,471	\$2,905
33. ADVERTISING/PROMOTIONS:	\$5,467	\$1,173
34. EMPLOYEE TRAVEL, LODGING:	\$3,633	\$861
35. INSURANCE:	\$430	\$1,830
36. INTEREST EXPENSE:	\$112	\$3,825
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,614	\$3,856
39. POSTAGE & FREIGHT:	\$1,545	\$2,056
40. COURIER/OVERNIGHT:	\$3,389	\$1,617
41. TELEPHONE & FAX:	\$5,634	\$1,989
42. PRINTING/PHOTOCOPYING:	\$1,964	\$781
43. OFFICE SUPPLIES:	\$6,695	\$14,040
44. EQUIPMENT/VEHICLE LEASE:	\$926	\$0
45. DEPRECIATION:	\$9,258	\$5,337
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$205
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$10,920	\$4,845
51. RECORDING FEES PAID:	\$28,681	\$10,087
52. PLANT LEASE/UPDATES:	\$2,590	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$2,017	\$287
57. OTHER EXPENSES:	\$9,435	\$3,383
58. TOTAL TITLE:	\$306,412	\$214,761
59. TOTAL ESCROW:	\$29,606	\$24,095
60. TOTAL PSCROW.	\$29,000 \$4,958	\$24,095 \$572
	<u> </u>	<u>\$372</u> \$239,428
61. TOTAL EXPENSES:	\$ <b>340,</b> 970	əz39,428
	A=	<b>**</b> • <b>**</b> •
62. INCOME/LOSS TITLE:	\$56,088	\$31,521
63. INCOME/LOSS ESCROW:	\$23,293	\$10,341
64. INCOME/LOSS NON-POLICY:	\$3.654	\$312
65. NET INCOME/LOSS:	\$83,035	\$42,174
66. NUMBER OF POLICIES ISSUED:	962	232
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	v	0

Independent Agents		
1. AGENCY NUMBER:	1505137 GAINES COUNTY ABSTRACT CO	10248767 GARLAND SMITH ABSTRACT CO
2. AGENCY NAME: 3. AGENCY ADDRESS:	207 S MAIN	132 E LAMAR
4. AGENCY CITY, STATE, ZIP:	SEMINOLE, TX 79360	JASPER, TX 75951
	¢407.400	¢000 504
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$487,168 15.00%	\$388,521 15.00%
7. RETAINED TITLE PREMIUMS:	\$414,093	\$330,243
8. EXAMINATION EVIDENCE FEES:	\$2,963	\$40,743
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,165
10. TAX CERTIFICATES:	\$1,080	\$11,945
11. RECORDING FEES:	\$2,404	\$12,249
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$511	\$5,588
15. TELEPHONE & FACSIMILE:	\$0	\$413 \$5.462
16. INTEREST INCOME: 17. OTHER INCOME:	\$2,288 \$5,876	\$5,163 \$0
18. TOTAL TITLE:	\$3,876	\$410,509
19. TOTAL ESCROW:	\$9,112	\$43,651
20. TOTAL NON-POLICY:	\$98,205	\$19,669
21. TOTAL INCOME:	\$536,532	\$473,829
	· · · · /· ·	
EXPENSES		
22. SALARIES-EMPLOYEES:	\$92.687	\$66,477
23. SALARIES-OWNERS/PARTNERS:	\$74.532	\$53.583
24. BENEFITS-EMPLOYEES:	\$24,166	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$8,906	\$4,801
26. E/E-OTHER AGENTS/UW:	\$7,079	\$25,048
27. E/E-ATTORNEYS & OTHERS:	\$203,507	\$48,625
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$5,100
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$1,683 \$1,030	\$3,369 \$5,146
33. ADVERTISING/PROMOTIONS:	\$1,030	\$3,140
34. EMPLOYEE TRAVEL, LODGING:	\$4.857	\$1,511
35. INSURANCE:	\$10,647	\$4,471
36. INTEREST EXPENSE:	\$0	\$3,825
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$70	\$1,274
39. POSTAGE & FREIGHT:	\$300	\$1,700
40. COURIER/OVERNIGHT:	\$597	\$5,226
41. TELEPHONE & FAX:	\$1,273	\$4,166
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$530 \$1 621	\$807 \$6.275
43. EQUIPMENT/VEHICLE LEASE:	\$1,621 \$0	\$6,375 \$582
45. DEPRECIATION:	\$0 \$2,288	\$382 \$1,827
46. DIRECTORS FEES:	\$15,914	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$291	\$943
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,020	\$13,127
51. RECORDING FEES PAID:	\$2,346	\$12,420
52. PLANT LEASE/UPDATES:	\$0 * 2	\$12,400
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$99	\$0 \$194
56. TRADE ASSOCIATION FEES:	\$579	\$0
57. OTHER EXPENSES:	\$7,300	\$9,749
58. TOTAL TITLE:	\$464,705	\$297,020
59. TOTAL ESCROW:	\$10,637	\$21,198
60. TOTAL NON-POLICY ABSTRACT:	\$118,369	\$11,257
61. TOTAL EXPENSES:	\$593,711	\$329,475
62. INCOME/LOSS TITLE:	(\$35,490)	\$113,489
63. INCOME/LOSS ESCROW:	(\$1,525)	\$22,453
64. INCOME/LOSS NON-POLICY:	(\$20,164)	\$8,412
65. NET INCOME/LOSS:	(\$57,179)	\$144,354
66. NUMBER OF POLICIES ISSUED:	808	1,275
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
55. ALLOOATED TROM UNDERWRITER.	0	0

Independent Agents		
1. AGENCY NUMBER:	1505140	10750569
2. AGENCY NAME:	GARNER ABSTRACT & LAND CO	GARZA ABSTRACT
3. AGENCY ADDRESS:	PO BOX 1528	217 WEST MAIN ST
4. AGENCY CITY, STATE, ZIP:	UVALDE, TX 78802	POST, TX 79356
INCOME		
5. TITLE PREMIUMS:	\$286,652	\$98,327
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$243,655	\$83,578
8. EXAMINATION EVIDENCE FEES:	\$30,548	\$8,226
9. FEES RECEIVED FOR CLOSING:	\$1,036	\$761
10. TAX CERTIFICATES:	\$7,374	\$2,766
11. RECORDING FEES:	\$20,419	\$424
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$5,972	\$0 \$2,324
15. TELEPHONE & FACSIMILE:	\$1,587	\$0
16. INTEREST INCOME:	\$2,306	\$74
17. OTHER INCOME:	(\$11,918)	\$0
18. TOTAL TITLE:	\$300,979	\$98,153
19. TOTAL ESCROW:	\$48,126	\$22,300
20. TOTAL NON-POLICY:	\$3,081	<u>\$15,898</u>
21. TOTAL INCOME:	\$352,186	\$136,351
EXPENSES		
22. SALARIES-EMPLOYEES:	\$134,778	\$33,003
23. SALARIES-OWNERS/PARTNERS:	\$13,515	\$4,319
24. BENEFITS-EMPLOYEES:	\$10,157	\$2,690
25. BENEFITS-OWNERS/PARTNERS:	\$1,035	\$394
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$5,628 \$80,517	\$665 \$200
27. E/E-ATTORNETS & OTHERS. 28. C/F-OTHER AGENTS/UW:	\$80,517 \$2,491	\$200
29. C/F-ATTORNEYS & OTHERS:	\$2,021	\$295 \$0
30. RENT:	\$9,793	\$6,479
31. UTILITIES:	\$4,813	\$1,581
32. ACCOUNTING & AUDITING:	\$1,509	\$1,040
33. ADVERTISING/PROMOTIONS:	\$2,702	\$240
34. EMPLOYEE TRAVEL, LODGING:	\$1,060	\$138
35. INSURANCE:	\$1,952	\$1,271
36. INTEREST EXPENSE:	\$0	\$1,773
37. LEGAL EXPENSE:	\$0	\$0 \$1 010
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,135 \$1,921	\$1,018 \$818
40. COURIER/OVERNIGHT:	\$2,997	\$2,457
41. TELEPHONE & FAX:	\$2,619	\$1,819
42. PRINTING/PHOTOCOPYING:	\$1,584	\$825
43. OFFICE SUPPLIES:	\$9,110	\$3,512
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$18,977	\$5,926
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,202	\$417
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$6 080	\$9 \$3.042
51. RECORDING FEES PAID:	\$6,980 \$20,271	\$3,042 \$686
52. PLANT LEASE/UPDATES:	\$0	\$5,266
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0,200
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$461	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$28,010	\$522
58. TOTAL TITLE:	\$367,238	\$80,405
59. TOTAL ESCROW:	\$35,073	\$15,277
60. TOTAL NON-POLICY ABSTRACT:	\$8,692	\$11,833
61. TOTAL EXPENSES:	\$411,003	\$107,515
62. INCOME/LOSS TITLE:	(\$66,259)	\$17,748
63. INCOME/LOSS ESCROW:	\$13,053 (#F_014)	\$7,023
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	( <u>\$5,611)</u> ( <b>\$58,817)</b>	<u>\$4.065</u> <b>\$28,836</b>
5. NET NOOME/LOGS.	(400,017)	φ20,030
66. NUMBER OF POLICIES ISSUED:	550	212
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1505111	1506101
2. AGENCY NAME:	GEORGETOWN TITLE CO INC	GOODING TITLE CO
3. AGENCY ADDRESS:	702 ROCK ST	228 N WALNUT
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78627	CLARKSVILLE, TX 75426
INCOME		
5. TITLE PREMIUMS:	\$2,144,433	\$320,684
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,822,768	\$272,582
8. EXAMINATION EVIDENCE FEES:	\$222,585	\$0
9. FEES RECEIVED FOR CLOSING:	\$27,894	\$0 \$7,080
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$38,506 \$87,682	\$7,080 \$26,424
12. RESTRICTIONS:	\$87,082 \$0	\$20,424 \$0
13. INSPECTION FEES:	\$400	\$0
14. COURIER/OVERNIGHT:	\$35,302	\$989
15. TELEPHONE & FACSIMILE:	\$0	\$1,285
16. INTEREST INCOME:	\$25,771	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$157,193</u> <b>\$2,418,101</b>	<u>\$0</u> \$308,360
19. TOTAL ESCROW:	\$ <b>416,101</b> \$167,216	\$ <b>508,500</b> \$67,518
20. TOTAL NON-POLICY:	\$25,465	\$0
21. TOTAL INCOME:	\$2,610,782	\$375,878
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,403,863	\$101,416
23. SALARIES-OWNERS/PARTNERS:	\$0	\$102,400
24. BENEFITS-EMPLOYEES:	\$194,791	\$5,606
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,360
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$18,275 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$61,562	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$172,302	\$0
30. RENT:	\$73,830	\$6,144
31. UTILITIES:	\$19,690	\$2,987
32. ACCOUNTING & AUDITING:	\$21,630	\$700
33. ADVERTISING/PROMOTIONS:	\$50,478	\$4,924
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$11,342 \$13,522	\$1,768 \$12,274
36. INTEREST EXPENSE:	\$13,322	\$12,274
37. LEGAL EXPENSE:	\$45,298	\$0
38. LICENSES, TAXES, & FEES:	\$13,806	\$369
39. POSTAGE & FREIGHT:	\$12,041	\$3,231
40. COURIER/OVERNIGHT:	\$23,930	\$990
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$36,096 \$12,420	\$4,585 \$0
43. OFFICE SUPPLIES:	\$33,869	\$0 \$7,663
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$748
45. DEPRECIATION:	\$15,175	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,301	\$0
48. BAD DEBTS:	\$3,213	\$0 \$101
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$37,900	\$491 \$8,235
51. RECORDING FEES PAID:	\$82,481	\$31,788
52. PLANT LEASE/UPDATES:	\$15,545	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,857	\$1,901
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$4,789 \$51,761	\$684 \$8.339
58. TOTAL TITLE:	\$2,443,767	\$322,603
59. TOTAL ESCROW:	\$138,000	\$53,715
60. TOTAL NON-POLICY ABSTRACT:	\$21,050	\$0
61. TOTAL EXPENSES:	\$2,602,817	\$376,318
62. INCOME/LOSS TITLE:	(\$25,666)	(\$14,243)
63. INCOME/LOSS ESCROW:	\$29,216	\$13,803
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$4,415</u> <b>\$7,965</b>	
55. HE F HOOME/E000.	ψ1,500	(+++0)
66. NUMBER OF POLICIES ISSUED:	3,579	799
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NÚMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10517430 GRAND TITLE CO LLC 2255 RIDGE RD STE 333 ROCKWALL, TX 75087	1506257 GRAY COUNTY TITLE CO INC 408 W KINGSMILL STE 171-A PAMPA, TX 79065
NCOME		
5. TITLE PREMIUMS:	\$2,151,686	\$162,344
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,828,933	\$137,993
8. EXAMINATION EVIDENCE FEES:	\$0	\$20,972
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0 \$0	\$1,200
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$10,576 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$1,931
15. TELEPHONE & FACSIMILE:	\$O	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$1,828,933	\$172,672
19. TOTAL ESCROW:	\$0 *0	\$21,744
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u> <b>\$1,828,933</b>	<u>\$14,524</u> \$208,940
21. TOTAL INCOME.	\$1,020,333	\$206,940
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,865	\$59,420
23. SALARIES-OWNERS/PARTNERS:	\$0	\$4,980
24. BENEFITS-EMPLOYEES:	\$2,727	\$4,397
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$322,753	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$645,506	\$0 \$2,019
29. C/F-ATTORNEYS & OTHERS:	\$043,500 \$0	\$2,019 \$0
30. RENT:	\$8,400	\$9,009
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,369	\$1,602
33. ADVERTISING/PROMOTIONS:	\$0	\$8,495
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$409
35. INSURANCE:	\$0 \$0	\$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$1,114	\$1,441
39. POSTAGE & FREIGHT:	\$0	\$800
40. COURIER/OVERNIGHT:	\$0	\$2,026
41. TELEPHONE & FAX:	\$499	\$2,074
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$2,498
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,684
45. DEPRECIATION:	\$0 \$0	\$657 \$8.200
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$8,300 \$680
48. BAD DEBTS:	\$0 \$0	\$000
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0	\$1,480
51. RECORDING FEES PAID:	\$0	\$10,316
52. PLANT LEASE/UPDATES:	\$22,208	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 *0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$0	ەن \$1,692
58. TOTAL TITLE:	\$1,031,441	\$123,979
59. TOTAL ESCROW:	\$0	\$14,446
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$8,003
61. TOTAL EXPENSES:	\$1,031,441	\$146,428
62 INCOME/LOSS TITLE.	\$707 JOO	<b>*</b> 10.000
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$797,492</b> \$0	<b>\$48,693</b> \$7,298
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$0	\$7,290 \$6,521
65. NET INCOME/LOSS:		\$62,512
	2 086	E 44
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,086 0	541 0
ST. ALLOSATED TO ONDERWINITENO.	0	0

Independent Agents 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 ST
4. AGENCY CITY, STATE, ZIP:	DENISON, TX 75020	PAMPA, TX 79065
INCOME		
5. TITLE PREMIUMS:	\$1,012,125	\$88,176
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$860,306	\$74,950
8. EXAMINATION EVIDENCE FEES:	\$2,459	\$310
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$13.500	\$0 \$649
11. RECORDING FEES:	\$61,605	\$5,171
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,153	\$2,629
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$431	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$0</u> <b>\$955.454</b>	\$1,045 <b>\$84,754</b>
19. TOTAL ESCROW:	\$ <b>955,454</b> \$150,411	<b>\$04,734</b> \$12,080
20. TOTAL NON-POLICY:	\$0_	\$679
21. TOTAL INCOME:	\$1,105,865	\$97,513
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,815	\$40,475
23. SALARIES-OWNERS/PARTNERS:	\$261,319	\$0
24. BENEFITS-EMPLOYEES:	\$8,112	\$16,864
25. BENEFITS-OWNERS/PARTNERS:	\$46,375	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 *0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$293,312 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$0 \$0	\$4,500
31. UTILITIES:	\$4,246	\$1,330
32. ACCOUNTING & AUDITING:	\$3,075	\$6,077
33. ADVERTISING/PROMOTIONS:	\$5,356	\$4,048
34. EMPLOYEE TRAVEL, LODGING:	\$1,386	\$3,159
35. INSURANCE:	\$3,865	\$1,461
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$5,893 \$0	\$3,134 \$0
38. LICENSES, TAXES, & FEES:	\$1,671	\$0 \$2.947
39. POSTAGE & FREIGHT:	\$5,734	\$700
40. COURIER/OVERNIGHT:	\$17,153	\$1,683
41. TELEPHONE & FAX:	\$6,659	\$2,345
42. PRINTING/PHOTOCOPYING:	\$514	\$1,068
43. OFFICE SUPPLIES:	\$20,359	\$4,306
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 50 50 70 50	\$0 \$0
46. DIRECTORS FEES:	\$27,397 \$0	\$0 \$2,750
47. DUES, BOARDS & ASSOCIATIONS:	\$3,591	\$620
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$705
50. TAX CERTIFICATES PAID:	\$13,500	\$690
51. RECORDING FEES PAID:	\$61,605	\$5,298
52. PLANT LEASE/UPDATES:	\$36,505	\$2,000
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$3,140	\$0 \$161
56. TRADE ASSOCIATION FEES:	\$0	\$315
57. OTHER EXPENSES:	\$23,478	\$3,769
58. TOTAL TITLE:	\$890,060	\$110,405
59. TOTAL ESCROW:	\$191,996	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$1,082,056	\$110,405
	¢05-204	1605 0541
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$65,394</b> (\$41,585)	<b>(\$25,651)</b> \$12,080
64. INCOME/LOSS NON-POLICY:	(\$41,383) \$ <u>0</u>	\$679
65. NET INCOME/LOSS:	\$23,809	(\$12,892)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,471 0	191 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
	v	0

In damage damit America		
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:	MOUNT PLEASANT, TX 75456-0811	NAVASOTA, TX 77868
INCOME		
5. TITLE PREMIUMS:	\$667,412	\$180,297
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$567,300 \$2.822	\$153,253 \$10.821
9. FEES RECEIVED FOR CLOSING:	\$2,022 \$3,571	\$10,621 \$0
10. TAX CERTIFICATES:	\$22,895	\$3,000
11. RECORDING FEES:	\$39,451	\$4,500
12. RESTRICTIONS:	\$0 * 0	\$0 0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$4,233	\$0 \$2,850
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$O	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$640,272</b> \$69,512	<b>\$174,424</b> \$37,633
20. TOTAL NON-POLICY:	\$24,907	\$1,703
21. TOTAL INCOME:	\$734,691	\$213,760
EXPENSES		
22. SALARIES-EMPLOYEES:	\$164,304	\$26,709
23. SALARIES-OWNERS/PARTNERS:	\$26,100	\$562
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$49,816 \$4,176	\$7,904
25. E/E-OTHER AGENTS/UW:	\$4,176 \$296	\$81 \$0
27. E/E-ATTORNEYS & OTHERS:	\$49,590	\$0
28. C/F-OTHER AGENTS/UW:	\$4,301	\$0
29. C/F-ATTORNEYS & OTHERS:	\$4,782	\$0 \$1 750
30. RENT: 31. UTILITIES:	\$47,850 \$0	\$1,750 \$2,204
32. ACCOUNTING & AUDITING:	\$6,028	\$2,296
33. ADVERTISING/PROMOTIONS:	\$10,081	\$573
34. EMPLOYEE TRAVEL, LODGING:	\$3,044	\$977
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,972 \$4,882	\$2,781 \$4,018
37. LEGAL EXPENSE:	\$0	\$38
38. LICENSES, TAXES, & FEES:	\$807	\$71
39. POSTAGE & FREIGHT:	\$2,955	\$0
40. COURIER/OVERNIGHT:	\$4,946	\$3,568
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$6,781 \$0	\$1,875 \$44
43. OFFICE SUPPLIES:	\$25,206	\$712
44. EQUIPMENT/VEHICLE LEASE:	\$3,407	\$228
45. DEPRECIATION:	\$924	\$74
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$6,717	\$0 \$165
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$26,456	\$3,880
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$40,714 \$0	\$5,677 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,297	\$25
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$806 \$9,145	\$178 \$1.943
58. TOTAL TITLE:	\$513,383	\$1,945 \$68,333
59. TOTAL ESCROW:	\$51,546	\$47,612
60. TOTAL NON-POLICY ABSTRACT:	\$13,115	\$7,727
61. TOTAL EXPENSES:	\$578,044	\$123,672
62. INCOME/LOSS TITLE:	\$126,889	\$106,091
63. INCOME/LOSS ESCROW:	\$17,966	(\$9,979)
64. INCOME/LOSS NON-POLICY:	\$11,792	(\$6.024)
65. NET INCOME/LOSS:	\$156,647	\$90,088
66. NUMBER OF POLICIES ISSUED:	1,287	383
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10496425	1505145
2. AGENCY NAME:	GUARANTEE TITLE	GUARANTY ABSTRACT & TITLE
3. AGENCY ADDRESS:	2806 MIDWESTERN PKWY	
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	SAN ANGELO, TX 76903
INCOME		
5. TITLE PREMIUMS:	\$1,491,843	\$796,190
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,268,067	\$676,761
8. EXAMINATION EVIDENCE FEES:	\$0	\$16,907
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$13,979 \$97,811	\$7,068 \$7,526
12. RESTRICTIONS:	\$87,811 \$2,454	\$7,526 \$0
13. INSPECTION FEES:	ψ∠,+04 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$22,501	\$2,205
15. TELEPHONE & FACSIMILE:	\$0	\$7,074
16. INTEREST INCOME:	\$217	\$0
17. OTHER INCOME:	\$15,192	\$0
18. TOTAL TITLE:	\$1,410,221	\$717,541
19. TOTAL ESCROW:	\$134,931	\$104,306
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$6,116</u> <b>\$1,551,268</b>	<u>\$26,488</u> <b>\$848,335</b>
21. TOTAL INCOME.	\$1,331,200	\$040,333
EXPENSES 22. SALARIES-EMPLOYEES:	\$184,814	\$198.706
23. SALARIES-OWNERS/PARTNERS:	\$0	\$130,700
24. BENEFITS-EMPLOYEES:	\$11,085	\$35,536
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$220,654
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$31,320	\$16,349
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$4,436 \$0	\$7,174 \$4,519
33. ADVERTISING/PROMOTIONS:	\$0 \$1,915	\$15,772
34. EMPLOYEE TRAVEL, LODGING:	\$3,605	\$2,331
35. INSURANCE:	\$554	\$1,571
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$269	\$697
38. LICENSES, TAXES, & FEES:	\$0	\$3,305
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,276	\$2,909
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$22,517 \$3,931	\$12,013 \$7,074
41. PRINTING/PHOTOCOPYING:	\$74	\$1,014
43. OFFICE SUPPLIES:	\$8,955	\$10,086
44. EQUIPMENT/VEHICLE LEASE:	\$6,832	\$6,786
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 * 2	\$2,033
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$14.002	ەن \$7,068
51. RECORDING FEES PAID:	\$87,822	\$3,763
52. PLANT LEASE/UPDATES:	\$440,648	\$21,010
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$392	\$495
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$4.407
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$9,640 \$834,087	\$4,42 <u>7</u> <b>\$585,291</b>
59. TOTAL ESCROW:	\$658.223	\$41,002
60. TOTAL LISCHOW.	<u>\$9,082</u>	\$18,652
61. TOTAL EXPENSES:	\$1,501,392	\$644,945
		. ,
62. INCOME/LOSS TITLE:	\$576,134	\$132,250
63. INCOME/LOSS ESCROW:	(\$523,292)	\$63,304
64. INCOME/LOSS NON-POLICY:	(\$2,966)	\$7,836
65. NET INCOME/LOSS:	\$49,876	\$203,390
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,730 0	3,324
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0 0
SO. ALLOONTED TROW ONDERWITTER.	0	0

Independent Agents 1. AGENCY NUMBER:	10945365	8921350
2. AGENCY NAME:	GUARANTY ABSTRACT & TITLE	GUARANTY ABSTRACT CO
3. AGENCY ADDRESS:	1224 N HOBART STE 2	415 MAIN ST
4. AGENCY CITY, STATE, ZIP:	PAMPA, TX 79065	SILVERTON, TX 79257
NCONF		
INCOME 5. TITLE PREMIUMS:	\$61,063	\$123.852
6. % PREMIUM REMITTED:	14.88%	15.00%
7. RETAINED TITLE PREMIUMS:	\$51,974	\$105,275
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,186
9. FEES RECEIVED FOR CLOSING:	\$0	\$583
10. TAX CERTIFICATES:	\$630	\$1,305
11. RECORDING FEES:	\$3,748	\$588
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,008	\$1,039
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$2,195
18. TOTAL TITLE:	\$58,360	\$2,1 <u>93</u> \$113,171
19. TOTAL ESCROW:	\$0	\$16,858
20. TOTAL NON-POLICY:	\$935	\$7,439
21. TOTAL INCOME:	\$59,295	\$137,468
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,747	\$43,213
23. SALARIES-OWNERS/PARTNERS:	\$0	\$15,300
24. BENEFITS-EMPLOYEES:	\$1,333	\$3,306
25. BENEFITS-OWNERS/PARTNERS:	\$O	\$1,170
26. E/E-OTHER AGENTS/UW:	\$0	\$3,028
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$357
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,097	\$3,570
	\$2,168	\$510
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,125 \$2,370	\$1,360 \$3,497
34. EMPLOYEE TRAVEL, LODGING:	\$2,370 \$0	\$3,497 \$163
35. INSURANCE:	\$1,046	\$6,001
36. INTEREST EXPENSE:	\$6,685	\$3,138
37. LEGAL EXPENSE:	\$200	\$0
38. LICENSES, TAXES, & FEES:	\$1,346	\$733
39. POSTAGE & FREIGHT:	\$203	\$1,727
40. COURIER/OVERNIGHT:	\$2,475	\$1,003
41. TELEPHONE & FAX:	\$2,668	\$2,320
42. PRINTING/PHOTOCOPYING:	\$436	\$0
43. OFFICE SUPPLIES:	\$1,707	\$1,881
44. EQUIPMENT/VEHICLE LEASE:	\$0 * 0	\$0 \$8.476
45. DEPRECIATION:	\$0 \$0	\$8,176
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$665	\$0 \$80
48. BAD DEBTS:	\$003 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$436	\$0
50. TAX CERTIFICATES PAID:	\$813	\$1,324
51. RECORDING FEES PAID:	\$3,790	\$589
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$596	\$735
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,070	\$6,824
58. TOTAL TITLE:	\$77,976	\$110,005
59. TOTAL ESCROW:	\$0	\$12,199
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$6,101
61. TOTAL EXPENSES:	\$77,976	\$128,305
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62. INCOME/LOSS TITLE:	(\$19,616)	<b>\$3,166</b> \$4,659
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$935	\$4,659 \$1, <u>338</u>
65. NET INCOME/LOSS NON-POLICY:	<u>\$935</u> (\$18,681)	<u> </u>
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66. NUMBER OF POLICIES ISSUED:	127	413
	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1500599	1505120
2. AGENCY NAME:	GUARANTY ABSTRACT CO	GUARANTY ABSTRACT CO JACKSON CNTY
3. AGENCY ADDRESS:	421 FOURTH ST	116 W MAIN
4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	EDNA, TX 77957
INCOME		
5. TITLE PREMIUMS:	\$161,609	\$128,718
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$137,368	\$109,410
8. EXAMINATION EVIDENCE FEES:	\$6,828	\$12,565
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,484	\$1,532
11. RECORDING FEES:	\$10,602	\$6,164
12. RESTRICTIONS:	\$0 *205	\$0 * 2
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$385	\$0 \$720
15. TELEPHONE & FACSIMILE:	\$3,130 \$249	\$730 \$10
16. INTEREST INCOME:	\$134	\$10 \$0
17. OTHER INCOME:	\$1,091	\$1,022
18. TOTAL TITLE:	\$163,271	\$131,433
19. TOTAL ESCROW:	\$45,950	\$15,526
20. TOTAL NON-POLICY:	<u>\$2,116</u>	\$5.940
21. TOTAL INCOME:	\$211,337	\$152,899
	ψ211,557	¥152,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$73,642	\$37,002
23. SALARIES-OWNERS/PARTNERS:	\$18,480	\$0
24. BENEFITS-EMPLOYEES:	\$23,742	\$3,981
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$55,762
28. C/F-OTHER AGENTS/UW:	\$0	\$5,993
29. C/F-ATTORNEYS & OTHERS:	\$0	\$674
30. RENT:	\$8,085	\$4,675
31. UTILITIES:	\$0	\$3,028
32. ACCOUNTING & AUDITING:	\$385	\$2,481
33. ADVERTISING/PROMOTIONS:	\$1,289	\$1,284
34. EMPLOYEE TRAVEL, LODGING:	\$181	\$0
35. INSURANCE:	\$296	\$1,814
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$301	\$0 \$807
39. POSTAGE & FREIGHT:	\$1,788	\$92
40. COURIER/OVERNIGHT:	\$1,382	\$718
41. TELEPHONE & FAX:	\$2,097	\$3,659
42. PRINTING/PHOTOCOPYING:	\$123	\$922
43. OFFICE SUPPLIES:	\$2,872	\$5,348
44. EQUIPMENT/VEHICLE LEASE:	\$2,650	\$1,909
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$183	\$90
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,716	\$1,598
51. RECORDING FEES PAID:	\$9,697	\$5,764
52. PLANT LEASE/UPDATES:	\$0	\$864
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$212	\$118 \$259
57. OTHER EXPENSES:	\$219 \$3,790	\$258 \$6.004
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$3,7 <u>90</u> \$153,130	\$6,904 \$145,745
59. TOTAL ESCROW:	\$133,130 \$40,095	\$145,745 \$8,650
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$40,095 \$1,822	\$8,650 \$3,493
61. TOTAL EXPENSES:	<u>\$1,822</u> \$195,047	\$157,888
62. INCOME/LOSS TITLE:	\$10,141	(\$14,312)
63. INCOME/LOSS ESCROW:	\$5,855	\$6,876
64. INCOME/LOSS NON-POLICY:	\$294	\$2,447
65. NET INCOME/LOSS:	\$16,290	(\$4,989)
66. NUMBER OF POLICIES ISSUED:	311	397

66. NUMBER OF POLICIES ISSUED:	311	397
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	10100101	4500407
1. AGENCY NUMBER: 2. AGENCY NAME:	10199464 GUARANTY TITLE & ABSTRACT CO	1506187 GUARANTY TITLE CO OF BOERNE
3. AGENCY ADDRESS:	PO BOX 811	910 N MAIN
4. AGENCY CITY, STATE, ZIP:	ALICE, TX 78333	BOERNE, TX 78006-1628
INCOME		
5. TITLE PREMIUMS:	\$440.973	\$563,835
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$374,799	\$479,260
8. EXAMINATION EVIDENCE FEES:	\$31,885	\$0
9. FEES RECEIVED FOR CLOSING:	\$9,287	\$250,925
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$10,361 \$24,938	\$5,622 \$28,237
12. RESTRICTIONS:	\$0	\$28,237 \$0
13. INSPECTION FEES:	\$375	\$350
14. COURIER/OVERNIGHT:	\$3,657	\$6,866
15. TELEPHONE & FACSIMILE:	\$0	\$6,995
16. INTEREST INCOME:	\$0	\$4,515
17. OTHER INCOME:	\$3,724	\$570
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$459,026</b> \$53,320	<b>\$783,340</b> \$64,425
20. TOTAL NON-POLICY:	\$33,320 \$42,458	\$3,129
21. TOTAL INCOME:	\$554.804	\$850,894
EXPENSES		
22. SALARIES-EMPLOYEES:	\$272,361	\$301,098
23. SALARIES-OWNERS/PARTNERS:	\$0	\$31,896
24. BENEFITS-EMPLOYEES:	\$5,170	\$42,392
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,492
26. E/E-OTHER AGENTS/UW:	\$0 * 0	\$191,045
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$42,389	\$1,044 \$0
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$6,834	\$0 \$0
30. RENT:	\$723	\$0
31. UTILITIES:	\$9,316	\$2,517
32. ACCOUNTING & AUDITING:	\$8,651	\$5,146
33. ADVERTISING/PROMOTIONS:	\$6,911	\$22,831
34. EMPLOYEE TRAVEL, LODGING:	\$4,214	\$3,371
35. INSURANCE:	\$11,599 #C 208	\$10,910
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$6,208 \$0	\$0 \$5,524
38. LICENSES, TAXES, & FEES:	\$0 \$4.696	\$3,324
39. POSTAGE & FREIGHT:	\$3,872	\$3,808
40. COURIER/OVERNIGHT:	\$4,156	\$6,258
41. TELEPHONE & FAX:	\$6,619	\$7,853
42. PRINTING/PHOTOCOPYING:	\$88	\$0
43. OFFICE SUPPLIES:	\$18,169	\$22,127
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$17,003 \$6,898	\$0 \$33,174
46. DIRECTORS FEES:	\$0,898 \$0	\$33,174
47. DUES, BOARDS & ASSOCIATIONS:	\$1,160	\$1,640
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,760
50. TAX CERTIFICATES PAID:	\$10,163	\$5,602
51. RECORDING FEES PAID:	\$26,614	\$28,056
52. PLANT LEASE/UPDATES:	\$0 \$0	\$12,877
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$2,508
55. DONATIONS/LOBBYING:	\$545	\$7,642
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$21,095	\$9,010
58. TOTAL TITLE:	\$495,454	\$769,417
59. TOTAL ESCROW:	\$0	\$42,903
60. TOTAL NON-POLICY ABSTRACT:	\$36,000	\$2,147
61. TOTAL EXPENSES:	\$531,454	\$814,467
		•
62. INCOME/LOSS TITLE:	<b>(\$36,428)</b> \$53,320	\$13,923 \$21,522
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$53,320 \$6.458	\$21,522 \$982
65. NET INCOME/LOSS	<u>\$0,458</u> \$23,350	
		. ,
66. NUMBER OF POLICIES ISSUED:	1,004	1,182
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I KOW UNDERWRITER.	0	0

Independent Agents 1. AGENCY NUMBER:	10258008	1506089
2. AGENCY NAME:	GUARANTY TITLE CO OF GRIMES CNTY	GUARANTY TITLE CO OF 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
1100115		
5. TITLE PREMIUMS:	\$331,613	\$332,788
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$281,871	\$282,870
8. EXAMINATION EVIDENCE FEES:	\$23,140	\$200
9. FEES RECEIVED FOR CLOSING:	\$2,238	\$500
10. TAX CERTIFICATES:	\$9,342	\$14.365
11. RECORDING FEES:	\$20,983	\$22,373
12. RESTRICTIONS:	\$182	\$0
13. INSPECTION FEES:	\$500	\$0
14. COURIER/OVERNIGHT:	\$6,165	\$4,987
15. TELEPHONE & FACSIMILE:	\$238	\$0
16. INTEREST INCOME:	\$742	\$0
17. OTHER INCOME:	\$114	\$0
18. TOTAL TITLE:	\$345,515	\$325,295
19. TOTAL ESCROW:	\$59,491	\$84,560
20. TOTAL NON-POLICY:	\$387	<u>\$8.931</u>
21. TOTAL INCOME:	\$405,393	\$418,786
EXPENSES	<b>*</b>	<b>*</b> • • • • • • •
22. SALARIES-EMPLOYEES:	\$105,156	\$102,003
23. SALARIES-OWNERS/PARTNERS:	\$22,015	\$32,519
24. BENEFITS-EMPLOYEES:	\$18,159	\$41,533
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$6,981	\$16,435
	\$3,423	\$0 *0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$24.617	\$0 \$120
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$34,617 \$8.610	\$439 \$0
30. RENT:	\$6,610	\$0 \$0
31. UTILITIES:	\$6,520	\$0 \$4,324
32. ACCOUNTING & AUDITING:	\$2,635	\$4,324
33. ADVERTISING/PROMOTIONS:	\$5,778	\$2,479
34. EMPLOYEE TRAVEL, LODGING:	\$6,189	\$1,854
35. INSURANCE:	\$5,854	\$5,653
36. INTEREST EXPENSE:	\$1,217	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$311	\$2,155
39. POSTAGE & FREIGHT:	\$2,683	\$3,008
40. COURIER/OVERNIGHT:	\$6,912	\$2,465
41. TELEPHONE & FAX:	\$9,143	\$5,487
42. PRINTING/PHOTOCOPYING:	\$2,323	\$0
43. OFFICE SUPPLIES:	\$20,662	\$7,665
44. EQUIPMENT/VEHICLE LEASE:	\$9,308	\$7,611
45. DEPRECIATION:	\$23,383	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,373	\$1,186
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,600	\$15,524
51. RECORDING FEES PAID:	\$20,995	\$25,699
52. PLANT LEASE/UPDATES:	\$8,007	\$825
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0 *0
54. FINES OR PENALTIES:	\$0 \$612	\$0 \$1.407
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$612 \$0	\$1,427
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$6,100	\$0 \$13,342
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$356,100 \$356,151	\$13,342 \$297,888
59. TOTAL ESCROW:		
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$43,639 \$3,131	\$64,856 \$6,500
61. TOTAL NON-POLICY ABSTRACT.	<u>\$3,131</u> <b>\$402,921</b>	\$8,500
	··	+ <b>,-</b> • •
62. INCOME/LOSS TITLE:	(\$10,636)	\$27,407
63. INCOME/LOSS ESCROW:	\$15,852	\$19,704
64. INCOME/LOSS NON-POLICY:	(\$2,744)	\$2,431
65. NET INCOME/LOSS:	\$2,472	\$49,542
		601
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	618 0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10234948 GUARANTY TITLE CO OF ROBERTSON CNTY PO BOX 481 FRANKLIN, TX 77856	8824708 GUARDIAN TITLE CO 200 S TRINITY DECATUR, TX 76234
INCOME		
5. TITLE PREMIUMS:	\$190,124	\$530,698
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$161,606	\$451,094
8. EXAMINATION EVIDENCE FEES:	\$11,377	\$106,918
9. FEES RECEIVED FOR CLOSING:	\$650 *= 775	\$5,363
10. TAX CERTIFICATES:	\$5,775	\$15,330
11. RECORDING FEES: 12. RESTRICTIONS:	\$7,819 \$0	\$33,474 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,340	\$12.090
15. TELEPHONE & FACSIMILE:	\$0	\$10,457
16. INTEREST INCOME:	\$0	\$180
17. OTHER INCOME:	\$1,115	\$1,340
18. TOTAL TITLE:	\$189,682	\$636,247
19. TOTAL ESCROW:	\$21,012	\$81,024
20. TOTAL NON-POLICY:	\$5,430	\$13,550
21. TOTAL INCOME:	\$216,124	\$730,820
EXPENSES		
22. SALARIES-EMPLOYEES:	\$56,225	\$336,132
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$20.423	\$46.953
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$252	\$3,511
27. E/E-ATTORNEYS & OTHERS:	\$0	\$521
28. C/F-OTHER AGENTS/UW:	\$4,895	\$18,311
29. C/F-ATTORNEYS & OTHERS:	\$15,496	\$4,470
30. RENT:	\$0	\$14,086
31. UTILITIES:	\$3,727	\$10,131
32. ACCOUNTING & AUDITING:	\$2,785	\$1,240
33. ADVERTISING/PROMOTIONS:	\$2,620	\$24,802
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$294 \$2.471	\$9,803 \$10,323
36. INTEREST EXPENSE:	\$2,471 \$0	\$10,323
37. LEGAL EXPENSE:	\$880	\$0
38. LICENSES, TAXES, & FEES:	\$2,889	\$4,845
39. POSTAGE & FREIGHT:	\$1,498	\$88
40. COURIER/OVERNIGHT:	\$1,450	\$11,336
41. TELEPHONE & FAX:	\$6,659	\$10,874
42. PRINTING/PHOTOCOPYING:	\$3,342	\$0
43. OFFICE SUPPLIES:	\$8,371	\$25,885
44. EQUIPMENT/VEHICLE LEASE:	\$3,062	\$17,049
45. DEPRECIATION:	\$0	\$26,307
46. DIRECTORS FEES:	\$0	\$0 \$2.452
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$321 \$0	\$2,452 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,420	\$15,669
51. RECORDING FEES PAID:	\$7,854	\$28,656
52. PLANT LEASE/UPDATES:	\$1,131	\$4,771
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,893	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$23,562	\$12,208
58. TOTAL TITLE:	\$179,520	\$646,256
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$16,142 \$3,223	\$75,055 \$13,061
61. TOTAL EXPENSES:	<u> </u>	\$734,372
UI. IVIAL EAFENDED.	\$190,005	\$134,31Z
62. INCOME/LOSS TITLE:	\$10,162	(\$10,009)
63. INCOME/LOSS ESCROW:	\$4,870	\$5,969
64. INCOME/LOSS NON-POLICY:	<u>\$2,207</u>	\$489
65. NET INCOME/LOSS:	\$17,239	(\$3,552)
66. NUMBER OF POLICIES ISSUED:	315	1,497
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506047	1505811
2. AGENCY NAME: 3. AGENCY ADDRESS:	GUARDIAN TITLE CO 116 N SEAMAN ST	GUARDIAN TITLE CO INC 508 8TH ST
4. AGENCY CITY, STATE, ZIP:	EASTLAND, TX 76448	BLANCO, TX 78606
INCOME		
5. TITLE PREMIUMS:	\$360,765	\$361,168
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$306,650 \$0	\$306,967 \$43.076
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$43,070
10. TAX CERTIFICATES:	\$81	\$5,105
11. RECORDING FEES:	\$4,040	\$18,484
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,417	\$3,693
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$1,273 \$62	\$1,463 \$4,929
17. OTHER INCOME:	\$02 \$20,449	\$4,525 \$1,158
18. TOTAL TITLE:	\$340,972	\$406,857
19. TOTAL ESCROW:	\$80,824	\$44,624
20. TOTAL NON-POLICY:	<u> </u>	\$2,536
21. TOTAL INCOME:	\$421,796	\$454,017
EXPENSES		
22. SALARIES-EMPLOYEES:	\$93,621	\$139,087
23. SALARIES-OWNERS/PARTNERS:	\$0	\$33,820
24. BENEFITS-EMPLOYEES:	\$12,359	\$28,427
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,102
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$508
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$2.769	\$0 \$31,547
29. C/F-ATTORNEYS & OTHERS:	\$45,769	\$2,472
30. RENT:	\$0	\$4,272
31. UTILITIES:	\$10,546	\$2,272
32. ACCOUNTING & AUDITING:	\$3,382	\$2,588
33. ADVERTISING/PROMOTIONS:	\$5,286	\$3,872
34. EMPLOYEE TRAVEL, LODGING:	\$195	\$1,067
35. INSURANCE:	\$9,395	\$2,194
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$22,808 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$14,392	\$1,565
39. POSTAGE & FREIGHT:	\$1,804	\$1,696
40. COURIER/OVERNIGHT:	\$4,877	\$3,073
41. TELEPHONE & FAX:	\$8,202	\$3,008
42. PRINTING/PHOTOCOPYING:	\$0	\$255
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$13,688	\$4,040
45. DEPRECIATION:	\$0 \$17,374	\$4,941 \$31,012
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,495	\$67
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$358	\$5,819
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$4,882 \$0	\$18,749 \$1,715
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,388
56. TRADE ASSOCIATION FEES:	\$0	\$584
57. OTHER EXPENSES:	\$17,893	\$6,285
58. TOTAL TITLE:	\$291,095	\$343,425
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$41,568	\$31,446
61. TOTAL EXPENSES:	<u>\$0</u> <b>\$332,663</b>	<u>\$3,158</u> <b>\$378,029</b>
OI. TOTAL EXI ENGLG.	4552,005	\$576,025
	··	<b></b>
62. INCOME/LOSS TITLE:	\$49,877 \$20,356	\$63,432 \$13,178
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$39,256 \$0	\$13,178 (\$622)
65. NET INCOME/LOSS		( <u>3822)</u> \$75,988
	+,	+
66. NUMBER OF POLICIES ISSUED:	838	609
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505154	1505102
2. AGENCY NAME:	H S BLACK ABSTRACTOR INC	HALE COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	415 COMMERCE ST	512 ASH ST
4. AGENCY CITY, STATE, ZIP:	CHILDRESS, TX 79201	PLAINVIEW, TX 79072
INCOME		
5. TITLE PREMIUMS:	\$162,516	\$824,420
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$138,139	\$700,757
8. EXAMINATION EVIDENCE FEES:	\$9,139	\$39,548
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,702	\$11,205
11. RECORDING FEES:	\$8,160	\$12,942
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$60
14. COURIER/OVERNIGHT:	\$0 \$1,708	\$00
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$2,680
17. OTHER INCOME:	\$0	\$1,327
18. TOTAL TITLE:	\$158,848	\$780,938
19. TOTAL ESCROW:	\$37,483	\$98,381
20. TOTAL NON-POLICY:	<u>\$19,219</u>	\$23,868
21. TOTAL INCOME:	\$215,551	\$903,187
EXPENSES		
22. SALARIES-EMPLOYEES:	\$63,897	\$236,483
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,207	\$33,904
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,870	\$13,288
27. E/E-ATTORNEYS & OTHERS:	\$0 * 0	\$47,433
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$5,398
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$10.800	\$1,468 \$22,011
31. UTILITIES:	\$10,800	\$9,565
32. ACCOUNTING & AUDITING:	\$2,765	\$5,758
33. ADVERTISING/PROMOTIONS:	\$1,469	\$9,334
34. EMPLOYEE TRAVEL, LODGING:	\$1,355	\$9,111
35. INSURANCE:	\$6,459	\$8,014
36. INTEREST EXPENSE:	\$7	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,437	\$3,549
39. POSTAGE & FREIGHT:	\$944	\$3,859
40. COURIER/OVERNIGHT:	\$795	\$10,237
41. TELEPHONE & FAX:	\$2,890	\$7,787
42. PRINTING/PHOTOCOPYING:	\$690 \$2.004	\$358
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,994 \$1,829	\$16,109 \$4,870
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$1,629 \$0	\$4,870 \$37,875
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$827	\$4,446
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,515	\$0
50. TAX CERTIFICATES PAID:	\$2,386	\$11,237
51. RECORDING FEES PAID:	\$6,651	\$10,826
52. PLANT LEASE/UPDATES:	\$0	\$618
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,825	\$7,811
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$5,809	\$1,148 \$97,236
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$3,809 \$127,830	\$619,733
59. TOTAL ESCROW:	\$0 \$0	\$63,377
60. TOTAL NON-POLICY ABSTRACT:	\$11,120	\$16,778
61. TOTAL EXPENSES:	\$138,950	\$699,888
UN TOTAL EXTENDED.	¥100,000	4000,000
	¢24.040	\$464 ODE
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$31,019</b> \$37,483	<b>\$161,205</b> \$35,004
64. INCOME/LOSS ESCROW.	\$37,483 \$8.099	\$33,004 \$7,090
65. NET INCOME/LOSS:	<u>\$8,035</u> \$76,601	\$203,299
	• -,	•
66. NUMBER OF POLICIES ISSUED:	361	1,472
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NUMBER: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:  INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COU BIEDP(OVEPNIGHT)	10498108 HALE TITLE INC 1412 FISHER ST GOLDTHWAITE, TX 76844 \$85,726 15.00% \$72,867 \$716 \$3,084	1506410 HALLETTSVILLE ABSTRACT & TITLE CO 110 N TEXANA ST HALLETTSVILLE, TX 77964 \$198,068 15.00% \$168,357
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	HALE TITLE INC 1412 FISHER ST GOLDTHWAITE, TX 76844 \$85,726 15.00% \$72,867 \$716	HALLETTSVILLE ABSTRACT & TITLE CO 110 N TEXANA ST HALLETTSVILLE, TX 77964 \$198,068 15.00%
4. AGENCY CITY, STATE, ZIP: <b>INCOME</b> 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	GOLDTHWAITE, TX 76844 \$85,726 15.00% \$72,867 \$716	HALLETTSVILLE, TX 77964 \$198,068 15.00%
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	\$85,726 15.00% \$72,867 \$716	\$198,068 15.00%
<ol> <li>5. TITLE PREMIUMS:</li> <li>6. % PREMIUM REMITTED:</li> <li>7. RETAINED TITLE PREMIUMS:</li> <li>8. EXAMINATION EVIDENCE FEES:</li> <li>9. FEES RECEIVED FOR CLOSING:</li> <li>10. TAX CERTIFICATES:</li> <li>11. RECORDING FEES:</li> <li>12. RESTRICTIONS:</li> <li>13. INSPECTION FEES:</li> </ol>	15.00% \$72,867 \$716	15.00%
<ol> <li>% PREMIUM REMITTED:</li> <li>RETAINED TITLE PREMIUMS:</li> <li>EXAMINATION EVIDENCE FEES:</li> <li>FEES RECEIVED FOR CLOSING:</li> <li>TAX CERTIFICATES:</li> <li>RECORDING FEES:</li> <li>RESTRICTIONS:</li> <li>INSPECTION FEES:</li> </ol>	15.00% \$72,867 \$716	15.00%
<ol> <li>7. RETAINED TITLE PREMIUMS:</li> <li>8. EXAMINATION EVIDENCE FEES:</li> <li>9. FEES RECEIVED FOR CLOSING:</li> <li>10. TAX CERTIFICATES:</li> <li>11. RECORDING FEES:</li> <li>12. RESTRICTIONS:</li> <li>13. INSPECTION FEES:</li> </ol>	\$72,867 \$716	
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	\$716	\$168,357
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:		ψ100,007
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 A CO 1	\$8,193
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	ቅጋ,ሀ04	\$2,250
12. RESTRICTIONS: 13. INSPECTION FEES:	\$1,450	\$7,966
13. INSPECTION FEES:	\$4,192	\$11,701
	\$0	\$0
	\$O	\$0
14. COURIER/OVERNIGHT:	\$2,120	\$3,854
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$265	\$0
18. TOTAL TITLE:	\$84,694	\$202,321
19. TOTAL ESCROW:	\$14,700	\$28,180
20. TOTAL NON-POLICY:	\$0	\$4,217
21. TOTAL INCOME:	\$99,394	\$234,718
EXPENSES 22. SALARIES-EMPLOYEES:	\$21,994	\$30,267
23. SALARIES-OWNERS/PARTNERS:	\$0	\$59,606
24. BENEFITS-EMPLOYEES:	\$0	\$1,443
25. BENEFITS-OWNERS/PARTNERS:	\$O	\$9,757
26. E/E-OTHER AGENTS/UW:	\$3,266	\$1,596
27. E/E-ATTORNEYS & OTHERS:	\$0	\$35,300
28. C/F-OTHER AGENTS/UW:	\$914	\$2,642
29. C/F-ATTORNEYS & OTHERS:	\$968	\$587
30. RENT:	\$8,712	\$0
31. UTILITIES:	\$2,194	\$2,196
32. ACCOUNTING & AUDITING:	\$840	\$1,147
33. ADVERTISING/PROMOTIONS:	\$829	\$3,632
34. EMPLOYEE TRAVEL, LODGING:	\$O	\$575
35. INSURANCE:	\$654	\$942
36. INTEREST EXPENSE:	\$38	\$0
37. LEGAL EXPENSE:	\$150	\$0
38. LICENSES, TAXES, & FEES:	\$6,337	\$1,114
39. POSTAGE & FREIGHT:	\$509	\$1,124
40. COURIER/OVERNIGHT:	\$924	\$3,854
41. TELEPHONE & FAX:	\$4,218	\$2,651
42. PRINTING/PHOTOCOPYING:	\$24	\$0
43. OFFICE SUPPLIES:	\$706	\$5,351
44. EQUIPMENT/VEHICLE LEASE:	\$0 * 2	\$473
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$315	\$1,517
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,100	\$0 \$6.552
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,100 \$5,651	\$6,552 \$11,767
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$5,094	\$0
52. PLANT LEASE/UPDATES. 53. DAMAGES FOR BAD FAITH SUITS:	\$5,094 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$797
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$/9/ \$0
57. OTHER EXPENSES:	\$0 \$4,374	\$0 \$6,229
58. TOTAL TITLE:	\$69,811	\$191,119
59. TOTAL ESCROW:	\$03,011 \$0	\$0
60. TOTAL LISCHOW.	\$0 \$0	\$0 \$22,727
61. TOTAL EXPENSES:	<u>\$69,811</u>	\$213,846
62. INCOME/LOSS TITLE:	\$14,883	\$11,202
63. INCOME/LOSS ESCROW:	\$14,700	\$28,180
	<u>\$0</u>	(\$18.510)
64. INCOME/LOSS NON-POLICY:		<b>*</b>
	\$29,583	\$20,872
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$29,583	
64. INCOME/LOSS NON-POLICY:		\$20,872 303 0

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	600 E MAIN
4. AGENCY CITY, STATE, ZIP:	HAMILTON, TX 76531	HAMILTON, TX 76531
INCOME		
5. TITLE PREMIUMS:	\$295,872	\$85,807
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$251,492	\$72,936
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,473
9. FEES RECEIVED FOR CLOSING:	\$10,049	\$1,263
10. TAX CERTIFICATES:	\$7,585	\$1,661
11. RECORDING FEES:	\$11,769	\$332
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$382
15. TELEPHONE & FACSIMILE:	\$0	\$20
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$698	\$165
18. TOTAL TITLE:	\$281,593	\$78,232
19. TOTAL ESCROW:	\$31,450	\$11,351
20. TOTAL NON-POLICY:	\$210	<u>\$0</u>
21. TOTAL INCOME:	\$313,253	\$89,583
EXPENSES 22. SALARIES-EMPLOYEES:	\$37,286	\$8.446
22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PARTNERS:	\$37,280 \$98,791	\$8,446 \$34,429
24. BENEFITS-EMPLOYEES:	\$5,282	\$704
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$3,224
27. E/E-ATTORNEYS & OTHERS:	\$88,005	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$14,347	\$2,496
29. C/F-ATTORNEYS & OTHERS:	\$10,348	\$4,587
30. RENT:	\$9,220	\$5,175
31. UTILITIES:	\$1,924	\$134
32. ACCOUNTING & AUDITING:	\$1,796	\$1,780
33. ADVERTISING/PROMOTIONS:	\$4,579	\$473
34. EMPLOYEE TRAVEL, LODGING:	\$3,430	\$409
35. INSURANCE:	\$847	\$1,004
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$516	\$0
38. LICENSES, TAXES, & FEES:	\$420	\$172
39. POSTAGE & FREIGHT:	\$1,962	\$1,216
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$1,477	\$473
42. PRINTING/PHOTOCOPYING:	\$1,481	\$284
43. OFFICE SUPPLIES:	\$7,302	\$3,070
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$662
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$695	\$163
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$57
50. TAX CERTIFICATES PAID:	\$7,585	\$1,960
51. RECORDING FEES PAID:	\$14,014	\$794
52. PLANT LEASE/UPDATES:	\$0	\$476
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$588	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$163
57. OTHER EXPENSES:	\$1,928	\$2,780
58. TOTAL TITLE:	\$313,823	\$75,131
59. TOTAL ESCROW:	\$20,051	\$9,977
60. TOTAL NON-POLICY ABSTRACT:	\$142	\$0
61. TOTAL EXPENSES:	\$334,016	\$85,108
	(**** ****	** ***
62. INCOME/LOSS TITLE:	(\$32,230) \$11,200	\$3,101
63. INCOME/LOSS ESCROW:	\$11,399	\$1,374
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u></u>	<u>\$0</u> \$4,475
66. NUMBER OF POLICIES ISSUED:	635	161
	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents	4500000	0000005
1. AGENCY NUMBER: 2. AGENCY NAME:	1506392 HANSFORD ABSTRACT CO	8080305 HARDEMAN ABSTRACT & TITLE INC
3. AGENCY ADDRESS:	18 S HANEY	PO BOX 119
4. AGENCY CITY, STATE, ZIP:	SPEARMAN, TX 79081	QUANAH, TX 79252
1100115		
	\$400.40 <del>7</del>	
5. TITLE PREMIUMS:	\$100,107	\$77,467
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$85,091	15.00% \$65,847
8. EXAMINATION EVIDENCE FEES:	\$03,091 \$0	\$03,647 \$2,010
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$2,010 \$0
10. TAX CERTIFICATES:	\$0 \$2,192	\$0 \$1,493
11. RECORDING FEES:	\$4,051	\$387
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,122
15. TELEPHONE & FACSIMILE:	\$0	\$557
16. INTEREST INCOME:	\$268	\$1,339
17. OTHER INCOME:	\$0	\$305
18. TOTAL TITLE:	\$91,602	\$73,060
19. TOTAL ESCROW:	\$41,668	\$12,806
20. TOTAL NON-POLICY:	\$61,821	<u>\$19,381</u>
21. TOTAL INCOME:	\$195,091	\$105,247
EXPENSES	<b>.</b>	<b>_</b>
22. SALARIES-EMPLOYEES:	\$11,080	\$38,083
23. SALARIES-OWNERS/PARTNERS:	\$4,870	\$0
24. BENEFITS-EMPLOYEES:	\$903	\$3,260
25. BENEFITS-OWNERS/PARTNERS:	\$397	\$0 20
26. E/E-OTHER AGENTS/UW:	\$0	\$0 **
27. E/E-ATTORNEYS & OTHERS:	\$27,251	\$0
28. C/F-OTHER AGENTS/UW:	\$0 * 0	\$1,015
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$109 \$2.426
30. RENT: 31. UTILITIES:		\$3,436 \$708
31. OTILITIES. 32. ACCOUNTING & AUDITING:	\$1,594 \$2,006	\$708 \$1,305
33. ADVERTISING/PROMOTIONS:	\$2,008	\$637
34. EMPLOYEE TRAVEL, LODGING:	\$912	\$373
35. INSURANCE:	\$1,332	\$430
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,061	\$288
39. POSTAGE & FREIGHT:	\$0	\$389
40. COURIER/OVERNIGHT:	\$O	\$1,146
41. TELEPHONE & FAX:	\$1,352	\$883
42. PRINTING/PHOTOCOPYING:	\$0	\$616
43. OFFICE SUPPLIES:	\$1,729	\$927
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,253	\$0
46. DIRECTORS FEES:	\$2,820	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$161	\$303
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,192	\$1,527
51. RECORDING FEES PAID:	\$4,051	\$581
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 \$254	\$0 \$0
57. OTHER EXPENSES:	\$234 \$5,273	\$0 \$1,050
58. TOTAL TITLE:	\$73,491	\$1,000
59. TOTAL ESCROW:	\$15,464	\$7,832
60. TOTAL PSCROW.	\$73,464 \$79,216	\$7,632 \$13,529
61. TOTAL EXPENSES:	\$168,171	\$78,427
UI. TOTAL EXI ENGLG.	\$100,171	\$10, <del>4</del> 21
62. INCOME/LOSS TITLE:	\$18,111	\$15,994
63. INCOME/LOSS ESCROW:	\$16,111 \$26,204	\$15,994 \$4,974
64. INCOME/LOSS NON-POLICY:	(\$17,395)	\$5,852
65. NET INCOME/LOSS	\$26,920	\$26,820
66. NUMBER OF POLICIES ISSUED:	282	240
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	1506218	
2. AGENCY NAME: 3. AGENCY ADDRESS:	HARRISON TITLE CO 918 AUSTIN ST	HASKELL ABSTRACT & TITLE CO 306 N FIRST ST
4. AGENCY CITY, STATE, ZIP:	HEMPSTEAD, TX 77445	HASKELL, TX 79521
INCOME		
5. TITLE PREMIUMS:	\$353,571	\$59,347
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$300,535	\$50,445
8. EXAMINATION EVIDENCE FEES:	\$53,900	\$2,668
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,076 \$11,210	\$735 \$3,220
11. RECORDING FEES:	\$11,210 \$20,734	\$3,220
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$125	\$0
14. COURIER/OVERNIGHT:	\$4,314	\$905
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$3,474	\$1,353
18. TOTAL TITLE:	\$397,367	\$62,756
19. TOTAL ESCROW:	\$43,861	\$8,500
20. TOTAL NON-POLICY:	\$3.183	\$7,115
21. TOTAL INCOME:	\$444,410	\$78,371
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$108,689	\$9.586
23. SALARIES-OWNERS/PARTNERS:	\$100,003	\$1,500
24. BENEFITS-EMPLOYEES:	\$10,020	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,506	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$51.876	\$0 \$1,097
29. C/F-ATTORNEYS & OTHERS:	\$31,878 \$0	\$1,097
30. RENT:	\$6,974	\$2,500
31. UTILITIES:	\$3,157	\$3,310
32. ACCOUNTING & AUDITING:	\$1,650	\$1,345
33. ADVERTISING/PROMOTIONS:	\$182	\$2,127
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,605 \$706	\$100 \$3,026
36. INTEREST EXPENSE:	\$7.00	\$304
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,164	\$200
39. POSTAGE & FREIGHT:	\$1,684	\$940
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$5,606 \$11.443	\$1,058 \$3,575
42. PRINTING/PHOTOCOPYING:	\$625	\$1,573
43. OFFICE SUPPLIES:	\$7,411	\$4,866
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0 * 2	\$0
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$148	\$0 \$229
48. BAD DEBTS:	\$140 \$0	\$229 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,210	\$3,524
51. RECORDING FEES PAID:	\$21,332	\$3,639
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,396 \$0	\$270 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$756	\$476
56. TRADE ASSOCIATION FEES:	\$376	\$0
57. OTHER EXPENSES:	\$11,589	\$706
58. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$314,854</b> \$68,495	<b>\$44,777</b> \$0
60. TOTAL NON-POLICY ABSTRACT:	\$603	\$0 \$0
61. TOTAL EXPENSES:	\$383,952	\$44,777
62. INCOME/LOSS TITLE:	\$82,513	\$17,979
63. INCOME/LOSS ESCROW:	(\$24,635)	\$8,500
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$2,579</u> <b>\$60,458</b>	<u>\$7.115</u> <b>\$33,594</b>
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66. NUMBER OF POLICIES ISSUED:	775	137
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED FROM UNDERWRITER.	U	0

In daman dank Amanda		
Independent Agents 1. AGENCY NUMBER:	1505148	1505342
2. AGENCY NAME:	HAYS COUNTY ABSTRACT CO	HEART-LAND TITLE CO
3. AGENCY ADDRESS:	113 N GUADALUPE ST	404 N FISK
4. AGENCY CITY, STATE, ZIP:	SAN MARCOS, TX 78666	BROWNWOOD, TX 76801
INCOME		
5. TITLE PREMIUMS:	\$2,318,083	\$109,963
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,970,371	\$93,469
8. EXAMINATION EVIDENCE FEES:	\$56,278	\$881
9. FEES RECEIVED FOR CLOSING:	\$38,341	\$633
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$768 \$08.042	\$430 \$2.068
12. RESTRICTIONS:	\$98,042 \$0	\$2,008 \$0
13. INSPECTION FEES:	\$0	\$0 \$314
14. COURIER/OVERNIGHT:	\$26,184	\$295
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3,382	\$0
17. OTHER INCOME:	\$24,348	\$0
18. TOTAL TITLE:	\$2,217,714	\$98,090
19. TOTAL ESCROW:	\$152,367	\$10,260
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$3.319 <b>\$2,373,400</b>	<u>\$500</u> <b>\$108,850</b>
21. TOTAL INCOME.	\$2,373,400	\$100,030
EXPENSES		
22. SALARIES-EMPLOYEES:	\$455,487	\$35,631
23. SALARIES-OWNERS/PARTNERS:	\$99.513	\$0
24. BENEFITS-EMPLOYEES:	\$91,000	\$3,985
25. BENEFITS-OWNERS/PARTNERS:	\$11,981	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$52
27. E/E-ATTORNEYS & OTHERS:	\$841,939	\$0
28. C/F-OTHER AGENTS/UW:	\$76,925	\$388
29. C/F-ATTORNEYS & OTHERS:	\$386,131	\$23,804
30. RENT:	\$18,200	\$0 \$0 047
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$14,013 \$4,863	\$2,617 \$1,205
33. ADVERTISING/PROMOTIONS:	\$4,803 \$28,671	\$1,395 \$1,048
34. EMPLOYEE TRAVEL, LODGING:	\$4,578	\$223
35. INSURANCE:	\$30,129	\$3,288
36. INTEREST EXPENSE:	\$17,772	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$19,769	\$594
39. POSTAGE & FREIGHT:	\$8,826	\$276
40. COURIER/OVERNIGHT:	\$26,184	\$255
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$34,366 \$14,066	\$3,407 \$100
43. OFFICE SUPPLIES:	\$14,000 \$28,860	\$1,383
44. EQUIPMENT/VEHICLE LEASE:	\$8,445	\$0
45. DEPRECIATION:	\$0	\$0 \$0
46. DIRECTORS FEES:	\$429	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,093	\$893
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,721	\$0
50. TAX CERTIFICATES PAID:	\$768	\$414
51. RECORDING FEES PAID:	\$98,042	\$1,963 \$1,200
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$1,200 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$4,925	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$3,478	\$765
57. OTHER EXPENSES:	\$58,960	\$773
58. TOTAL TITLE:	\$2,397,134	\$84,454
59. TOTAL ESCROW:	\$40,719	\$6,271
60. TOTAL NON-POLICY ABSTRACT:	\$10,180	<u>\$0</u>
61. TOTAL EXPENSES:	\$2,448,033	\$90,725
		<b>•</b> • • • • •
62. INCOME/LOSS TITLE:	(\$179,420) \$111,648	\$13,636
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$111,648 (\$6,861)	\$3,989 \$500
65. NET INCOME/LOSS	( <u>\$0.801)</u> (\$74,633)	<u>\$300</u> \$18,125
66. NUMBER OF POLICIES ISSUED:	3,598	185
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
30. ALCOATED TROM UNDERWITTER.	U	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	10542145	8159340
2. AGENCY NAME:	HEMPHILL COUNTY ABSTRACT CO	HENDERSON COUNTY TITLE CO INC
3. AGENCY ADDRESS:	102 N 5TH	500 E CORSICANA
4. AGENCY CITY, STATE, ZIP:	CANADIAN, TX 79014	ATHENS, TX 75751
INCOME		
5. TITLE PREMIUMS:	\$12,945	\$1,231,815
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$11,003	\$1,047,042
8. EXAMINATION EVIDENCE FEES:	\$0	\$86,041
9. FEES RECEIVED FOR CLOSING:	\$0	\$23,598
10. TAX CERTIFICATES:	\$262	\$30,641
11. RECORDING FEES:	\$465	\$66,030
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$165	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$165 \$1,103	\$23,559 \$0
16. INTEREST INCOME:	\$0	\$306
17. OTHER INCOME:	\$0	\$7,556
18. TOTAL TITLE:	\$12,998	\$1,284,773
19. TOTAL ESCROW:	\$2,625	\$188,567
20. TOTAL NON-POLICY:	\$15.868	\$7,994
21. TOTAL INCOME:	\$31,491	\$1,481,334
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,281	\$528,138
23. SALARIES-OWNERS/PARTNERS:	\$0	\$13,636
24. BENEFITS-EMPLOYEES:	\$388	\$84,600
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,550
26. E/E-OTHER AGENTS/UW:	\$0	\$5,900
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$50,705
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$50,765 \$76,426
30. RENT:	\$0 \$1,278	\$76,426 \$14,656
31. UTILITIES:	\$825	\$16,040
32. ACCOUNTING & AUDITING:	\$600	\$5,002
33. ADVERTISING/PROMOTIONS:	\$154	\$11,677
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,870
35. INSURANCE:	\$0	\$13,794
36. INTEREST EXPENSE:	\$0	\$12,294
37. LEGAL EXPENSE:	\$37	\$0
38. LICENSES, TAXES, & FEES:	\$210	\$7,320
39. POSTAGE & FREIGHT:	\$91	\$5,429
40. COURIER/OVERNIGHT:	\$165	\$25,420
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$766 \$0	\$11,472 \$0
43. OFFICE SUPPLIES:	\$793	\$27,139
44. EQUIPMENT/VEHICLE LEASE:	\$638	\$57,811
45. DEPRECIATION:	\$0	\$12,270
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,597
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,431
50. TAX CERTIFICATES PAID:	\$262	\$38,438
51. RECORDING FEES PAID:	\$465	\$62,253
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$810 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$33	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$39,526
58. TOTAL TITLE:	\$10,986	\$1,138,264
59. TOTAL ESCROW:	\$1,920	\$130,314
60. TOTAL NON-POLICY ABSTRACT:	\$12,017	\$5,575
61. TOTAL EXPENSES:	\$24,923	\$1,274,153
62. INCOME/LOSS TITLE:	\$2,012	\$146,509
63. INCOME/LOSS ESCROW:	\$ <b>2,012</b> \$705	\$58,253
64. INCOME/LOSS NON-POLICY:	\$3.851	\$2,419
65. NET INCOME/LOSS:	\$6,568	\$207,181
66. NUMBER OF POLICIES ISSUED:	32	2,541
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED I NOW UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506419	1505905
2. AGENCY NAME:	HENRIETTA ABSTRACT CO	HERITAGE TITLE CO OF AUSTIN INC
3. AGENCY ADDRESS:	111 W GILBERT	401 CONGRESS AVE STE 1500
4. AGENCY CITY, STATE, ZIP:	HENRIETTA, TX 76365	AUSTIN, TX 78701
INCOME		
5. TITLE PREMIUMS:	\$188,925	\$12,095,117
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$160,586	\$10,280,857
8. EXAMINATION EVIDENCE FEES:	\$0	\$462,779
9. FEES RECEIVED FOR CLOSING:	\$0 \$1 000	\$84,857
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,960 \$8,141	\$76,620 \$181.988
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$7,050
14. COURIER/OVERNIGHT:	\$1,651	\$123,269
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$45,076
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$0</u> <b>\$172,338</b>	\$0 <b>\$11,262,497</b>
19. TOTAL ESCROW:	\$19.850	\$295,978
20. TOTAL NON-POLICY:	\$4,660	\$21,050
21. TOTAL INCOME:	\$196,848	\$11,579,525
EXPENSES		
22. SALARIES-EMPLOYEES:	\$49,422	\$3,306,777
23. SALARIES-OWNERS/PARTNERS:	\$72,819	\$514,466
24. BENEFITS-EMPLOYEES:	\$0	\$524,493
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$39,004
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$1,025,096 \$17,577
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$27,893
29. C/F-ATTORNEYS & OTHERS:	\$0	\$250,618
30. RENT:	\$1,566	\$551,809
31. UTILITIES:	\$1,834	\$0
32. ACCOUNTING & AUDITING:	\$2,392	\$42,613
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$963 \$0	\$383,029 \$91,110
35. INSURANCE:	\$0 \$4,133	\$19,185
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$983	\$51,006
38. LICENSES, TAXES, & FEES:	\$2,384	\$15,557
39. POSTAGE & FREIGHT:	\$1,001	\$20,493
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,651 \$2,697	\$105,318 \$109,141
42. PRINTING/PHOTOCOPYING:	\$1,261	\$29,417
43. OFFICE SUPPLIES:	\$3,818	\$150,405
44. EQUIPMENT/VEHICLE LEASE:	\$6,045	\$14,299
45. DEPRECIATION:	\$0	\$23,873
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$535 \$0	\$34,765 \$0
40. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1,960	\$76,620
51. RECORDING FEES PAID:	\$8,841	\$205,662
52. PLANT LEASE/UPDATES:	\$0	\$479,496
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$2	\$0 \$2
54. FINES OR PENALTIES:	\$0 \$524	\$0 \$167.652
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$534 \$0	\$167,653 \$42,032
57. OTHER EXPENSES:	\$0 \$0	\$235,165
58. TOTAL TITLE:	\$164,839	\$8,554,572
59. TOTAL ESCROW:	\$17,454	\$216,722
60. TOTAL NON-POLICY ABSTRACT:	\$4.078	\$12,694
61. TOTAL EXPENSES:	\$186,371	\$8,783,988
		<b>.</b>
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$7,499</b> \$2,396	<b>\$2,707,925</b> \$79,256
64. INCOME/LOSS ESCROW.	\$582	\$79,236 \$8,356
65. NET INCOME/LOSS:	\$10,477	\$2,795,537
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	451 0	4,818 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:		9067942
2. AGENCY NAME: 3. AGENCY ADDRESS:	HERITAGE TITLE CO OF ROCKWALL 2876 RIDGE RD	HERITAGE TITLE SERVICES 515 NORTH ST
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75032	NACOGDOCHES, TX 75961
INCOME		•
5. TITLE PREMIUMS:	\$1,526,910	\$522,937
6. % PREMIUM REMITTED:	15.00%	15.33%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,297,874 \$12,066	\$442,783 \$0
9. FEES RECEIVED FOR CLOSING:	\$12,088	\$0 \$11,201
10. TAX CERTIFICATES:	\$47,252	\$5,856
11. RECORDING FEES:	\$73,021	\$2,211
12. RESTRICTIONS:	\$3,222	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$36,288	\$5,127
15. TELEPHONE & FACSIMILE:	\$O	\$0
16. INTEREST INCOME:	\$1,070	\$102
17. OTHER INCOME:	\$3,038	\$9,063
18. TOTAL TITLE:	\$1,495,967	\$476,343
19. TOTAL ESCROW:	\$170,838	\$87,620
20. TOTAL NON-POLICY:	\$300	\$11,849
21. TOTAL INCOME:	\$1,667,105	\$575,812
EXPENSES	<b>•</b> • • • • •	•
22. SALARIES-EMPLOYEES:	\$267,481	\$152,739
23. SALARIES-OWNERS/PARTNERS:	\$440,873	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$26,804	\$16,303
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$41,799 \$93,585	\$0 \$471
27. E/E-ATTORNEYS & OTHERS:	\$93,585 \$0	\$471 \$143,854
28. C/F-OTHER AGENTS/UW:	\$112,543	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$81,867	\$14,886
31. UTILITIES:	\$8,397	\$0
32. ACCOUNTING & AUDITING:	\$6,969	\$2,398
33. ADVERTISING/PROMOTIONS:	\$20,125	\$4,040
34. EMPLOYEE TRAVEL, LODGING:	\$2,165	\$6,064
35. INSURANCE:	\$4,319	\$14,842
36. INTEREST EXPENSE:	\$0	\$5,412
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$39,193	\$4,727
39. POSTAGE & FREIGHT:	\$4,535	\$2,517
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$40,113 \$13,082	\$7,968 \$3,841
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$13,082	\$3,841 \$2,491
43. OFFICE SUPPLIES:	\$9,373	\$10,573
44. EQUIPMENT/VEHICLE LEASE:	\$20.421	\$6,579
45. DEPRECIATION:	\$15,444	\$36,032
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,816	\$1,378
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$8,709
50. TAX CERTIFICATES PAID:	\$47,252	\$7,010
51. RECORDING FEES PAID:	\$68,344	\$4,132
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$40,131	\$2,921
53. DAMAGES FOR BAD FAITH SOITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,881	\$0 \$1,195
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,616	\$8.164
58. TOTAL TITLE:	\$1,437,865	\$469,246
59. TOTAL ESCROW:	\$141,238	\$55,672
60. TOTAL NON-POLICY ABSTRACT:	\$12,045	\$7,762
61. TOTAL EXPENSES:	\$1,591,148	\$532,680
62. INCOME/LOSS TITLE:	\$58,102	\$7,097
63. INCOME/LOSS ESCROW:	\$29,600	\$31,948
64. INCOME/LOSS NON-POLICY:	(\$11,745)	\$4,087
65. NET INCOME/LOSS:	\$75,957	\$43,132
66. NUMBER OF POLICIES ISSUED:	5,514	787
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

#### **Independent Agents** 1. AGENCY NUMBER: 8922037 8903746 2. AGENCY NAME: **HEXTER-FAIR TITLE CO** HIDALGO COUNTY ABSTRACT & TITLE CO 3. AGENCY ADDRESS: 8333 DOUGLAS AVE #130 114 N 12TH ST 4. AGENCY CITY, STATE, ZIP: EDINBURG, TX 78539 DALLAS, TX 75225 INCOME 5. TITLE PREMIUMS: \$23,273,993 \$2,977,818 6. % PREMIUM REMITTED: 15.00% 15.00% 7. RETAINED TITLE PREMIUMS: \$2,531,145 \$19,782,895 8. EXAMINATION EVIDENCE FEES: \$112,199 \$178,725 9. FEES RECEIVED FOR CLOSING: \$0 \$24,333 10. TAX CERTIFICATES: \$681,307 \$0 11. RECORDING FEES: \$838,868 \$195,188 12. RESTRICTIONS: \$204.421 \$0 13 INSPECTION FEES \$1.000 \$0 14. COURIER/OVERNIGHT: \$811,366 \$0 15. TELEPHONE & FACSIMILE: \$0 \$0 16. INTEREST INCOME: \$14,297 \$0 \$343,915 17. OTHER INCOME: \$43,152 18. TOTAL TITLE: \$22,789,268 \$2,973,543 19. TOTAL ESCROW: \$3,187,438 \$817,718 20. TOTAL NON-POLICY: 6280.996 \$25,900 \$26,002,606 21. TOTAL INCOME: \$4,072,257 **EXPENSES** 22. SALARIES-EMPLOYEES: \$11.590.359 \$666,574 23. SALARIES-OWNERS/PARTNERS: \$1,878,901 \$0 24. BENEFITS-EMPLOYEES: \$1,976,905 \$47,645 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS/UW: \$1,156,448 \$79,652 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS/UW: \$0 \$14,142 29. C/F-ATTORNEYS & OTHERS: \$194,206 \$275,086 30. RENT: \$1,416,209 \$14,000 31. UTILITIES: \$105,817 \$19 480 32. ACCOUNTING & AUDITING: \$43,246 \$909 33. ADVERTISING/PROMOTIONS: \$401,859 \$0 34. EMPLOYEE TRAVEL. LODGING: \$289,390 \$7,776 35. INSURANCE: \$72,339 \$18,278 36. INTEREST EXPENSE: \$6.235 \$0 37. LEGAL EXPENSE: \$176,323 \$0 38. LICENSES, TAXES, & FEES: \$5,093 \$0 39. POSTAGE & FREIGHT: \$0 \$0 40. COURIER/OVERNIGHT: \$837.877 \$0 41. TELEPHONE & FAX: \$341,212 \$9,940 42. PRINTING/PHOTOCOPYING: \$196,921 \$0 43. OFFICE SUPPLIES: \$528,688 \$34,368 44. EQUIPMENT/VEHICLE LEASE: \$743,926 \$0 45. DEPRECIATION: \$325,236 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$3.265 \$6 618 \$765,765 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$847,807 \$183,681 52. PLANT LEASE/UPDATES: \$460,862 \$185,000 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$65,303 \$0 56. TRADE ASSOCIATION FEES: \$55,794 \$0 57. OTHER EXPENSES: \$524,600 \$0 \$25.010,586 58. TOTAL TITLE: \$1.563.149 59. TOTAL ESCROW: \$266,341 \$1,071,924 60. TOTAL NON-POLICY ABSTRACT: \$40.599 \$1,306,315 \$25,317,526 **61. TOTAL EXPENSES:** \$3,941,388 62. INCOME/LOSS TITLE: (\$2,221,318) \$1.410.394 63. INCOME/LOSS ESCROW: \$2,921,097 (\$254,206) 64. INCOME/LOSS NON-POLICY: (\$14,699) (\$1,025,319) 65. NET INCOME/LOSS: \$685.080 \$130,869 66. NUMBER OF POLICIES ISSUED: 36,208 4,037 67. ALLOCATED TO UNDERWRITERS: 0 0

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	40040744	10750567
1. AGENCY NUMBER: 2. AGENCY NAME:	10243714 HIGH PLAINS ABSTRACT INC	10750567 HIGHLAND LAKES TITLE
3. AGENCY ADDRESS:	406 DENROCK	200 W LUCE ST
4. AGENCY CITY, STATE, ZIP:	DALHART, TX 79022	LLANO, TX 78643
INCOME		
5. TITLE PREMIUMS:	¢000 567	¢0 701 070
6. % PREMIUM REMITTED:	\$230,567 15.00%	\$2,781,978 15.00%
7. RETAINED TITLE PREMIUMS:	\$195,980	\$2,364,681
8. EXAMINATION EVIDENCE FEES:	\$20,357	\$196,280
9. FEES RECEIVED FOR CLOSING:	\$20,337 \$0	\$8,305
10. TAX CERTIFICATES:	\$0 \$0	\$53.784
11. RECORDING FEES:	\$1,237	\$146.686
12. RESTRICTIONS:	\$0	\$2,523
13. INSPECTION FEES:	\$0 \$0	\$320
14. COURIER/OVERNIGHT:	\$912	\$36,933
15. TELEPHONE & FACSIMILE:	\$0	\$101
16. INTEREST INCOME:	\$0 \$0	\$624
17. OTHER INCOME:	\$0 \$0	\$2,069
18. TOTAL TITLE:	\$218,487	\$2,812,306
19. TOTAL ESCROW:	\$0	\$306.085
20. TOTAL NON-POLICY:	\$0 \$1,127	\$300,083 \$0
21. TOTAL INCOME:	<u>\$1,127</u> \$219,614	\$3,118,391
21. TOTAL INCOME.	\$213,014	\$3,110,391
EXPENSES		
22. SALARIES-EMPLOYEES:	\$53,848	\$1,103,255
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$O	\$122,082
25. BENEFITS-OWNERS/PARTNERS:	\$O	\$0
26. E/E-OTHER AGENTS/UW:	\$1,573	\$11,320
27. E/E-ATTORNEYS & OTHERS:	\$39,300	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$91,928
29. C/F-ATTORNEYS & OTHERS:	\$0	\$72,226
30. RENT:	\$0	\$123,417
31. UTILITIES:	\$1,676	\$16,572
32. ACCOUNTING & AUDITING:	\$2,998	\$5,927
33. ADVERTISING/PROMOTIONS:	\$3,398	\$91,935
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$34,705
35. INSURANCE:	\$2,293	\$13,535
36. INTEREST EXPENSE:	\$3,516	\$2,202
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$595	\$2,374
39. POSTAGE & FREIGHT:	\$632	\$15,005
40. COURIER/OVERNIGHT:	\$912	\$37,238
41. TELEPHONE & FAX:	\$3,657	\$42,426
42. PRINTING/PHOTOCOPYING:	\$0	\$17,310
43. OFFICE SUPPLIES:	\$5,006	\$72,240
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$26,729
45. DEPRECIATION:	\$3,918	\$102,535
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$120	\$3,002
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,288	\$54,329
51. RECORDING FEES PAID:	\$1,237	\$147,134
52. PLANT LEASE/UPDATES:	\$800	\$105,600
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,280	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$3,768
57. OTHER EXPENSES:	\$0	\$125,380
58. TOTAL TITLE:	\$129,047	\$2,444,174
59. TOTAL ESCROW:	\$0	\$174,573
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$129,047	\$2,618,747
62. INCOME/LOSS TITLE:	\$89,440	\$368,132
63. INCOME/LOSS ESCROW:	\$0	\$131,512
64. INCOME/LOSS NON-POLICY:	\$1,127	\$0
65. NET INCOME/LOSS:	\$90,567	\$499,644
66. NUMBER OF POLICIES ISSUED:	258	7,035
67. ALLOCATED TO UNDERWRITERS:	258	7,035 0
68. ALLOCATED TO UNDERWRITERS.	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506073	1506048
2. AGENCY NAME:	HILL COUNTRY TITLES INC	
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	PO BOX 836 FREDERICKSBURG, TX 78624	WEST SIDE SQ/PO BOX 297 HILLSBORO, TX 76645
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INCOME		
5. TITLE PREMIUMS:	\$1,113,510	\$366,349
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$946,483	\$311,376
8. EXAMINATION EVIDENCE FEES:	\$35,744	\$3,366
9. FEES RECEIVED FOR CLOSING:	\$45,464	\$0
10. TAX CERTIFICATES:	\$8,663	\$14,027
11. RECORDING FEES:	\$17,283	\$25,380
12. RESTRICTIONS:	\$0	\$0 *54
13. INSPECTION FEES:	\$1,050	\$51 \$0.550
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$19,634	\$9,556
16. INTEREST INCOME:	\$6,715 \$53	\$1,362 \$35
17. OTHER INCOME:	\$33 \$161	\$35 \$8,644
18. TOTAL TITLE:	\$1,081,250	\$373,797
19. TOTAL ESCROW:	\$154,885	\$85,214
20. TOTAL NON-POLICY:	\$11,509	\$12,857
21. TOTAL INCOME:	\$1,247,644	\$471,868
	ψ1,247,044	ų-11,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$288,594	\$154.188
23. SALARIES-OWNERS/PARTNERS:	\$8,832	\$0
24. BENEFITS-EMPLOYEES:	\$37.326	\$31,721
25. BENEFITS-OWNERS/PARTNERS:	\$14,442	\$0
26. E/E-OTHER AGENTS/UW:	\$642	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$68,625	\$80.448
28. C/F-OTHER AGENTS/UW:	\$32,575	\$6,441
29. C/F-ATTORNEYS & OTHERS:	\$51,854	\$1,464
30. RENT:	\$64,995	\$0
31. UTILITIES:	\$0	\$5,233
32. ACCOUNTING & AUDITING:	\$O	\$5,454
33. ADVERTISING/PROMOTIONS:	\$1,254	\$3,582
34. EMPLOYEE TRAVEL, LODGING:	\$4,776	\$1,485
35. INSURANCE:	\$5,048	\$4,531
36. INTEREST EXPENSE:	\$858	\$4,018
37. LEGAL EXPENSE:	\$184	\$0
38. LICENSES, TAXES, & FEES:	\$4,105	\$4,557
39. POSTAGE & FREIGHT:	\$8,739	\$0
40. COURIER/OVERNIGHT:	\$21,746	\$11,172
41. TELEPHONE & FAX:	\$19,389	\$5,201
42. PRINTING/PHOTOCOPYING:	\$2,436	\$290
43. OFFICE SUPPLIES:	\$24,734	\$12,927
44. EQUIPMENT/VEHICLE LEASE:	\$8,336	\$2,916
45. DEPRECIATION:	\$0	\$14,037
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,719	\$1,100
48. BAD DEBTS:	\$0 \$2.275	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$3,275 \$9,539	\$0 \$10.407
51. RECORDING FEES PAID:	\$9,539 \$17,938	\$19,497 \$22,629
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$16,778	\$862
56. TRADE ASSOCIATION FEES:	\$0	\$480
57. OTHER EXPENSES:	\$20,455	\$26,468
58. TOTAL TITLE:	\$740,194	\$420,701
59. TOTAL ESCROW:	\$35.040	\$35,107
60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,680</u>	\$3,171
61. TOTAL EXPENSES:	\$786,914	\$458,979
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62. INCOME/LOSS TITLE:	\$341,056	(\$46,904)
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$341,056</b> \$119,845	( <b>\$46,904)</b> \$50,107
64. INCOME/LOSS ESCROW.	(\$171)	\$30,107 \$9,686
65. NET INCOME/LOSS NON-POLICY:	\$460,730	\$9,000 \$12,889
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66. NUMBER OF POLICIES ISSUED:	899	1,119
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10714517	1505157
2. AGENCY NAME:	HOCKLEY COUNTY ABSTRACT CO INC	HOME ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	609 AUSTIN ST	8004 WOODWAY DR STE 100
4. AGENCY CITY, STATE, ZIP:	LEVELLAND, TX 79336	<b>WOODWAY, TX 76712</b>
INCOME		
5. TITLE PREMIUMS:	\$384,875	\$3,538,582
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$327,143	\$3,007,795
8. EXAMINATION EVIDENCE FEES:	\$45,850	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,100	\$0 \$17.005
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$6,996	\$47,085
12. RESTRICTIONS:	\$21,852 \$0	\$168,501 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$8,099	\$51,213
15. TELEPHONE & FACSIMILE:	\$0	\$16,022
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$825	\$0
18. TOTAL TITLE:	\$411,865	\$3,290,616
19. TOTAL ESCROW:	\$68,626	\$608,496
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$17.629</u> <b>\$498,120</b>	<u>\$44,410</u> <b>\$3,943,522</b>
21. TOTAL INCOME.	\$490,120	\$ <b>3,343,</b> 322
EXPENSES		
22. SALARIES-EMPLOYEES:	\$67,202	\$964,379
23. SALARIES-OWNERS/PARTNERS:	\$0	\$153,000
24. BENEFITS-EMPLOYEES:	\$18,531	\$93,864
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$16,564
26. E/E-OTHER AGENTS/UW:	\$6,368	\$0
27. E/E-ATTORNEYS & OTHERS:	\$123,843	\$45,940
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$44,127 \$40,441
30. RENT:	\$4,920	\$40,441
31. UTILITIES:	\$2.057	\$11,274
32. ACCOUNTING & AUDITING:	\$4,695	\$9,790
33. ADVERTISING/PROMOTIONS:	\$2,601	\$104,260
34. EMPLOYEE TRAVEL, LODGING:	\$3,801	\$11,438
35. INSURANCE:	\$4,253	\$34,148
36. INTEREST EXPENSE:	\$0 \$0	\$19,771
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$6,440	\$16,093 \$101,833
39. POSTAGE & FREIGHT:	\$0,440	\$10,464
40. COURIER/OVERNIGHT:	\$8,363	\$43,532
41. TELEPHONE & FAX:	\$3,400	\$35,162
42. PRINTING/PHOTOCOPYING:	\$1,284	\$23,384
43. OFFICE SUPPLIES:	\$4,020	\$59,927
44. EQUIPMENT/VEHICLE LEASE:	\$3,943	\$33,800
45. DEPRECIATION:	\$0 \$0	\$56,950
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1.776	\$0 \$7.268
48. BAD DEBTS:	\$1,776 \$0	\$7,368 \$0
49. LOSS & LOSS ADJUSTMENT:	\$5,115	\$44,517
50. TAX CERTIFICATES PAID:	\$7,648	\$47,335
51. RECORDING FEES PAID:	\$23,093	\$151,061
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$101	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$121 \$0	\$17,368 \$0
57. OTHER EXPENSES:	\$0 \$8.648	\$0 \$52,540
58. TOTAL TITLE:	\$314,472	\$2,452,115
59. TOTAL ESCROW:	\$24,782	\$244,668
60. TOTAL NON-POLICY ABSTRACT:	\$7,082	\$136,689
61. TOTAL EXPENSES:	\$346,336	\$2,833,472
62. INCOME/LOSS TITLE:	\$97,393	\$838,501
63. INCOME/LOSS ESCROW:	\$43,844 \$10,547	\$363,828 (\$92,279)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$10.547 \$151,784	<u>(\$92.279)</u> \$1,110,050
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,514	5,453 0
68. ALLOCATED FROM UNDERWRITERS.	0 0	0
SOURCES THOM SUBERVITTER.	0	0

Independent Agents		
1. AGENCY NUMBER:	11219473	9040897
2. AGENCY NAME:	HOMEFOCUS SERVICES LLC	HOMESTEAD TITLE CO INC
3. AGENCY ADDRESS:	700 LOUISIANA STE 402 4TH FL	PO BOX 850
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77002	CROWELL, TX 79227
NCOME		
	¢4,000	¢00 500
5. TITLE PREMIUMS:	\$4,808	\$20,563
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$4,087	15.00% \$17,478
8. EXAMINATION EVIDENCE FEES:	\$4,007 \$0	\$683
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$517
10. TAX CERTIFICATES:	\$0 \$0	\$365
11. RECORDING FEES:	\$0 \$0	\$1.482
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$82
14. COURIER/OVERNIGHT:	\$0	\$64
15. TELEPHONE & FACSIMILE:	\$O	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$126
18. TOTAL TITLE:	\$4,087	\$20,797
19. TOTAL ESCROW:	\$0	\$5,440
20. TOTAL NON-POLICY:	<u>\$1,181,875</u>	\$125
21. TOTAL INCOME:	\$1,185,962	\$26,362
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,892	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$703	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$O	\$0
26. E/E-OTHER AGENTS/UW:	\$1,635	\$1,366
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$460
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2	\$0
31. UTILITIES:	\$0	\$934
32. ACCOUNTING & AUDITING:	\$0 * 2	\$1,027
33. ADVERTISING/PROMOTIONS:	\$0	\$525
34. EMPLOYEE TRAVEL, LODGING:	\$22	\$248
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$1,354 \$0
37. LEGAL EXPENSE:	\$0 \$0	پو \$8,905
38. LICENSES, TAXES, & FEES:	\$0 \$1	\$0.903 \$0
39. POSTAGE & FREIGHT:	\$1 \$0	\$0 \$132
40. COURIER/OVERNIGHT:	\$742	\$68
41. TELEPHONE & FAX:	\$112	\$504
42. PRINTING/PHOTOCOPYING:	\$7	\$11
43. OFFICE SUPPLIES:	\$43	\$47
44. EQUIPMENT/VEHICLE LEASE:	\$12	\$0
45. DEPRECIATION:	\$54	\$0
46. DIRECTORS FEES:	\$O	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$386
51. RECORDING FEES PAID:	\$0	\$1,573
52. PLANT LEASE/UPDATES:	\$0	\$0 0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$39
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$39 \$149
57. OTHER EXPENSES:	\$0 \$70	\$1,938
58. TOTAL TITLE:	\$6,295	\$19,666
59. TOTAL ESCROW:	\$0	\$1,764
60. TOTAL NON-POLICY ABSTRACT:	\$589,343	\$4 <u>5</u>
61. TOTAL EXPENSES:	\$595.638	\$21,475
	÷•••,•••	<i>+,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	(\$2.200)	A 404
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$2,208)</b> \$0	<b>\$1,131</b> \$3,676
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$592,532	\$3,076 \$80
65. NET INCOME/LOSS	<u> </u>	<u> </u>
	<b>\$\$\$\$\$,52</b>	φ-,007
66. NUMBER OF POLICIES ISSUED:	2	44
67. ALLOCATED TO UNDERWRITERS:	-0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506416	1505895
2. AGENCY NAME:	HOOD ABSTRACT CO	HOOKS TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	112 MAIN ST	PO BOX 2190
4. AGENCY CITY, STATE, ZIP:	CANADIAN, TX 79014	KOUNTZE, TX 77625-2190
INCOME		
5. TITLE PREMIUMS:	\$113,914	\$1,318,246
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$96,827	\$1,120,509
8. EXAMINATION EVIDENCE FEES:	\$550	\$257,420
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,453	\$17,596
11. RECORDING FEES: 12. RESTRICTIONS:	\$4,138 \$0	\$102,095
13. INSPECTION FEES:	\$0 \$0	\$1,603 \$0
14. COURIER/OVERNIGHT:	\$0 \$1,085	\$30,143
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,195	(\$2,347)
18. TOTAL TITLE:	\$108,248	\$1,527,020
19. TOTAL ESCROW:	\$24,698	\$225,768
20. TOTAL NON-POLICY:	<u>\$178,541</u>	\$42,271
21. TOTAL INCOME:	\$311,487	\$1,795,059
EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,490	\$445,379
23. SALARIES-OWNERS/PARTNERS:	\$0	\$153,664
24. BENEFITS-EMPLOYEES:	\$7,238	\$71,779
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$33,448
26. E/E-OTHER AGENTS/UW:	\$0 * 2	\$0 *0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$36,093 \$1,145
30. RENT:	\$0 \$0	\$1,145
31. UTILITIES:	\$0 \$0	\$7,911
32. ACCOUNTING & AUDITING:	\$850	\$6.024
33. ADVERTISING/PROMOTIONS:	\$457	\$2,034
34. EMPLOYEE TRAVEL, LODGING:	\$2,335	\$429
35. INSURANCE:	\$0	\$5,502
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$95
38. LICENSES, TAXES, & FEES:	\$0	\$3,882
39. POSTAGE & FREIGHT:	\$257	\$5,256
40. COURIER/OVERNIGHT:	\$434	\$33,635
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$754 \$495	\$7,160 \$87
43. OFFICE SUPPLIES:	\$493 \$2,523	\$07 \$16,544
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0 \$0	\$92,791
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$5,001
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,670	\$17,596
51. RECORDING FEES PAID:	\$2,202	\$90,100
52. PLANT LEASE/UPDATES:	\$0 \$0	\$632,280
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	\$0 \$0
57. OTHER EXPENSES:	\$4,070	\$28,762
58. TOTAL TITLE:	\$49,775	\$1,707,622
59. TOTAL ESCROW:	\$9,537	\$136,969
60. TOTAL NON-POLICY ABSTRACT:	\$75,922	\$5,482
61. TOTAL EXPENSES:	\$135,234	\$1,850,073
62. INCOME/LOSS TITLE:	\$58,473	(\$180,602)
63. INCOME/LOSS ESCROW:	\$15,161	\$88,799
64. INCOME/LOSS NON-POLICY:	\$102,619	\$36,789
65. NET INCOME/LOSS:	\$176,253	(\$55,014)
66. NUMBER OF POLICIES ISSUED:	232	3,774
67. ALLOCATED TO UNDERWRITERS:	232	3,774
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10271044 HOPKINS COUNTY ABSTRACT CO 109 JEFFERSON ST SULPHUR SPRINGS, TX 75482	1506132 HOWARD COUNTY ABSTRACT CO INC 106 WEST THIRD ST BIG SPRING, TX 79720
INCOME		
5. TITLE PREMIUMS:	\$642,749	\$146,038
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$546,255	\$124,133
8. EXAMINATION EVIDENCE FEES:	\$0 * 0	\$61,606
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$20.433	\$0 \$624
11. RECORDING FEES:	\$6.936	\$024 \$11,103
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,164
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$323 \$1.972	\$0 \$0
18. TOTAL TITLE:	\$575,919	\$0 \$199,630
19. TOTAL ESCROW:	\$86,400	\$29,546
20. TOTAL NON-POLICY:	\$4,579	\$62,663
21. TOTAL INCOME:	\$666,898	\$291,839
EXPENSES		
22. SALARIES-EMPLOYEES:	\$166,749	\$88,250
23. SALARIES-OWNERS/PARTNERS:	\$75,304	\$11,820
24. BENEFITS-EMPLOYEES:	\$55,783	\$2,954
25. BENEFITS-OWNERS/PARTNERS:	\$21,139	\$4,419
26. E/E-OTHER AGENTS/UW:	\$0 \$0 570	\$444
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$9,570 \$23,242	\$14,186 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$4,313	\$3,672
31. UTILITIES:	\$5,820	\$3,649
32. ACCOUNTING & AUDITING:	\$2,928	\$823
33. ADVERTISING/PROMOTIONS:	\$15,199 \$5,485	\$1,874 \$1,710
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,465 \$12,522	\$1,710
36. INTEREST EXPENSE:	\$12,822	\$0
37. LEGAL EXPENSE:	\$0	\$913
38. LICENSES, TAXES, & FEES:	\$16,549	\$2,547
39. POSTAGE & FREIGHT:	\$0 \$2	\$600
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$0	\$2,084
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$8,526 \$0	\$5,631 \$2.396
43. OFFICE SUPPLIES:	\$47,664	\$2,139
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,993
45. DEPRECIATION:	\$24,013	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,009 \$0	\$966 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$21,685	\$694
51. RECORDING FEES PAID:	\$6,957	\$12,064
52. PLANT LEASE/UPDATES:	\$10,910	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1,520	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$11,109	\$5,614
58. TOTAL TITLE:	\$561,818	\$175,611
59. TOTAL ESCROW:	\$73,432	\$27,631
60. TOTAL NON-POLICY ABSTRACT:	\$3.973	\$40.667
61. TOTAL EXPENSES:	\$639,223	\$243,909
62. INCOME/LOSS TITLE:	\$14,101	\$24,019
63. INCOME/LOSS ESCROW:	\$12,968	\$1,915
64. INCOME/LOSS NON-POLICY:	\$606	\$21,996
65. NET INCOME/LOSS:	\$27,675	\$47,930
66. NUMBER OF POLICIES ISSUED:	1,129	308
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

I AGEN UNIVERE         196976         196976           2. AGENCY NAME:         196976         190981           3. AGENCY ADDRESS         1714 SAM HOUSTON AVE         PD BOX 1220           4. AGENCY CUTY, STAT, Z.P.         HUNTSVILLE, STX 7730         BROVETON, TX 773, 200           5. THE PREMUMS:         5998, 752         500, 755           6. % FRAMM REMITED         15, 00%         517, 20%           7. HETARED THE PREMUMS:         520,010         537, 75           9. FRAMM REMITED         15, 00%         52, 2010           10. TAX CENTRO FLED         5308,917         517, 20%           10. TAX CENTRO FLED         5308,917         517, 20%           10. TAX CENTRO FLED         5308,917         517, 20%           10. TAX CENTRO FLED         530,917         517, 20%           11. RECORDING FEES         33,949         557,94           12. NORTHIGATES         550,149         532,534           13. NORTHIGATES         532,94         5308,977           13. NORTHIGATES         532,93         517,20%           13. NORTHIGATES         532,93         517,20%           14. COMPRENCIPATION         532,94         5308,977           13. NORTHIGATES         532,94         530,86%	Independent Agente		
2         AGENCY NAME: 3.4 AGENCY COPRESS         HUNTSVILLE ASTRACT A TITLE CO HUNTSVILLE, TX 7730         HUNTSVILLE ASTRACT A BOX 7220 GROVETON, TX 75805           MCOME         5         THE PREMIUNS: 5         SS80,752         S08,752         S08,752           S. THE PREMIUNS: 5         SS80,752         S08,752         S08,752         S08,752           S. THE PREMIUNS: 5         STRACT AND THE PREMIUS FEE: 5         S08,752         S08,752         S08,752           S. THE PREMIUNS: 5         STRACT AND THE PREMIUS FEE: 5         S08,752         S08,752         S08,752           S. TRACE OTHER CONCORNES: 5         S7,858         S08,752         S08,752         S08,752           S. FEE SERCIVE FOR CONCORNES: 5         S1,349         S08,751         S08,751         S08,752           S. TAX CENTIFICATES: 5         S1,349         S08,751         S08,751         S08,751           S. TOTAL INCOME:         S58,754         S08,751         S08,751           S. TOTAL INCOME:         S58,554         S08,571         S08,571           S. TOTAL INCOME:         S58,574         S08,571         S08,571           S. TOTAL INCOME:         S58,574         S08,571         S08,571           S. TOTAL INCOME:         S58,574         S08,571         S08,572	Independent Agents	1506176	1505981
A. AGENCY CITY, STATE, ZIP:         HUNTSVILLE, TX 77340         GROVETON, TX 75845           INCOME         5.00			
NCOME         State         Score         Score <th< td=""><td>3. AGENCY ADDRESS:</td><td>1214 SAM HOUSTON AVE</td><td>PO BOX 1220</td></th<>	3. AGENCY ADDRESS:	1214 SAM HOUSTON AVE	PO BOX 1220
Struct Produition         Story Produit Restriction         Story Prod	4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	GROVETON, TX 75845
6. % PREMIUN REMUTED:         15.00%         15.00%           7. RETARD THE PREMIUNES:         \$000%         37.70%           8. EXAMINATION FUNDINCE PRES:         \$17.17         \$36.317           9. TRADITION FUNDINCE PRES:         \$37.70%         \$37.70%           9. TRADITION FUNDINCE PRES:         \$33.842         \$31.469           10. TRADITION FUNDINCE PRES:         \$30.0         \$44.4           11. RECORDING FERS:         \$30.0         \$44.4           12. RESTRICTION FERS:         \$30.0         \$30.7           14. COLLIGENT ENNORME:         \$30.0         \$30.7           15. OTTAL ITTLE:         \$580.149         \$22.55.344           15. TOTAL ITTLE:         \$580.149         \$22.55.344           15. TOTAL ITTLE:         \$580.749         \$30.8           21. OTTAL INCOME:         \$30.9         \$31.73           21. OTTAL INCOME:         \$30.77         \$30.7           21. OTTAL INCOME:         \$30.77.0         \$33.2           22. SALABLES-OWNERSPARTINERS:         \$37.87         \$395.2           23. COLUMERSPARTINERS:         \$37.70         \$33.2           24. BENERTIS-OWNERSPARTINERS:         \$3.07         \$3.30           25. EXAMERSPARTINERS:         \$3.77         \$30.2	INCOME		
r. RETAINED TITLE PREMIUMS:         \$508.912         \$174.920           8. EXAMINATION FUDENCE FEES:         \$21.12         \$56.317           9. FEES RECEIVED FOR CLOSING:         \$2.010         \$3.00           11. FECORING FEES:         \$3.52         \$3.720           12. RESTRUCTIONS:         \$3.52         \$3.720           13. INFECTION FEES:         \$0         \$0           14. COURTEROVERNOET:         \$4.610         \$3.00           15. TELEPONCE FACSBURGE:         \$0         \$0           16. TELEPONCE FACSBURGE:         \$1.00         \$3.00           17. OTHER INCOME:         \$3.00         \$3.00           18. TOTAL ESCROW:         \$72.180         \$337.200           20. TOTAL NUMEROPARTINERS:         \$306.594         \$306.597           21. TOTAL INCOME:         \$306.594         \$306.597           22. SALARIES-EMPLOYEES:         \$305.243         \$18.203           23. SALARIES-OWNERSPARTINERS:         \$10.310         \$11.73           24. ENERTSENCE         \$306.597         \$332.00           25. SALARIES-OWNERSPARTINERS:         \$307.00         \$333.00           24. ENERTSENCE         \$307.00         \$333.00           25. ENERTONERSPARTINERS:         \$15.00         \$33.00	5. TITLE PREMIUMS:	\$598,752	\$205,795
e. EXAMINATION EVDENCE FEES:         \$21,317         \$56,317           9. FEES RECEIVED FOR CLOSING:         \$37,589         \$37,589           11. RECORDING FEES:         \$33,520         \$33,789           11. RECORDING FEES:         \$33,520         \$34,789           11. RECORDING FEES:         \$35,360         \$30           11. RECORDING FEES:         \$35,360         \$30           11. RECORDING FEES:         \$30         \$30           12. CONTRERVOURINGHT:         \$56,510         \$30           13. CONTRERVOURINGHT:         \$56,510         \$30           14. CONTRERVOURINGHT:         \$56,510         \$30           14. CONTRERVOURINGHT:         \$55,641         \$30,551           14. CONTRERVOURING:         \$31,267         \$31,267           25. TOTAL NON-POLICY:         \$33,267         \$30,6517           27. TOTAL INCOME:         \$568,594         \$306,517           28. CONTRES S         \$11,263         \$13,267           29. CONTREA ALLOCOME:         \$13,267         \$33,277           29. CONTRES ALLOCOME:         \$13,267         \$33,277           29. CONTRES ALLOCOME:         \$14,263         \$31,267           29. CONTRES ALLOCOME:         \$13,267         \$33,207           29. C			
9. PEES RECEIVED FOR CLOSING:         \$2010         \$300           10. TAX CERTIFICATES:         \$7,785         \$37,895           11. RECORDING FEES:         \$33,442         \$13,469           12. RESTRUCTIONS:         \$50         \$30           13. RECORDING FEES:         \$5,510         \$30           14. RECORDING FEES:         \$5,510         \$30           15. RELEPHONE FACSIMULE:         \$0         \$30           15. RELEPHONE FACSIMULE:         \$0         \$30           16. INTEREST INCOME:         \$0         \$31,269           17. OTHER INCOME:         \$20         \$31,269           18. TOTAL ENCLY:         \$21,2074         \$31,269           19. TOTAL INCOME:         \$368,544         \$352,654           20. TOTAL INCOME:         \$368,544         \$358,647           21. TOTAL INCOME:         \$368,544         \$368,544           22. SALARESEMPLOYES:         \$37,265         \$31,263           23. SALARESE OWERDERSPARTNERS:         \$37,1801         \$31,723           24. BENEFITS-OWERDERSPARTNERS:         \$37,70         \$300           25. BENEFITS-OWERDERSPARTNERS:         \$37,70         \$302           26. DEVECHTRE AGENTSUMW         \$5,577         \$12,396           26. DEVECHTRE			
10         TAX CERTIFICATES:         \$7,88         \$9,788           11         RECORNOR FEES:         \$33,422         \$13,489           12         RESTRICTIONS:         \$0         \$30           13         INSECTION FEES:         \$20         \$30           14         INSECTION FEES:         \$20         \$30           15         ITELEPHONE & ACOMME:         \$0         \$30           16         INTERSTINCOME:         \$20         \$30           17         OTHER INCOME:         \$30         \$30           18         IOTAL INCOME:         \$30         \$30           20         TATA OFTHER         \$586,594         \$37,260           21         IOTAL INCOME:         \$300,577         \$10,007           22         SALARS EMPLOYEES         \$31,950         \$1,757           22         SALARS EMPLOYEES         \$35,777         \$350           21         FEEXTHER OVERS         \$35,777         \$352           21         EMPLOYEES         \$31,980         \$31,980           22         EMPLOYEES         \$35,777         \$352           25         EMERTISOWNERSPARTNERS:         \$31,980         \$31,980           24         EMENOPERE			
11. RECORDING FEES:         \$33,542         \$13,480           12. RESTRECTON FEES:         \$0         \$30           14. COLRENOVERNICH:         \$6,510         \$30           14. COLRENOVERNICH:         \$6,510         \$30           14. COLRENOVERNICH:         \$50         \$30           15. OTTAL TITLE:         \$550,149         \$2255,344           17. OTHER INCOME:         \$0         \$30           17. OTHER INCOME:         \$30         \$37,266           20. TOTAL NON-POLICY:         \$33,227         \$16,307           21. TOTAL INCOME:         \$565,594         \$308,877           22. SALARIES-EMPLOYEES:         \$35,243         \$11,733           23. SALARIES-EMPLOYEES:         \$35,277         \$330           23. SALARIES-EMPLOYEES:         \$30,777         \$330           24. BENETIS-ANDER SOLTHERS:         \$30,777         \$330           25. DECATTOR NEYS & OTHERS:         \$30         \$330           26. DECATIS-ANDER SOLTHERS:         \$300         \$330           27. DECATTORNEYS & OTHERS:         \$300         \$330           26. DECATIS-ANDER SOLTHERS:         \$300         \$330           27. DECATTORNEYS & OTHERS:         \$300         \$300           38. ADDETIRAS CONTRARSOLTSOLTHER			
12. RESTRUCTIONS:         \$0         \$54           13. NEPECTION FEES:         \$0         \$30           14. COURRENOVERNOLT:         \$5,510         \$30           15. TELEPHORE & FASSIMLE:         \$0         \$30           16. TOTAL PROPER & FASSIMLE:         \$0         \$30           17. TOTAL TITLE:         \$550,149         \$255,344           18. TOTAL ESCROW:         \$72,189         \$37,268           21. TOTAL NON-POLICY:         \$333,267         \$16,300           23. SUARRESONDERS/PARTNERS:         \$57,401         \$11,703           24. SUARRESONDERS/PARTNERS:         \$57,801         \$11,623           23. SUARRESONDERS/PARTNERS:         \$57,801         \$11,623           24. SENERTS-SUMMERS/PARTNERS:         \$5,770         \$330           25. EVECONTER A SUMMERSI ANTNERS:         \$5,770         \$330           26. EVECTION RESI A OTHERS:         \$660         \$1,850           26. EVECTION RESI A OTHERS:         \$5,770         \$330           27. SUARRESONDRESIMMERSI ANTNERS:         \$5,770         \$330           28. EVECTION RESI A OTHERS:         \$5,877         \$330           28. EVECTION RESI A OTHERS:         \$5,877         \$330           28. OCOUNTING A AUDITING:         \$2,287         \$31.0TTHE			
13. NSPECTION FEES:         \$0         \$0           14. COURTEROVERNGHT:         \$5,510         \$30           15. TELEPHONE & FACSMALE:         \$0         \$0           16. INTERSVIRCME:         \$0         \$0           17. OTHER NOORME:         \$0         \$0           18. INTERSVIRCME:         \$0         \$0           19. INTERSVIRCME:         \$0         \$0           19. INTERSVIRCME:         \$10         \$11,000           21. TOTAL NON-POLICY:         \$33,227         \$11,000           22. ALARDE BINERS         \$10,000         \$11,000           22. ALARDE SINTERS:         \$11,000         \$11,000           22. ALARDE SINTERS:         \$10,000         \$300           23. EXERTSONERS         \$10,000         \$300           24. EVENTSUEN         \$37,00         \$330           25. EVENTSONERSPARTNERS:         \$10,000         \$300           26. EVENTSONERSPARTNERS:         \$20,000         \$330           27. EVENTSE         \$377         \$300           28. EVENTSONERSPARTNERS:         \$300         \$332           29. EVENTSONERSPARTNERS:         \$300         \$332           20. EVENTSONERSPARTNERS:         \$300         \$3236           29. EVE		+ / -	
15. TELEPHONE & FACSIMUE:         S0         S0           16. INTERST INCOME:         S0         S0           17. TOTHER NOMME:         S0         S0           18. INTERST INCOME:         S2         S0           21. TOTAL ESCRONC:         S12,2344         S12,337,240           21. TOTAL INCOME:         S565,554         S16,337           21. TOTAL INCOME:         S565,554         S366,554           22. SALARIES-EMPLOYEES         S11,237         S11,2337           23. SALARIES-EMPLOYEES         S19,317         S1,385           24. SALARIES-EMPLOYEES         S19,317         S1,385           25. SALARIES-EMPLOYEES         S19,317         S1,385           25. SALARIES-EMPLOYEES         S19,317         S1,385           25. GEOTHER AGENTSUM:         S0,770         S3,336           26. ECOTHER AGENTSUM:         S0,077         S1,336           26. CF-ATTORNEYS & OTHERS:         S6600         S4,891           30. DENT:         S6600         S4,891           30. CF-ATTORNEYS & OTHERS:         S2,074         S1,079           31. UTLITES         S6600         S4,891           30. CFLORES         S62,075         S1,799           31. UTLITES         S2,077         S			
16. INTEREST INCOME:         50         50         50           17. OTHER INCOME:         50         52         52         53	14. COURIER/OVERNIGHT:	\$6,510	\$30
17. OTHER INCOME:         50         50           18. TOTAL ESCROW:         \$77,169         \$37,268           21. TOTAL INCOME:         \$5685,594         \$37,268           21. TOTAL INCOME:         \$5685,594         \$306,817           EXPENSES         \$95,243         \$118,307           22. SMARIES-MPLOYEES:         \$95,243         \$118,253           23. SMARIES-MPLOYEES:         \$19,819         \$11,753           40. BENEFITS-OWDERS/PARTINERS:         \$5,377         \$995           52. BENEFITS-OWDERS/PARTINERS:         \$5,377         \$995           52. BENEFITS-OWDERS/PARTINERS:         \$5,077         \$12,266           23. OCA-ATICRAVES & OTHERS:         \$600         \$3,330           24. COOLINTIER AGENTS/OWDERS:         \$10,143         \$1,985           36. BENE-OTHER AGENTS/OWDERS:         \$10,143         \$1,982           37. ADVERTISAL OPPONTONS:         \$10,143         \$1,982           37. ADVERTISAL OPPONTONS:         \$10,143         \$1,982           37. ADVERSING/PAONOTONS:         \$10,143         \$1,982           38. ADVERSING/PAONOTONS:         \$10,143         \$1,982           39. OCTATESING/PAONOTONS:         \$10,143         \$1,982           30. ADVERSING/PAONOTONS:         \$10,143         <			
18. TOTAL TITLE:         5580.149         5225.34           18. TOTAL NON-POLICY:         533.267         516.307           20. TOTAL NON-POLICY:         533.267         516.307           21. TOTAL INCOME:         5386.594         530.817           EXPENSES         54.243         516.207           22. SALARIS E-MINERGEARTINERS:         57.801         517.201           23. SALARIS E-MINERGEARTINERS:         57.801         517.201           24. SALARIS E-MINERGEARTINERS:         57.811         518.233           25. EDE-OTHER AGENTSUM:         55.077         5306           26. EDE-THER AGENTSUM:         55.067         512.966           27. EDE-ATTORNEYS & OTHERS:         5660         54.891           30. RENT:         5660         54.891           31. UTLITIES:         510.579         52.396           32. ACCOUNTING & AUDTING:         52.875         51.071           32. ACCOUNTING & AUDTING:         51.975         52.027           32. ACCOUNTING & AUDTING:         51.975         52.027           33. UPERTENGERFRONTONS:         51.733         52.302           34. MILTIES:         51.733         52.307           35.1000         53.377         52.027           36.10000			
19. TOTAL ESCROW:         \$72,189         \$37,289           21. TOTAL INCOME:         \$585,594         \$308,917           EXPENSES         \$95,243         \$18,307           72. SALARES CMPLOYEES:         \$95,243         \$11,753           73. SALARES CMPLOYEES:         \$11,763         \$11,753           74. BENERSTSCHUCKES:         \$71,801         \$11,753           75. BENERSTSCHURGES:         \$71,801         \$11,753           75. BENERSTSCHURGES:         \$53,777         \$995           75. BENERSTSCHURGES:         \$50,777         \$12,806           75. DECATORRES/PARTINERS:         \$50,677         \$12,806           75. DECATORRES & ATTORNEYS & OTHERS:         \$6000         \$4,881           76. BENERSTSCHURG:         \$50,773         \$23,98           76. DECATORRES & AUDITING:         \$13,979         \$23,98           77. DECATORRES & AUDITING:         \$14,733         \$1,992           77. SUBJOURDONDING:         \$14,793         \$1,992           77. DECATORRES & APRICIS:         \$4,799         \$5,911           77. DECATORRES & SUBJOURDONDING:         \$17,79         \$1,922           78. DECARGE & PREIGHT:         \$1,400         \$1,340           79. DOSTAGE & PREIGHT:         \$1,400         \$1,340		·	
20. TOTAL NOR-POLICY:         \$\$32,227         \$\$163,307           21. TOTAL INCOME:         \$\$665,594         \$3308,917           EXPENSE         \$\$2, SALARIES-EMPLOYEES:         \$95,243         \$18,253           21. SALARIES-EMPLOYEES:         \$71,801         \$11,733         \$18,253           22. SALARIES-OWNERGY-PARTNERS:         \$71,801         \$11,733         \$10,803           23. SELENETS-OWNERGY-PARTNERS:         \$37,801         \$11,733         \$10,933           25. EE-GOTHER AGENTSUM:         \$5,067         \$12,2966         \$12,2966           20. CP-OTHER AGENTSUM:         \$5,067         \$12,2966         \$14,813           30. RENT:         \$6600         \$4,881         \$10,071           31. UTILITES:         \$10,071         \$12,966         \$14,931           32. ACCOUNTING & AUDTING:         \$2,875         \$1,071           33. ADELTISING-PROMOTIONS:         \$10,171         \$1,065           33. INGUENSINGARCE         \$4,711         \$1,065           33. INGUENSISTARES, AFEES:         \$17,713         \$13,071           33. UCENTRING-PROMOTIONS:         \$11,711         \$1,065           34. INCURNERSI AS AFEES:         \$17,713         \$13,171           35. ACCOUNTING & AUDTING:         \$2,2757         \$2,226 </td <td></td> <td></td> <td></td>			
21. TOTAL INCOME:         \$685,594         \$336,917           EXPENSES         22. SALARES-UMPLOYEES:         \$95,243         \$16,253           23. SALARES-OWNERSPARTNERS:         \$19,819         \$1,855           24. BENETIS-EMPLOYEES:         \$19,819         \$1,855           25. BENERTIS-WINENSPARTNERS:         \$19,819         \$1,855           26. EDECTHER ACENTS/WW         \$8,770         \$3,930           27. EE ATTORNEYS & OTHERS:         \$560         \$1,891           28. ENERTIS-WINENSPARTNERS:         \$10,579         \$3,330           28. EE COTHER ACENTS/WW         \$10,579         \$3,330           29. CF-ATTORNEYS & OTHERS:         \$10,579         \$2,396           20. CF-ATTORNEYS & OTHERS:         \$10,579         \$2,396           21. OUTING & AUDITING:         \$10,579         \$2,396           22. ACCUNTING & AUDITING:         \$10,473         \$1,992           23. ADVERTISING/PROMOTIONS:         \$10,114         \$1,992           24. EMPLOYCEE TRAVEL LODGING:         \$4,731         \$1,065           25. INSURANCE:         \$5,423         \$0           26. INTERST EXPENSE:         \$5,423         \$2,207           38. LOEMERST TAXES, & FEES:         \$5,157         \$2,207           39. OSTAGE & FREIGHT:			
EXPENSES         99.243         \$18.253           22. SALARIES-MPLOYEES:         \$99.243         \$18.253           23. SALARIES-MINICYCES:         \$19.819         \$13.865           24. BENETITS-MPLOYEES:         \$19.819         \$13.865           25. BENETITS-MPLOYEES:         \$19.819         \$13.865           25. BENETITS-MINICYCES:         \$3.077         \$3.30           27. EF-ATTORNERS/PARTNERS:         \$3.077         \$12.9861           26. CF-OTHER AGENTS/WW:         \$3.077         \$12.8961           28. CF-OTHER AGENTS/WW:         \$3.077         \$12.8961           29. OTHER AGENTS/WW:         \$3.077         \$12.8961           21.011111111111111111111111111111111111			
22       SALARIES-WHERSPARTNERS:       \$36,243       \$18,253         23       SALARIES-OWHERSPARTNERS:       \$11,753         24       BENEFITS-EMPLOYEES:       \$18,819         25       DERNEFITS-WHERSPARTNERS:       \$5,377         26       SERENEFITS-OWHERSPARTNERS:       \$5,377         27       DEFATTONNEYS & OTHERS:       \$5,057         28       SCHATTONNEYS & OTHERS:       \$660         29       CF-ATTONNEYS & OTHERS:       \$660         30       RENT:       \$660         31       UTILITES:       \$10,579       \$2,236         32       ACCOUNTING & AUDITING:       \$14,43       \$1,982         34       ENTITIES:       \$10,4143       \$1,982         34       ENTITIES:       \$10,4143       \$1,982         34       ENTITIES:       \$11,4143       \$1,982         35       INSURANCE:       \$2,215       \$1,179         36       INTEREST ENVERSE:       \$4,781       \$1,063         37       LEGEALENPENSE:       \$4,781       \$1,626         38       LOCENSES, TAXES, & FEES:       \$17,7       \$2,236         38       LOCENSES, TAXES, & FEES:       \$17,23       \$2,267         38		\$000,004	\$000,011
22       SALARIES-WHERSPARTNERS:       \$36,243       \$18,253         23       SALARIES-OWHERSPARTNERS:       \$11,753         24       BENEFITS-EMPLOYEES:       \$18,819         25       DERNEFITS-WHERSPARTNERS:       \$5,377         26       SERENEFITS-OWHERSPARTNERS:       \$5,377         27       DEFATTONNEYS & OTHERS:       \$5,057         28       SCHATTONNEYS & OTHERS:       \$660         29       CF-ATTONNEYS & OTHERS:       \$660         30       RENT:       \$660         31       UTILITES:       \$10,579       \$2,236         32       ACCOUNTING & AUDITING:       \$14,43       \$1,982         34       ENTITIES:       \$10,4143       \$1,982         34       ENTITIES:       \$10,4143       \$1,982         34       ENTITIES:       \$11,4143       \$1,982         35       INSURANCE:       \$2,215       \$1,179         36       INTEREST ENVERSE:       \$4,781       \$1,063         37       LEGEALENPENSE:       \$4,781       \$1,626         38       LOCENSES, TAXES, & FEES:       \$17,7       \$2,236         38       LOCENSES, TAXES, & FEES:       \$17,23       \$2,267         38	EXPENSES		
23. SALARIES-OWNERSPARTNERS:       \$71.001       \$11.753         24. BENEFITS-EMPLOYEES:       \$18.819       \$1.865         25. BENEFITS-EMPLOYEES:       \$18.819       \$1.865         25. BENEFITS-EMPLOYEES:       \$3.300       \$3.300         27. EFE-ATTORNEYS & OTHERS:       \$0       \$3.300         28. CF-OTHER AGENTSUW:       \$5.577       \$12.966         28. CF-ATTORNEYS & OTHERS:       \$660       \$4.891         30. RENT:       \$660       \$0         31. UTILITIES:       \$10.579       \$2.336         24. EXEMPLOYEE TAVELLE, LODGING:       \$2.471       \$1.685         34. EMPLOYEE TRAVELL, LODGING:       \$4.781       \$1.065         35. INSURANCE:       \$4.789       \$9.911         36. INTERST EXPENSE:       \$4.789       \$9.911         37. LEGAL EXPENSE:       \$4.789       \$9.911         37. LEGALES, TAKES, & FEES:       \$17.75       \$2.2027         38. LICENSES, TAKES, & FEES:       \$17.75       \$2.2027         39. POSTAGE & FREIGHT:       \$4.366       \$1.340         40. COUREROVERNIGHT:       \$7.121       \$2.362         41. TELEPHONE & FAX:       \$6.337       \$5.550         42. PRINTINGPHOTOCOPVING:       \$2.2027       \$2.867 <t< td=""><td></td><td>\$95.243</td><td>\$18.253</td></t<>		\$95.243	\$18.253
25. BENEFITS-OWNERSPARTNERS:         \$5.377         \$995           26. EC-OTHER AGENTSUM:         \$3.770         \$3.300           27. EF-ATTORNEYS & OTHERS:         \$0         \$3.320           28. CCF-OTHER AGENTSUM:         \$5.057         \$12.266           29. CF-ATTORNEYS & OTHERS:         \$660         \$4.891           30. RENT:         \$660         \$2.332           31. UTILITES:         \$10.579         \$2.396           32. ACCOUNTING & AUDTING:         \$2.475         \$11.071           33. ADVERTISING/PROMOTIONS:         \$10.143         \$1.982           34. EMPLOYEE TRAVEL, LODGING:         \$4.781         \$11.065           35. INSURANCE:         \$6.215         \$11.071           36. INCENSES, TAXES, & FEES:         \$17.75         \$2.2027           39. DOSTAGE & FREIGHT:         \$4.366         \$1.340           37. LEGAL EXPENSE:         \$17.75         \$2.2027           39. POSTAGE & FREIGHT:         \$4.366         \$1.340           30. CRENOVERINGHT         \$7.7123         \$2.2362           41. TELEPHONE & FAX:         \$6.337         \$5.500           42. PRINTINGPHOTOCOPYING:         \$2.302         \$2.24.867           43. OFFICE SUPPLIES:         \$3.9367         \$2.32.462			
26       EPE-OTHER AGENTSUW:       \$8,770       \$330         27       EPE-ATTORNEYS & OTHERS:       \$0       \$3328         28       CF-ATTORNEYS & OTHERS:       \$560       \$12,966         29       CF-ATTORNEYS & OTHERS:       \$660       \$4,891         30       RENT:       \$660       \$4,891         30       RENT:       \$660       \$4,891         31       UTITIES:       \$10,579       \$2,236         32       ACCOUNTING & AUDTING:       \$2,375       \$1,071         33       AUENTISING/PROMOTIONS:       \$10,143       \$1,982         34       EMPLOYEE TRAVEL, LODGING:       \$4,781       \$1,065         35       INSURANCE:       \$6,215       \$1,1719         36       INTEREST EXPENSE:       \$4,789       \$9,961         37       JEGLE EXPENSE:       \$4,366       \$1,340         40       COURIER/OVERNICHT:       \$1,436       \$1,340         41       TELEPHONE & FAX:       \$6,337       \$5,580         42       PRINTING/PHOTOCOPYING:       \$2,022       \$2,867         41       TELEPHONE & FAX:       \$6,337       \$5,580         42       PRINTING/PHOTOCOPYING:       \$2,023       \$2,023	24. BENEFITS-EMPLOYEES:	\$19,819	\$1,585
27       27       27       27       23       28       27 <td< td=""><td>25. BENEFITS-OWNERS/PARTNERS:</td><td>\$5,377</td><td>\$995</td></td<>	25. BENEFITS-OWNERS/PARTNERS:	\$5,377	\$995
22. CF-OTHER AGENTSUW:         \$5,057         \$12,266           22. CF-ATTORNEYS & OTHERS:         \$660         \$4,891           30. RENT:         \$660         \$4,991           31. UTLITES:         \$10,579         \$2,396           32. ACCOUNTING & AUDITING:         \$2,875         \$1,071           33. ADVERTSING/PROMOTIONS:         \$10,143         \$1,962           34. EMPLOYEE TRAVEL, LODGING:         \$4,771         \$1,071           36. INSURANCE:         \$6,215         \$1,719           36. INTERST EXPENSE:         \$4,779         \$39,011           37. LEGAL EXPENSE:         \$4,4789         \$39,011           38. LICENSES, TAXES, & FEES:         \$175         \$2,202           38. LICENSES, TAXES, & FEES:         \$175         \$2,027           39. POSTAGE & FREIGHT:         \$4,366         \$1,340           40. COUREROVERNIGHT:         \$7,123         \$2,827           41. TELEPHONE & FAX:         \$6,337         \$2,827           42. PRITUNGPHOTOCOPVING:         \$2,022         \$2,827           43. OFFICE SUPPLIES:         \$9,367         \$223           44. DEPRECIATION:         \$16,406         \$4,082           45. DEPRECIATION:         \$10,406         \$4,082           45. DEPRECIO		. ,	
22. CF-ATTORNEYS & OTHERS:         \$660         \$4,81           30. RENT:         \$660         \$30           31. UTLITIES:         \$10,579         \$2,236           32. ACCOUNTING & AUDITING:         \$2,2875         \$10,713           32. ADVERTISING/PROMOTIONS:         \$10,143         \$1,982           34. EMPLOYCE:         \$6,215         \$1,0143           34. EMPLOYCE:         \$6,215         \$1,0143           36. INSURANCE:         \$6,215         \$1,0143           37. LEGAL EXPENSE:         \$6,215         \$1,0143           37. LEGAL EXPENSE:         \$1,759         \$2,027           38. ICICNESS, TAXES, & FEES:         \$1,753         \$2,027           39. POSTAGE & FREIGHT:         \$4,769         \$2,027           30. LICENESS, TAXES, & FEES:         \$1,712         \$2,262           41. TELEPHONE & FAREIGHT:         \$1,712         \$2,262           41. TELEPHONE & FAREIGHT:         \$1,064         \$4,027           42. PRINTING/PHOTOCOPVING:         \$2,027         \$2,887           43. OFFICE SUPPLIES:         \$3,937         \$8,223           44. EQUIPMENTIVEHICLE LEASE:         \$3,9367         \$8,223           45. DERECIATION:         \$16,466         \$4,002           45. DERECIA			
30. RENT:         \$660         \$0           31. UTILITES:         \$10,0579         \$2,396           32. ACCOUNTING & AUDITING:         \$2,875         \$11,071           33. ADVERTISING/PROMOTIONS:         \$10,143         \$13,832           34. EMPLOYEE TRAVEL, LODGING:         \$4,781         \$13,086           35. INSURANCE:         \$6,215         \$17,71           36. INTEREST EXPENSE:         \$4,789         \$9,611           37. LEGAL EXPENSE:         \$4,789         \$9,611           37. LEGAL EXPENSE:         \$4,789         \$9,611           37. LEGAL EXPENSE:         \$175         \$2,027           38. LICENSES, TAXES, & FEES:         \$175         \$2,027           39. POSTAGE & FREIGHT:         \$4,366         \$1,340           40. COURENCVERNIGHT:         \$7,123         \$2,2867           41. TELEPHONE & FAX:         \$6,337         \$5,560           42. PRITUNG/PHOTOCOPVING:         \$202         \$2,287           43. OFFICE SUPPLIES:         \$9,367         \$223           44. DEPRECIATION:         \$16,406         \$4,082           45. DEPRECIATION:         \$16,406         \$4,082           46. DIRECTORS FEES:         \$0         \$0               50         \$146,406			
31. UTILITIES:       \$10.579       \$2,395         32. ACCOUNTING & AUDITING:       \$2,875       \$11,071         33. ADVERTISING/PROMOTIONS:       \$10,413       \$11,985         34. EMPLOYEE TRAVEL, LODGING:       \$4,781       \$11,985         36. INSURANCE:       \$62,215       \$11,719         36. INSURANCE:       \$62,215       \$11,719         37. LICENESE, TAXES, & FEES:       \$47,789       \$20,000         38. LICENESE, TAXES, & FEES:       \$1775       \$2,027         39. POSTAGE & RFEIGHT:       \$43,366       \$1,340         40. COURIER/OVERNIGHT:       \$7,123       \$2,362         41. TELEPHONE & FAX:       \$6,337       \$5,580         42. PRINTING/PHOTOCOPYING:       \$20,027       \$2,867         43. OPERCIATION:       \$20,027       \$2,867         44. EQUIPMENT/EHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$16,406       \$4,082         46. DIRECTORS FEES:       \$0       \$0         50. TAX CERTIFICASE PADID:       \$7,960       \$2,9240         51. RECORDING FEES PADID:       \$34,750       \$13,135         52. PLANT LEASEL/PDATES:       \$10       \$2,400         51. RECORDING FEES:       \$12,5       \$2,400			
32. ACCOUNTING & AUDITING:       \$2,875       \$1,071         33. ADVERTISING/PROMOTIONS:       \$10,143       \$1,982         34. EMPLOYEE TRAVEL, LODGING:       \$4,781       \$1,085         33. INSURANCE:       \$6,215       \$1,171         36. INTERST EXPENSE:       \$6,215       \$1,719         37. LEGAL EXPENSE:       \$64,789       \$9,011         37. LEGAL EXPENSE:       \$54,22       \$0         38. LICENSES, TAXES, & FEES:       \$175       \$2,027         39. POSTAGE & FREIGHT:       \$4,366       \$1,340         40. COURER/OVERNIGHT:       \$5,337       \$2,262         41. TELEPHONE & FAX:       \$6,337       \$2,580         42. PRITING/PHOTOCOPYING:       \$202       \$2,887         43. OFFICE SUPPLIES:       \$9,367       \$823         44. EQUIPMENT/VEHICLE LEASE:       \$9,367       \$823         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DIRECOTORS FEES:       \$16,406       \$4,002         46. DIRECOTORS FEES:       \$0       \$2         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$25         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$9,240         51. RECORDING FEE			
33. ADVERTISING/PROMOTIONS:       \$10,143       \$1,982         34. EMPLOYEE TRAVEL, LODGING:       \$4,781       \$1,065         35. INSURANCE:       \$4,789       \$9,611         37. LEGAL EXPENSE:       \$4,789       \$9,611         37. LEGAL EXPENSE:       \$175       \$2,027         38. INCENSES, TAKES, & FEES:       \$175       \$2,027         39. DOSTAGE & FREIGHT:       \$4,366       \$1,340         40. COURIER/OVERNIGHT:       \$7,123       \$2,362         41. TELEPHONE & FAX:       \$5,337       \$5,580         42. PRINTING/PHOTOCOPVING:       \$202       \$2,867         43. OFFICE SUPPLIES:       \$3,367       \$823         44. COURMER/OVERNICHT:       \$16,406       \$4,082         45. DERECIATION:       \$16,406       \$4,082         46. DIRECTORS FEES:       \$0       \$0         50       \$16,406       \$4,082         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$25         48. DOS & ALOSS & LOSS ALDISTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$32,400         51. RECORDING FEES PAID:       \$13,135       \$2,140         52. DONATIONSLOBEVING:       \$12,52       \$244         53. DAMAGES FOR BAD			
35. INSURANCE:       \$\$2,15       \$1,719         36. INTERST EXPENSE:       \$4,789       \$9,611         37. LEGAL EXPENSE:       \$542       \$0         38. LICENSES, TAXES, & FEES:       \$175       \$2,027         39. POSTAGE & FRIGHT:       \$4,366       \$1,340         40. COURIER/OVERNIGHT:       \$7,123       \$2,362         41. TELEPHONE & FAX:       \$6,337       \$5500         42. PRINTING/PHOTOCOPYING:       \$202       \$2,667         43. OFFICE SUPPLIES:       \$9,367       \$823         44. EQUIPMENT/VEHICLE LEASE:       \$9,367       \$823         45. DEPRECIATION:       \$16,406       \$4,062         46. DIRECTORS FEES:       \$0       \$0         50       \$0       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$225         48. BD DEBTS:       \$0       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$9,240       \$1         51. RECORDING FEES PAID:       \$13,135       \$2       \$1,140       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$0       \$0       \$4,568         53. DOMARGES FOR BAD FAITH SUITS:       \$0       \$24,568       \$13,135       \$2		. ,	
36. INTEREST EXPENSE:       \$4,789       \$3,611         37. LEGAL EXPENSE:       \$542       \$0         38. LICENSES, TAXES, & FEES:       \$175       \$2,027         39. POSTAGE & FREIGHT:       \$4,366       \$1,340         40. COURER/OVERINGHT:       \$7,123       \$2,362         41. TELEPHONE & FAX:       \$6,337       \$2,580         42. PRINTING/PHOTOCOPYING:       \$202       \$2,267         43. OFFICE SUPPLIES:       \$3,367       \$2,267         44. EQUIPMENT/VERICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$16,406       \$4,082         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$25         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$34,750       \$13,135         51. PLANT LEASE/UPDATES:       \$0       \$0       \$0         52. PLANT LEASE/UPDATES:       \$0       \$0       \$0         53. DONADMAG	34. EMPLOYEE TRAVEL, LODGING:	\$4,781	\$1,065
37. LEGAL EXPENSE:       \$642       \$0         38. LICENSES, TAXES, & FEES:       \$175       \$2,027         39. POSTAGE & FREIGHT:       \$4,366       \$1,340         40. COURIER/OVERNIGHT:       \$7,123       \$2,362         41. TELEPHONE & FAX:       \$6,337       \$2,558         42. PRINTING/PHOTOCOPYING:       \$2,022       \$2,667         43. OFFICE SUPPLIES:       \$3,367       \$8,233         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$16,406       \$4,082         46. DIPRECIATION:       \$16,406       \$4,082         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$25         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$2,924         51. RECORDING FEES PAID:       \$34,750       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$0         50. TAX CERTIFICADES PAID:       \$13,456       \$2,420         52. DAMAGES FOR PENALTIES:       \$0       \$0         53. DAMAGES FOR PENALTIES:       \$0       \$2,575         54. TIRE AZPENADESES:       \$17,158       \$4,240         54. TRADE ASSOCIATION			
38. LICENSES, TAXES, & FEES:       \$175       \$2,027         39. POSTAGE & FREIGHT:       \$4,366       \$1,340         40. COURER/OVERNIGHT:       \$7,123       \$2,362         41. TELEPHONE & FAX:       \$6,337       \$5,580         42. PRINTING/PHOTOCOPYING:       \$202       \$2,687         43. OFFICE SUPPLIES:       \$9,367       \$823         44. EQUIPMENT/VEHICLE LEASE:       \$9       \$0         45. DEPRECIATION:       \$16,406       \$4,062         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$225         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$10,475       \$0         52. PLANT LEASEL/PDATES:       \$0       \$0         52. DONATIONS/LOBBYING:       \$125       \$249         55. DONATIONS/LOBBYING:       \$125       \$249         56. TAADE ASSOCIATION FEES:       \$17,158       \$4,122         58. TOTAL ESCROW:       \$4,122       \$24,202         59. TOTAL ESCROW:			
39. POSTAGE & FREIGHT:       \$4,366       \$1,240         40. COURIER/OVERNIGHT:       \$7,123       \$2,362         41. TELEPHONE & FAX:       \$6,337       \$5,580         42. PRINTING/PHOTOCOPVING:       \$202       \$2,687         43. OFFICE SUPPLIES:       \$9,367       \$823         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$16,406       \$4,062         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$255         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$34,750       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$24         55. DONATIONS/LOBBYING:       \$125       \$24         56. TROTAL ESCROW:       \$17,158       \$41,22,462         57. OTHER EXPENSES:       \$17,158       \$41,22,462         58. TOTAL ISCROW:       \$31,547       \$24,640         61. NOTAL EXPENSES:       \$399,			
40. COURIER/OVERNIGHT:       \$7,123       \$2,362         41. TELEPHONE & FAX:       \$6,337       \$5,580         42. PRINTING/PHOTOCOPYING:       \$202       \$2,687         43. OFFICE SUPPLIES:       \$9,367       \$5233         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$16,406       \$4,082         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$13,135       \$2,240         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FIRES OR PENALTIES:       \$10       \$2,273         55. DONATIONS/LOBBYING:       \$125       \$249         56. TAADE ASSOCIATION FEES:       \$17,158       \$4,128         58. TOTAL ESCROW:       \$125       \$249         56. TOTAL ESCROW:       \$31,547       \$4,608         61. TOTAL EXPENSES:			. ,
41. TELEPHONE & FAX:       \$6.337       \$5,580         42. PRINTING/PHOTOCOPYING:       \$202       \$2,687         43. OFFICE SUPPLIES:       \$9,367       \$823         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$16,406       \$4,082         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$25         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$34,750       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$4,588         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$4,588         53. DONATIONS/LOBBYING:       \$12,55       \$249         54. FINES OR PENALTIES:       \$0       \$249         55. DONATIONS/LOBBYING:       \$12,55       \$4,128         56. TOTAL TIPLE:       \$352,2775       \$42,462         57. OTHER EXPENSES:       \$17,158       \$4,409         58. TOTAL TIPLE:       \$352,2775       \$4,409         61. TOTAL EXPENSES:       \$3399,439       \$139,696         62. INCOME/LOSS TITLE:		· /	
42 PRINTING/PHOTOCOPYING:       \$202       \$2,687         43. OFFICE SUPPLIES:       \$9,367       \$823         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$16,406       \$4,082         46. DIRECTORS FEES:       \$0       \$0         7. DUES, BOARDS & ASSOCIATIONS:       \$996       \$25         48. BAD DEBTS:       \$0       \$0         90. TAX CERTIFICATES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$34,750       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$2,273         55. DONATIONS/LOBBYING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$2,273         57. OTHER EXPENSES:       \$17,158       \$41,28         58. TOTAL ITITLE:       \$352,275       \$122,462         59. TOTAL ESCROW:       \$340,642       \$12,626         60. TOTAL EXPENSES:       \$399,439       \$139,696         61. TOTAL EXPENSES:			
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$16,406       \$4,082         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$25         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$1,240         51. RECORDING FEES PAID:       \$34,750       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$273         57. OTHER EXPRENSES:       \$11,158       \$4,128         58. TOTAL TITLE:       \$352,275       \$12,2462         59. TOTAL ESCROW:       \$40,642       \$12,626         60. TOTAL NON-POLICY ABSTRACT:       \$309,439       \$13,9696         61. TOTAL EXPENSES:       \$31,547       \$24,640         63. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS SIGNON-POLICY:       \$226,735       \$11,699         64.			
45. DEPRECIATION:       \$16,406       \$4,082         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$25         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         51. RECORDING FEES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$34,750       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$273         57. OTHER EXPENSES:       \$17,158       \$4,128         58. TOTAL TITLE:       \$352,275       \$122,462         59. TOTAL ESCROW:       \$40,642       \$12,626         50. TOTAL NON-POLICY ABSTRACT:       \$65,522       \$44,600         54. INCOME/LOSS TITLE:       \$227,873       \$132,882         62. INCOME/LOSS TITLE:       \$226,735       \$114,630         64. INCOME/LOSS NON-POLICY:       \$26,735       \$114,630         65. NET INCOME/LOSS:       \$286,155       \$169,221         66. NUMBER OF	43. OFFICE SUPPLIES:	\$9,367	\$823
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$25         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$7,960       \$9,240         52. PLANT LEASE/UPDATES:       \$0       \$1,3,135         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBVING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$17,158       \$44,128         58. TOTAL TITLE:       \$352,275       \$122,462         59. TOTAL ESCROW:       \$40,0642       \$12,626         50. TOTAL ESCROW:       \$3199,439       \$139,696         61. NCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS NON-POLICY:       \$246,735       \$1169,221         64. INCOME/LOSS NON-POLICY:       \$226,735       \$169,221         65. NET INCOME/LOSS:       \$286,155       \$169,221         66. NUMBER O			
47. DUES, BOARDS & ASSOCIATIONS:       \$996       \$25         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$34,750       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$60         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$273         57. OTHER EXPENSES:       \$17,158       \$44,128         58. TOTAL ESCROW:       \$310,642       \$212,462         59. TOTAL ESCROW:       \$40,642       \$212,462         50. TOTAL NON-POLICY ABSTRACT:       \$66,522       \$46,008         61. TOTAL NON-POLICY ABSTRACT:       \$31,547       \$24,640         62. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS NON-POLICY:       \$24,640       \$14,608         64. INCOME/LOSS NON-POLICY:       \$24,640       \$14,608         65. NET INCOME/LOSS:       \$286,155       \$1169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789		• - ,	
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$34,750       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$4,568         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$273         57. OTHER EXPENSES:       \$17,158       \$41,28         58. TOTAL ITILE:       \$352,275       \$122,462         59. TOTAL ESCROW:       \$40,642       \$12,626         60. TOTAL NON-POLICY ABSTRACT:       \$6,522       \$4,608         61. TOTAL EXPENSES:       \$1399,439       \$139,696         62. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS NON-POLICY:       \$24,610       \$11,547         \$24,640       \$11,547       \$24,640         64. INCOME/LOSS NON-POLICY:       \$226,735       \$1169,221         66. NUMBER OF POLICIES ISSUED:       \$1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$34,750       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$4,568         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$4,668         53. DONATIONS/LOBBYING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$273         57. OTHER EXPENSES:       \$17,158       \$4,4128         58. TOTAL TITLE:       \$352,275       \$12,2462         59. TOTAL ESCROW:       \$40,642       \$12,626         60. TOTAL NON-POLICY ABSTRACT:       \$6,522       \$4,608         61. TOTAL EXPENSES:       \$339,439       \$139,696         62. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS NON-POLICY:       \$24,640       \$14,699         64. INCOME/LOSS NON-POLICY:       \$226,735       \$1169,221         66. NUMBER OF POLICIES ISSUED:       \$1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$7,960       \$9,240         51. RECORDING FEES PAID:       \$34,750       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$4,568         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$2473         57. OTHER EXPENSES:       \$17,158       \$4,4128         58. TOTAL TITLE:       \$352,275       \$122,462         59. TOTAL EXPENSES:       \$112,626       \$40,642       \$12,626         60. TOTAL NON-POLICY ABSTRACT:       \$36,522       \$46,088       \$139,936         61. TOTAL EXPENSES:       \$31,547       \$24,608       \$11,699         62. INCOME/LOSS TITLE:       \$227,873       \$132,882       \$11,699         63. INCOME/LOSS NON-POLICY:       \$226,735       \$11,699       \$11,699         64. INCOME/LOSS:       \$12,626       \$11,699       \$169,221         66. NUMBER OF POLICIES ISSUED:       \$1,279       789       67         66. NUMBER OF POLICIES ISSUED:       \$1,279       0       0			
51. RECORDING FEES PAID:       \$34,750       \$13,135         52. PLANT LEASE/UPDATES:       \$0       \$4,568         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$273         57. OTHER EXPENSES:       \$17,158       \$44,128         58. TOTAL TITLE:       \$352,275       \$122,462         59. TOTAL ESCROW:       \$40,642       \$12,626         60. TOTAL NON-POLICY ABSTRACT:       \$6,522       \$4,608         61. TOTAL EXPENSES:       \$1399,439       \$132,882         63. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS NON-POLICY:       \$26,735       \$11,699         65. NET INCOME/LOSS:       \$169,221       \$169,221         66. NUMBER OF POLICIES ISSUED:       \$1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$273         57. OTHER EXPENSES:       \$17,158       \$44,128         58. TOTAL TITLE:       \$352,275       \$122,462         59. TOTAL ESCROW:       \$40,642       \$12,626         60. TOTAL NON-POLICY ABSTRACT:       \$6,522       \$4,608         61. TOTAL EXPENSES:       \$339,439       \$132,682         62. INCOME/LOSS TITLE:       \$227,873       \$132,682         63. INCOME/LOSS TITLE:       \$227,873       \$132,682         63. INCOME/LOSS NON-POLICY:       \$26,735       \$1132,692         65. NET INCOME/LOSS:       \$26,735       \$1132,692         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:		
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$273         57. OTHER EXPENSES:       \$17,158       \$44,128         58. TOTAL TITLE:       \$352,275       \$122,462         59. TOTAL ESCROW:       \$40,642       \$12,266         60. TOTAL NON-POLICY ABSTRACT:       \$65,222       \$4,008         61. TOTAL EXPENSES:       \$399,439       \$139,696         62. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS TITLE:       \$26,735       \$24,640         64. INCOME/LOSS NON-POLICY:       \$26,735       \$114,699         65. NET INCOME/LOSS:       \$286,155       \$169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:		\$4,568
55. DONATIONS/LOBBYING:       \$125       \$249         56. TRADE ASSOCIATION FEES:       \$0       \$273         57. OTHER EXPENSES:       \$17,158       \$41,128         58. TOTAL TITLE:       \$352,275       \$122,462         59. TOTAL ESCROW:       \$40,642       \$12,626         60. TOTAL NON-POLICY ABSTRACT:       \$65,522       \$46,088         61. TOTAL EXPENSES:       \$339,439       \$132,882         62. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS ESCROW:       \$31,547       \$24,640         64. INCOME/LOSS NON-POLICY:       \$26,735       \$1169,221         65. NET INCOME/LOSS:       \$286,155       \$169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
56. TRADE ASSOCIATION FEES:       \$0       \$273         57. OTHER EXPENSES:       \$17,158       \$4,128         58. TOTAL TITLE:       \$352,275       \$122,462         59. TOTAL ESCROW:       \$40,642       \$122,626         60. TOTAL NON-POLICY ABSTRACT:       \$6,522       \$4.608         61. TOTAL EXPENSES:       \$3399,439       \$139,696         62. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS S NON-POLICY:       \$26,735       \$11,699         65. NET INCOME/LOSS:       \$286,155       \$1169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$17,158       \$4,128         58. TOTAL TITLE:       \$352,275       \$122,462         59. TOTAL ESCROW:       \$40,642       \$12,626         60. TOTAL NON-POLICY ABSTRACT:       \$6,522       \$4,608         61. TOTAL EXPENSES:       \$399,439       \$139,696         62. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS ESCROW:       \$31,547       \$24,640         64. INCOME/LOSS NON-POLICY:       \$226,735       \$11699         65. NET INCOME/LOSS:       \$12,626       \$1169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:       \$352,275       \$122,462         59. TOTAL ESCROW:       \$40,642       \$12,626         60. TOTAL NON-POLICY ABSTRACT:       \$6,522       \$4,608         61. TOTAL EXPENSES:       \$399,439       \$139,696         62. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS ESCROW:       \$31,547       \$24,640         64. INCOME/LOSS NON-POLICY:       \$26,735       \$1169,221         65. NET INCOME/LOSS:       \$286,155       \$169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
59. TOTAL ESCROW:       \$40,642       \$12,626         60. TOTAL NON-POLICY ABSTRACT:       \$6,522       \$4,608         61. TOTAL EXPENSES:       \$399,439       \$139,696         62. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS ESCROW:       \$31,547       \$24,640         64. INCOME/LOSS NON-POLICY:       \$26,735       \$11,699         65. NET INCOME/LOSS:       \$286,155       \$169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$6.522       \$4.608         61. TOTAL EXPENSES:       \$3399,439       \$139,696         62. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS ESCROW:       \$31,547       \$24,640         64. INCOME/LOSS NON-POLICY:       \$26,735       \$11,699         65. NET INCOME/LOSS:       \$286,155       \$169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
61. TOTAL EXPENSES:       \$399,439       \$139,696         62. INCOME/LOSS TITLE:       \$227,873       \$132,882         63. INCOME/LOSS ESCROW:       \$31,547       \$24,640         64. INCOME/LOSS NON-POLICY:       \$26,735       \$11,699         65. NET INCOME/LOSS:       \$286,155       \$169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$31,547       \$24,640         64. INCOME/LOSS NON-POLICY:       \$26,735       \$11.699         65. NET INCOME/LOSS:       \$286,155       \$169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0		\$399,439	
63. INCOME/LOSS ESCROW:       \$31,547       \$24,640         64. INCOME/LOSS NON-POLICY:       \$26,735       \$11.699         65. NET INCOME/LOSS:       \$286,155       \$169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
64. INCOME/LOSS NON-POLICY:       \$26,735       \$11,699         65. NET INCOME/LOSS:       \$286,155       \$169,221         66. NUMBER OF POLICIES ISSUED:       1,279       789         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:         \$286,155         \$169,221           66. NUMBER OF POLICIES ISSUED:         1,279         789           67. ALLOCATED TO UNDERWRITERS:         0         0			
66. NUMBER OF POLICIES ISSUED:1,27978967. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$286,155	\$169,221
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	1.279	789
68. ALLOCATED FROM UNDERWRITER:00			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	11466155	1505242
2. AGENCY NAME:	INTEGRITY TITLE CO LLC	IRION COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	9800 NORTHWEST FRWY STE 210	PO BOX 800
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77092	MERTZON, TX 76941-0800
INCOME		
5. TITLE PREMIUMS:	\$0	\$39,734
6. % PREMIUM REMITTED:	<b>*</b> 0	15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$33,774
8. EXAMINATION EVIDENCE FEES:	\$1,193	\$3,921
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 *0	\$0 *580
11. RECORDING FEES:	\$0 \$0	\$580
12. RESTRICTIONS:	\$0 \$0	\$1,582 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$265
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$1,797
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,193	\$41,919
19. TOTAL ESCROW:	\$0	\$3,075
20. TOTAL NON-POLICY:	\$675	\$20,380
21. TOTAL INCOME:	\$1,868	\$65,374
EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,663	\$22,704
23. SALARIES-OWNERS/PARTNERS:	\$640	\$0
24. BENEFITS-EMPLOYEES:	\$212	\$4,064
25. BENEFITS-OWNERS/PARTNERS:	\$71	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$645
28. C/F-OTHER AGENTS/UW:	\$0	\$1,876
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$1,200
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$192	\$640
33. ADVERTISING/PROMOTIONS:	\$273	\$640
34. EMPLOYEE TRAVEL, LODGING:	\$4,121	\$48
35. INSURANCE:	\$2,944	\$629
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$570	\$713
39. POSTAGE & FREIGHT:	\$3	\$684
40. COURIER/OVERNIGHT:	\$73	\$265
41. TELEPHONE & FAX:	\$0	\$1,797
42. PRINTING/PHOTOCOPYING:	\$68	\$0
43. OFFICE SUPPLIES:	\$424	\$1,106
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$2,797
45. DEPRECIATION:	\$376	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$9,000
48. BAD DEBTS:	\$0 \$0	\$189 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$580
51. RECORDING FEES PAID:	\$0	\$1,582
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:	\$4,209	<u>\$0</u>
58. TOTAL TITLE:	\$32,839	\$51,159
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,838</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$52,677	\$51,159
62. INCOME/LOSS TITLE:	(\$31,646)	(\$9,240)
63. INCOME/LOSS ESCROW:	\$0	\$3,075
64. INCOME/LOSS NON-POLICY:	(\$19,163)	\$20,380
65. NET INCOME/LOSS:	(\$50,809)	\$14,215
66. NUMBER OF POLICIES ISSUED:	0	124
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		
5. TITLE PREMIUMS:	\$141,193	\$484,318
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$120,014 \$5,368	\$411,670 \$48,094
9. FEES RECEIVED FOR CLOSING:	\$5,508 \$6,918	\$8,844
10. TAX CERTIFICATES:	\$4,634	\$6,940
11. RECORDING FEES:	\$11,463	\$25,617
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$2,000 \$0	\$0 \$8,103
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0,103 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$4,079
18. TOTAL TITLE:	\$150,397	\$513,347
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$44,000 \$18,553	\$84,964 \$3,850
21. TOTAL INCOME:	\$212,950	\$602,161
	¥212,000	\$002,101
EXPENSES		
22. SALARIES-EMPLOYEES:	\$30,724	\$207,435
23. SALARIES-OWNERS/PARTNERS:	\$0	\$44,834
24. BENEFITS-EMPLOYEES:	\$4,376	\$43,091
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,363
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,721 \$0	\$1,198 \$5,836
28. C/F-OTHER AGENTS/UW:	\$0 \$3,550	\$3,830 \$60,656
29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,837
30. RENT:	\$15,940	\$6,000
31. UTILITIES:	\$3,116	\$5,424
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,493 \$492	\$984 \$12,522
34. EMPLOYEE TRAVEL, LODGING:	\$492 \$613	\$7,474
35. INSURANCE:	\$5,383	\$10,120
36. INTEREST EXPENSE:	\$0	\$3,779
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,134 \$3,214	\$3,716 \$5,602
40. COURIER/OVERNIGHT:	\$3,214 \$1,654	\$3,802 \$7,497
41. TELEPHONE & FAX:	\$6,912	\$15,986
42. PRINTING/PHOTOCOPYING:	\$1,574	\$3,009
43. OFFICE SUPPLIES:	\$4,573	\$17,749
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$4,735	\$17,004 \$33,101
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$427	\$1,577
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0,215
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$4,620 \$12,484	\$8,315 \$26,814
52. PLANT LEASE/UPDATES:	\$6,428	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,805 \$232	\$0 \$0
57. OTHER EXPENSES:	\$232 \$3,717	ەن \$28,673
58. TOTAL TITLE:	\$122,917	\$595,596
59. TOTAL ESCROW:	\$27,043	\$51,130
60. TOTAL NON-POLICY ABSTRACT:	\$12,195	\$2,303
61. TOTAL EXPENSES:	\$162,155	\$649,029
	407 400	(400.0.40)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$27,480</b> \$16,957	<b>(\$82,249)</b> \$33,834
64. INCOME/LOSS LISEROW.	\$6.358	\$1,547
65. NET INCOME/LOSS:	\$50,795	(\$46,868)
	067	4 007
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	367 0	1,387 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11130507	1501970
2. AGENCY NAME:	JACKSONVILLE TITLE CO	JASPER TITLE CO
3. AGENCY ADDRESS:	724 CHEROKEE TRAIL	PO BOX 758
4. AGENCY CITY, STATE, ZIP:	JACKSONVILLE, TX 75766	JASPER, TX 75951
INCOME		
5. TITLE PREMIUMS:	\$218,515	\$240,328
6. % PREMIUM REMITTED:	15.00%	\$240,320 15.00%
7. RETAINED TITLE PREMIUMS:	\$185,738	\$204,276
8. EXAMINATION EVIDENCE FEES:	\$1,519	\$16.860
9. FEES RECEIVED FOR CLOSING:	\$722	\$6,190
10. TAX CERTIFICATES:	\$7,759	\$10,183
11. RECORDING FEES:	\$4,506	\$12,941
12. RESTRICTIONS:	\$0	\$2,878
13. INSPECTION FEES:	\$0 \$0	\$500
14. COURIER/OVERNIGHT:	\$1,215	\$3,077
15. TELEPHONE & FACSIMILE:	\$0	\$50
16. INTEREST INCOME:	\$0	\$27
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$201,459	\$256,982
19. TOTAL ESCROW:	\$28,314	\$63,120
20. TOTAL NON-POLICY:	\$5,879	\$9,827
21. TOTAL INCOME:	\$235,652	\$329,929
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EXPENSES 22. SALARIES-EMPLOYEES:	\$85.821	\$96.512
22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PARTNERS:	+ / -	\$90,512 \$140.000
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$4.043	\$140,000
	. ,	
25. BENEFITS-OWNERS/PARTNERS:	\$0 * 0	\$0 \$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
27. E/E-ATTORNETS & OTHERS. 28. C/F-OTHER AGENTS/UW:	\$0 \$23.628	\$0 \$2,496
29. C/F-ATTORNEYS & OTHERS:	\$23,626	\$2,496
30. RENT:	\$0,027 \$18,461	\$2,087 \$0
31. UTILITIES:	\$2,111	\$0 \$3.697
32. ACCOUNTING & AUDITING:	\$1,728	\$3,037 \$1,335
33. ADVERTISING/PROMOTIONS:	\$1,145	\$1,333
34. EMPLOYEE TRAVEL, LODGING:	\$1,145	\$4,103
35. INSURANCE:	\$2,575	\$4,056
36. INTEREST EXPENSE:	\$70	\$4,000 \$0
37. LEGAL EXPENSE:	\$212	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$3,439	\$0 \$2,704
39. POSTAGE & FREIGHT:	\$1,405	\$3,184
40. COURIER/OVERNIGHT:	\$4.063	\$2,844
41. TELEPHONE & FAX:	\$8,100	\$2,483
42. PRINTING/PHOTOCOPYING:	\$1,270	\$561
43. OFFICE SUPPLIES:	\$15,541	\$12,096
44. EQUIPMENT/VEHICLE LEASE:	\$3,196	\$0
45. DEPRECIATION:	\$0	\$0 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$334	\$844
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$6,323	\$12,155
51. RECORDING FEES PAID:	\$4,783	\$13,806
52. PLANT LEASE/UPDATES:	\$26,442	\$7,742
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$321
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$22,124	\$2,815
58. TOTAL TITLE:	\$247,351	\$346,739
59. TOTAL ESCROW:	\$24,493	\$98
60. TOTAL NON-POLICY ABSTRACT:	\$12,733	\$0
61. TOTAL EXPENSES:	\$284,577	\$346,837
	(\$45.000)	(たいへ ファマ)
62. INCOME/LOSS TITLE:	(\$45,892) \$3,821	<b>(\$89,757)</b> \$63,022
63. INCOME/LOSS ESCROW:	\$3,821 (\$6,854)	
64. INCOME/LOSS NON-POLICY:	( <u>\$6,854)</u> ( <b>\$48,925)</b>	<u>\$9.827</u> (\$16,908)
65. NET INCOME/LOSS:	(\$40,\$Z3 <i>)</i>	(\$10,908)
	624	491
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	624 0	491 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
00. ALLOOATED I NOW UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	1506040	10180101
2. AGENCY NAME:	JEFF DAVIS COUNTY ABSTRACT & TITLE CO	JEFFERSON COUNTY TITLE
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	309 STATE ST FT DAVIS, TX 79734	80 IH 10 N BEAUMONT, TX 77702
4. //02/10111, 01/112, 211.		
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$166,699 15.00%	\$2,332,883
7. RETAINED TITLE PREMIUMS:	\$141,694	15.00% \$1,982,950
8. EXAMINATION EVIDENCE FEES:	\$3,798	\$61,116
9. FEES RECEIVED FOR CLOSING:	\$0	\$47,028
10. TAX CERTIFICATES:	\$2,784	\$75,007
11. RECORDING FEES: 12. RESTRICTIONS:	\$4,496	\$159,052
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,734	\$62,455
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
	\$637	\$15,596
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$155,143</b> \$19,791	<b>\$2,403,204</b> \$370,390
20. TOTAL NON-POLICY:	\$15,751	\$39,740
21. TOTAL INCOME:	\$175,184	\$2,813,334
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,878	\$764,652
23. SALARIES-OWNERS/PARTNERS:	\$151	\$469,991
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$118,256
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$46.220	\$57,685 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$27,423
29. C/F-ATTORNEYS & OTHERS:	\$311	\$15,417
30. RENT:	\$88	\$173,662
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$3,841 \$1.738	\$6,291 \$21,467
33. ADVERTISING/PROMOTIONS:	\$790	\$21,407 \$38,091
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$22,651
35. INSURANCE:	\$6,066	\$9,503
36. INTEREST EXPENSE:	\$2,734	\$0
37. LEGAL EXPENSE:	\$250	\$7,410
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,233 \$1,258	\$1,545 \$7,758
40. COURIER/OVERNIGHT:	\$1,809	\$77,370
41. TELEPHONE & FAX:	\$5,455	\$30,800
42. PRINTING/PHOTOCOPYING:	\$66	\$0
	\$18,803	\$71,968
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$2,695 \$1,221	\$1,285 \$68,536
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$181	\$19,105
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0.050	\$0 \$75 007
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$2,952 \$5,609	\$75,007 \$160,321
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$44	\$0 *0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$3.233	\$0 \$32,830
58. TOTAL TITLE:	\$134,626	\$2,279,024
59. TOTAL ESCROW:	\$9,715	\$309.297
60. TOTAL NON-POLICY ABSTRACT:	\$935	\$30,028
61. TOTAL EXPENSES:	\$145,276	\$2,618,349
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62. INCOME/LOSS TITLE:	\$20,517 \$10.076	\$124,180 \$61,002
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$10,076 (\$685)	\$61,093 \$9,712
65. NET INCOME/LOSS:	\$29,908	\$ <u>3,712</u> \$194,985
66. NUMBER OF POLICIES ISSUED:	188	3,314
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
SS. ALLOSALD FROM UNDERWATTER.	0	0

Independent Agents		
1. AGENCY NUMBER:	1503619	8425196
2. AGENCY NAME:	JONES & RENFROW ABSRACTERS	JORDAN & MCCOLLUM ABSTRACTERS INC
3. AGENCY ADDRESS:	PO DRAWER I	101 1/2 E MAIN
4. AGENCY CITY, STATE, ZIP:	PADUCAH, TX 79248	BRADY, TX 76825
INCOME		
5. TITLE PREMIUMS:	\$94,915	\$292,603
6. % PREMIUM REMITTED:	15.00%	14.81%
7. RETAINED TITLE PREMIUMS:	\$80,675	\$249,283
8. EXAMINATION EVIDENCE FEES:	\$21,948	\$23,791
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$1 5 8 2	\$0
11. RECORDING FEES:	\$1,583 \$3,332	\$1,826 \$1,217
12. RESTRICTIONS:	\$3,332 \$0	\$1,217 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$524	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$70	\$0
17. OTHER INCOME:	<u>\$0</u>	<u> </u>
18. TOTAL TITLE:	\$108,132	\$276,117
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	\$21,565	\$9,093
21. TOTAL INCOME:	\$129,697	\$285,210
EXPENSES 22. SALARIES-EMPLOYEES:	\$36.234	\$53,991
23. SALARIES-OWNERS/PARTNERS:	\$20,160	\$15,050
24. BENEFITS-EMPLOYEES:	\$0	\$13,374
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,420	\$0
27. E/E-ATTORNEYS & OTHERS:	\$717	\$26,774
28. C/F-OTHER AGENTS/UW:	\$0	\$8,832
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$2,578
31. UTILITIES:	\$0 \$10,781	\$2,400 \$0
32. ACCOUNTING & AUDITING:	\$724	\$3,539
33. ADVERTISING/PROMOTIONS:	\$5,473	\$3,017
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,426
35. INSURANCE:	\$9,474	\$3,421
36. INTEREST EXPENSE:	\$921	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,801	\$6,355
39. POSTAGE & FREIGHT:	\$0 \$524	\$173 \$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$524 \$0	\$0 \$2.034
42. PRINTING/PHOTOCOPYING:	\$0 \$0	¢∠,034 \$0
43. OFFICE SUPPLIES:	\$15,781	\$4,780
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,824
45. DEPRECIATION:	\$0	\$5,272
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$433	\$900
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$1.500	\$0 \$2.082
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,599 \$4,006	\$2,082 \$911
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$4,008 \$0	\$911
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,701	\$10,364
58. TOTAL TITLE:	\$115,749	\$169,097
59. TOTAL ESCROW:	\$0	\$0 * 0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$20,283</u> <b>\$136,032</b>	<u>\$0</u> \$169,097
62. INCOME/LOSS TITLE:	(\$7,617)	\$107,020
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$1,282</u> (\$6,335)	<u>\$9.093</u> <b>\$116,113</b>
5. NET INCOME/2033.	(\$0,000)	\$110,113
66. NUMBER OF POLICIES ISSUED:	135	510
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506411	10629132
2. AGENCY NAME:	KARNES LAND TITLE CO INC	KAUFMAN COUNTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	108 N PANNA MARIA	2309 S WASHINGTON
4. AGENCY CITY, STATE, ZIP:	KARNES CITY, TX 78118	KAUFMAN, TX 75142
NCOME		
	\$195.508	¢505 007
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	+ /	\$525,027
7. RETAINED TITLE PREMIUMS:	15.00% \$166.181	15.00% \$446,273
8. EXAMINATION EVIDENCE FEES:	\$100,181	\$62,487
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$8,819
10. TAX CERTIFICATES:	\$1,654	\$9,597
11. RECORDING FEES:	\$3,349	\$6,637
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$734	\$10,903
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$ <u>0</u>
18. TOTAL TITLE:	\$171,918	\$544,717
19. TOTAL ESCROW:	\$0	\$88,079
20. TOTAL NON-POLICY:	<u> </u>	\$7,909
21. TOTAL INCOME:	\$171,918	\$640,705
EXPENSES		
22. SALARIES-EMPLOYEES:	\$16,652	\$266,864
23. SALARIES-OWNERS/PARTNERS:	\$21,300	\$0
24. BENEFITS-EMPLOYEES:	\$2,130	\$48,786
25. BENEFITS-OWNERS/PARTNERS:	\$2,823	\$0
26. E/E-OTHER AGENTS/UW:	\$6,278	\$1,495
27. E/E-ATTORNEYS & OTHERS:	\$24,072	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$30,602
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$13,671
31. UTILITIES:	\$1,387	\$8,969
32. ACCOUNTING & AUDITING:	\$2,545	\$3,746
33. ADVERTISING/PROMOTIONS:	\$5	\$9,665
34. EMPLOYEE TRAVEL, LODGING:	\$495	\$7,662
35. INSURANCE:	\$7,464	\$2,507
36. INTEREST EXPENSE:	\$0	\$2,674
37. LEGAL EXPENSE:	\$1,446	\$0
38. LICENSES, TAXES, & FEES:	\$140	\$8,851
39. POSTAGE & FREIGHT:	\$418	\$2,687
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$734	\$12,273
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,238 \$0	\$15,822 \$6,835
43. OFFICE SUPPLIES:	\$0 \$1,792	\$11,740
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$13,720
45. DEPRECIATION:	\$1,024	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$501	\$1,073
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,654	\$12,075
51. RECORDING FEES PAID:	\$3,349	\$2,532
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$O	\$0
54. FINES OR PENALTIES:	\$0	\$89
55. DONATIONS/LOBBYING:	\$0	\$4,195
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,097	\$24,857
58. TOTAL TITLE:	\$100,544	\$513,392
59. TOTAL ESCROW:	\$0	\$61,948
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$26.731
61. TOTAL EXPENSES:	\$100,544	\$602,070
62. INCOME/LOSS TITLE:	\$71,374	\$31,325
63. INCOME/LOSS ESCROW:	\$0	\$26,131
64. INCOME/LOSS NON-POLICY:		(\$18,822)
65. NET INCOME/LOSS:	\$71,374	\$38,635
66. NUMBER OF POLICIES ISSUED:	419	1,397
67. ALLOCATED TO UNDERWRITERS:	419	1,397
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER:	11282862	10941211
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	KENDALL COUNTY ABSTRACT CO 103 N SAUNDERS BOERNE, TX 78006	KERR COUNTY ABSTRACT & TITLE CO LTD 303 EARL GARRETT KERRVILLE, TX 78028
INCOME		
5. TITLE PREMIUMS:	\$1,604,147	\$1,182,823
6. % PREMIUM REMITTED:	15.21%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,360,104	\$1,005,399
8. EXAMINATION EVIDENCE FEES:	\$45,241	\$49,230
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$147,152 \$2,407	\$39,836 \$25,510
11. RECORDING FEES:	\$2,407 \$67.657	\$63,678
12. RESTRICTIONS:	\$23,383	\$0
13. INSPECTION FEES:	\$800	\$250
14. COURIER/OVERNIGHT:	\$18,044	\$13,338
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$498 \$0	\$16,209
17. OTHER INCOME:	پور (\$11,554)	\$2,573 \$5,136
18. TOTAL TITLE:	\$1,653,732	\$1,221,159
19. TOTAL ESCROW:	\$145,548	\$164,717
20. TOTAL NON-POLICY:	\$4,724	\$18,262
21. TOTAL INCOME:	\$1,804,004	\$1,404,138
EXPENSES		
22. SALARIES-EMPLOYEES:	\$447,119	\$282,293
23. SALARIES-OWNERS/PARTNERS:	\$223,000	\$70,035
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$56,227 \$0	\$63,818 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$2,032	\$0 \$5,218
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$44,104	\$89,260
29. C/F-ATTORNEYS & OTHERS:	\$31,824	\$353
30. RENT:	\$53,520	\$30,280
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$10,186 \$6,398	\$5,264 \$7,961
33. ADVERTISING/PROMOTIONS:	\$68,186	\$33,034
34. EMPLOYEE TRAVEL, LODGING:	\$4,305	\$11,116
35. INSURANCE:	\$9,534	\$23,828
36. INTEREST EXPENSE:	\$28,458	\$27,315
37. LEGAL EXPENSE:	\$603	\$11,408
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,109 \$14,925	\$5,263 \$4,236
40. COURIER/OVERNIGHT:	\$19,917	\$13,063
41. TELEPHONE & FAX:	\$11,021	\$12,859
42. PRINTING/PHOTOCOPYING:	\$44	\$1,482
43. OFFICE SUPPLIES:	\$28,304	\$13,137
44. EQUIPMENT/VEHICLE LEASE:	\$6,129	\$21,061
45. DEPRECIATION: 46. DIRECTORS FEES:	\$134,127 \$0	\$71,363 \$0
47. DUES. BOARDS & ASSOCIATIONS:	\$1,890	\$3,272
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$5,378
50. TAX CERTIFICATES PAID:	\$2,850	\$26,380 \$62,374
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$70,741 \$13,845	\$62,274 \$2,107
52. PLANT LEASE/OPDATES. 53. DAMAGES FOR BAD FAITH SUITS:	\$13,645 \$0	\$2,107 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$474	\$7,345
56. TRADE ASSOCIATION FEES:	\$2,518	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$4,222 <b>\$1,297,612</b>	\$84,118 <b>\$994.521</b>
59. TOTAL ESCROW:	\$1,297,612 \$103,669	\$ <b>994,521</b> \$97,429
60. TOTAL NON-POLICY ABSTRACT:	\$103,009	\$8,328
61. TOTAL EXPENSES:	\$1,436,902	\$1,100,278
62. INCOME/LOSS TITLE:	\$356,120	\$226,638
63. INCOME/LOSS ESCROW:	\$41,879	\$67,288
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>(\$30.897)</u> <b>\$367,102</b>	<u>\$9.934</u> <b>\$303,860</b>
66. NUMBER OF POLICIES ISSUED:	5,021	1,877
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	1506226 KERDUULE TITLE CO	10777012 KIMPLE COUNTY TITLE CO
2. AGENCY NAME: 3. AGENCY ADDRESS:	KERRVILLE TITLE CO 290 THOMPSON DR	KIMBLE COUNTY TITLE CO 731-A MAIN ST
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	JUNCTION, TX 76849
NOONE		
INCOME 5. TITLE PREMIUMS:	\$1,174,348	\$42.858
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$998,195	\$36,430
8. EXAMINATION EVIDENCE FEES:	\$14,421	\$9,047
9. FEES RECEIVED FOR CLOSING:	\$45,499	\$269
10. TAX CERTIFICATES:	\$20,610	\$1,206
11. RECORDING FEES: 12. RESTRICTIONS:	\$51,635 \$0	\$406 \$0
13. INSPECTION FEES:	\$0 \$450	\$0 \$0
14. COURIER/OVERNIGHT:	\$20,610	\$600
15. TELEPHONE & FACSIMILE:	\$6,825	\$0
16. INTEREST INCOME:	\$776	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0	\$0
19. TOTAL ESCROW:	<b>\$1,159,021</b> \$148,356	<b>\$47,958</b> \$3,000
20. TOTAL NON-POLICY:	\$6,198	\$3,000 \$0
21. TOTAL INCOME:	\$1,313,575	\$50,958
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$329,125	\$12,989
23. SALARIES-OWNERS/PARTNERS:	\$311,700	\$0
24. BENEFITS-EMPLOYEES:	\$74,953	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$16,956	\$0
26. E/E-OTHER AGENTS/UW:	\$15,511	\$2,690
27. E/E-ATTORNEYS & OTHERS:	\$0 \$10.015	\$0 *c coc
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$18,915 \$318	\$6,606 \$0
30. RENT:	\$58,800	\$4,200
31. UTILITIES:	\$14,176	\$908
32. ACCOUNTING & AUDITING:	\$5,834	\$0
33. ADVERTISING/PROMOTIONS:	\$28,596	\$35
34. EMPLOYEE TRAVEL, LODGING:	\$27,794	\$2,514
35. INSURANCE:	\$21,611	\$1,866
36. INTEREST EXPENSE:	\$5,084	\$46
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$750 \$11,721	\$0 \$100
39. POSTAGE & FREIGHT:	\$6,312	\$160
40. COURIER/OVERNIGHT:	\$13,397	\$0
41. TELEPHONE & FAX:	\$20,684	\$2,951
42. PRINTING/PHOTOCOPYING:	\$0	\$708
43. OFFICE SUPPLIES:	\$33,097	\$319
44. EQUIPMENT/VEHICLE LEASE:	\$34,513	\$1,414
45. DEPRECIATION: 46. DIRECTORS FEES:	\$41,964 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$21,017	\$250
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$26,854	\$1,206
51. RECORDING FEES PAID:	\$55,587	\$915
52. PLANT LEASE/UPDATES:	\$18,803	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$5.435	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$24,991	\$117
58. TOTAL TITLE:	\$1,244,498	\$39,994
59. TOTAL ESCROW:	\$14,600	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$1,259,098	\$39,994
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$85,477)</b> \$133,756	<b>\$7,964</b> \$3,000
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$133,756 \$6,198	\$3,000 \$0
65. NET INCOME/LOSS:	<u>\$0,130</u> \$54,477	<u>\$0</u> \$10,964
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66. NUMBER OF POLICIES ISSUED:	2,860	80
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agente		
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 75403-1152	STEPHENVILLE, TX 76401
INCOME		
5. TITLE PREMIUMS:	\$1,916,454	\$579,462
6. % PREMIUM REMITTED:	15.00%	14.71%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,628,986 \$119,700	\$494,242 \$64,380
9. FEES RECEIVED FOR CLOSING:	\$40,299	\$270
10. TAX CERTIFICATES:	\$80,571	\$7,832
11. RECORDING FEES:	\$101,737	\$33,131
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$250 \$28,055	\$0 \$6,326
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$5,736	\$0
17. OTHER INCOME:	(\$43,498)	\$0
18. TOTAL TITLE:	\$1,961,836	\$606,181
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$243,848 \$9,022	\$46,063 \$7,577
21. TOTAL INCOME:	<u> </u>	<u>\$659,821</u>
	<i>+2,2</i> · · ·,· · · ·	\$000,0 <u>2</u> 1
EXPENSES		
22. SALARIES-EMPLOYEES:	\$661,286	\$169,334
23. SALARIES-OWNERS/PARTNERS:	\$201,960	\$76,203
24. BENEFITS-EMPLOYEES:	\$124,501	\$24,057
25. BENEFITS-OWNERS/PARTNERS:	\$16,229	\$17,843
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$4,142 \$4,616	\$3,127 \$0
28. C/F-OTHER AGENTS/UW:	\$179,145	\$24,294
29. C/F-ATTORNEYS & OTHERS:	\$52,877	\$36,030
30. RENT:	\$86,460	\$0
31. UTILITIES:	\$23,981	\$8,991
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$7,276 \$24,189	\$3,731 \$4,992
34. EMPLOYEE TRAVEL, LODGING:	\$18,224	\$3,504
35. INSURANCE:	\$14,229	\$7,673
36. INTEREST EXPENSE:	\$8,259	\$342
37. LEGAL EXPENSE:	\$0	\$10,800
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$18,947 \$9,904	\$5,571 \$2,011
40. COURIER/OVERNIGHT:	\$28,875	\$4,574
41. TELEPHONE & FAX:	\$26,954	\$6,980
42. PRINTING/PHOTOCOPYING:	\$4,978	\$1,463
43. OFFICE SUPPLIES:	\$40,008	\$14,720
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$53,645 \$39,805	\$9,884 \$7,528
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,409	\$573
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$79.457	\$3,127
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$79,457 \$105,080	\$10,396 \$32,210
52. PLANT LEASE/UPDATES:	\$52,576	\$71,030
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$4,840 \$2,232	\$2,881 \$960
57. OTHER EXPENSES:	\$2,232 \$71,258	\$980 \$11,480
58. TOTAL TITLE:	\$1,967,342	\$576,309
59. TOTAL ESCROW:	\$201,084	\$35,080
60. TOTAL NON-POLICY ABSTRACT:	\$17,127	\$8,804
61. TOTAL EXPENSES:	\$2,185,553	\$620,193
62. INCOME/LOSS TITLE:	(\$5,506)	\$29,872
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$42,764 (\$8,105)	\$10,983 (\$1,227)
65. NET INCOME/LOSS	\$29,152	\$39,628
66. NUMBER OF POLICIES ISSUED:	5,947	1,466
	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	8303057	10852878
2. AGENCY NAME:	KINGSVILLE TITLE SERVICES	KIRBY TITLE LLC
3. AGENCY ADDRESS:	115 N 7TH	5110 BUFFALO SPDWY STE 202
4. AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78364-1434	HOUSTON, TX 77005
INCOME		
5. TITLE PREMIUMS:	\$315,621	\$581,722
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$268,278	\$494,463
8. EXAMINATION EVIDENCE FEES:	\$21,995	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,769	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$14,760 \$26,188	\$5,546 \$18,345
12. RESTRICTIONS:	\$20,188	\$2,350
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$13,456
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$756	\$181
17. OTHER INCOME:	\$44,605	\$0
18. TOTAL TITLE:	<b>\$378,351</b> \$33,775	\$534,341
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$33,775 \$0_	\$50,762 \$0
21. TOTAL INCOME:	\$412,126	\$585,102
	<i> </i>	\$000,10 <u>1</u>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$74,991	\$85,861
23. SALARIES-OWNERS/PARTNERS:	\$93,038	\$0
24. BENEFITS-EMPLOYEES:	\$15,694	\$15,886
25. BENEFITS-OWNERS/PARTNERS:	\$17,376	\$0
26. E/E-OTHER AGENTS/UW:	\$6,893	\$104,043
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$403 \$0	\$0 \$0
30. RENT:	\$0 \$0	\$0 \$37,445
31. UTILITIES:	\$3,496	\$0
32. ACCOUNTING & AUDITING:	\$6,513	\$2,850
33. ADVERTISING/PROMOTIONS:	\$5,008	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$920	\$1,620
35. INSURANCE:	\$8,887	\$4,293
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$3.016	\$0 \$201
39. POSTAGE & FREIGHT:	\$2,019	\$2,128
40. COURIER/OVERNIGHT:	\$9,518	\$12,290
41. TELEPHONE & FAX:	\$13,373	\$5,267
42. PRINTING/PHOTOCOPYING:	\$6,667	\$0
43. OFFICE SUPPLIES:	\$8,985	\$4,271
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,057 \$8,832	\$454 \$7,576
46. DIRECTORS FEES:	\$0,832	\$0,576
47. DUES, BOARDS & ASSOCIATIONS:	\$1,048	\$1,569
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,497	\$0
50. TAX CERTIFICATES PAID:	\$14,740	\$5,885
51. RECORDING FEES PAID:	\$32,565	\$18,452
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$62,652
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$5,891	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11,677	\$18,154
58. TOTAL TITLE:	\$359,104	\$390,898
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$359,104	\$390,898
62. INCOME/LOSS TITLE:	\$19,247	\$143,442
63. INCOME/LOSS ESCROW:	\$19,247 \$33,775	\$143,442 \$50,762
64. INCOME/LOSS NON-POLICY:	\$ <u>0</u>	\$ <u>0</u>
65. NET INCOME/LOSS:	\$53,022	\$194,204
66. NUMBER OF POLICIES ISSUED:	652	254
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506053	1505999
2. AGENCY NAME:	KLEBERG COUNTY TITLE CO	KNOX COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	216 E KLEBERG	BOX 215
4. AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78363	BENJAMIN, TX 79505
INCOME		
5. TITLE PREMIUMS:	\$181,363	\$87,801
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$154,159	\$74,631
8. EXAMINATION EVIDENCE FEES:	\$36,749	\$4,768
9. FEES RECEIVED FOR CLOSING:	\$17,300	\$0
10. TAX CERTIFICATES:	\$2.276	\$0
11. RECORDING FEES:	\$11,807	\$4,396
12. RESTRICTIONS:	\$3,982	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,723	\$272
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$227,996	\$84,067
19. TOTAL ESCROW:	\$26,520	\$0
20. TOTAL NON-POLICY:	\$10.824	\$5.861
21. TOTAL INCOME:	\$265,340	\$89,928
	\$203,340	\$05,520
EXPENSES 22. SALARIES-EMPLOYEES:	\$35,003	\$66,807
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$37,576	\$00,007
24. BENEFITS-EMPLOYEES:	\$2.321	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$10,957	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$318	\$0 \$1,403
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,403
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0,000
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$0 \$17,376	\$0 \$0
31. UTILITIES:	\$4,790	\$1,044
32. ACCOUNTING & AUDITING:	\$1,553	\$1,631
33. ADVERTISING/PROMOTIONS:	\$6,021	\$348
34. EMPLOYEE TRAVEL, LODGING:	\$4,537	\$326
35. INSURANCE:	\$249	\$1,552
36. INTEREST EXPENSE:	\$26,400	\$0 \$0
37. LEGAL EXPENSE:	\$2,552	\$0
38. LICENSES, TAXES, & FEES:	\$1,966	\$164
39. POSTAGE & FREIGHT:	\$965	\$244
40. COURIER/OVERNIGHT:	\$1,723	\$272
41. TELEPHONE & FAX:	\$2,402	\$389
42. PRINTING/PHOTOCOPYING:	\$357	\$0
43. OFFICE SUPPLIES:	\$3,641	\$1,046
44. EQUIPMENT/VEHICLE LEASE:	\$2,772	\$0
45. DEPRECIATION:	\$2,772	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$765	\$478
48. BAD DEBTS:	\$0 \$0	\$0 *0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$1 012	\$0 *0
50. TAX CERTIFICATES PAID:	\$1,913 \$11,004	\$0 \$1,206
51. RECORDING FEES PAID:	\$11,004	\$4,396
52. PLANT LEASE/UPDATES:	\$0 * 2	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$264	\$0
56. TRADE ASSOCIATION FEES:	\$251	\$0
57. OTHER EXPENSES:	\$5,280	\$536
58. TOTAL TITLE:	\$185,728	\$86,304
59. TOTAL ESCROW:	\$24,149	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$7,702	\$11,143
61. TOTAL EXPENSES:	\$217,579	\$97,447
62. INCOME/LOSS TITLE:	\$42,268	(\$2,237)
63. INCOME/LOSS ESCROW:	\$2,371	\$0
64. INCOME/LOSS NON-POLICY:	\$3,122	(\$5,282)
65. NET INCOME/LOSS:	\$47,761	(\$7,519)
66. NUMBER OF POLICIES ISSUED:	501	233
67. ALLOCATED TO UNDERWRITERS:	0	233 0
68. ALLOCATED FROM UNDERWRITER:	0	0
55. ALLOSATED TROW UNDERWIRTER.	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1505943	1506417
2. AGENCY NAME:	LAKEWOOD LAND TITLES INC	LAMPASAS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 945	512 E 4TH ST
4. AGENCY CITY, STATE, ZIP:	MT VERNON, TX 75457	LAMPASAS, TX 76550
INCOME		
5. TITLE PREMIUMS:	\$300,772	\$361,293
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$255,656	\$307,099
8. EXAMINATION EVIDENCE FEES:	\$0	\$14,859
9. FEES RECEIVED FOR CLOSING:	\$0	\$12,381
10. TAX CERTIFICATES:	\$5,485	\$6,837
11. RECORDING FEES:	\$11,050	\$4,643
12. RESTRICTIONS:	\$0 \$0	\$20
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,801	\$150 \$2,196
15. TELEPHONE & FACSIMILE:	\$1,801	\$0
16. INTEREST INCOME:	\$541	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$274,533	\$348,185
19. TOTAL ESCROW:	\$9,237	\$38,825
20. TOTAL NON-POLICY:	\$893	\$1,269
21. TOTAL INCOME:	\$284,663	\$388,279
EXPENSES	<b>\$</b> 24,422	<b>A</b> aa aa <b>a</b>
22. SALARIES-EMPLOYEES:	\$64,193	\$82,005
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$88,920 \$6,655	\$119,873 \$41,205
25. BENEFITS-OWNERS/PARTNERS:	\$8,003	\$43,498
26. E/E-OTHER AGENTS/UW:	\$1,119	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,212	\$0
28. C/F-OTHER AGENTS/UW:	\$8,214	\$32,819
29. C/F-ATTORNEYS & OTHERS:	\$11,781	\$14,008
30. RENT:	\$0	\$1,354
31. UTILITIES:	\$3,506	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,700 \$4.830	\$561 \$3.162
33. ADVERTISING/PROMOTIONS. 34. EMPLOYEE TRAVEL, LODGING:	\$4,830	\$3,162 \$1,770
35. INSURANCE:	\$5,072	\$4,253
36. INTEREST EXPENSE:	\$2,612	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,749	\$203
39. POSTAGE & FREIGHT:	\$1,070	\$2,751
40. COURIER/OVERNIGHT:	\$1,801	\$2,762
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$4,190 \$0	\$3,306 \$2.682
43. OFFICE SUPPLIES:	\$0 \$11,008	\$2,082 \$5,105
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,049
45. DEPRECIATION:	\$32,400	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,001	\$704
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,485	\$7,570 \$5,221
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$11,050 \$7,009	\$5,231 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$O	\$150
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$0</u>	\$1,936
58. TOTAL TITLE:	\$301,496	\$380,957
59. TOTAL ESCROW:	\$8,539	\$5,285
60. TOTAL NON-POLICY ABSTRACT:	\$7 <u>98</u> \$210,922	\$1,604
61. TOTAL EXPENSES:	\$310,833	\$387,846
	(**** ****	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$26,963)</b> \$698	<b>(\$32,772)</b> \$33,540
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$95 \$95	\$33,540 (\$335)
65. NET INCOME/LOSS:	(\$26,170)	\$433
66. NUMBER OF POLICIES ISSUED:	437	1,133
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		/=
1. AGENCY NUMBER: 2. AGENCY NAME:	1506051 LAND EXCHANGE ABSTRACT & TITLE CO	1506373 LANDMARK TITLE CO
3. AGENCY ADDRESS:	401 S MAIN ST	#1 EUREKA CIRCLE
4. AGENCY CITY, STATE, ZIP:	COPPERAS COVE, TX 76522	WICHITA FALLS, TX 76308
INCOME		
5. TITLE PREMIUMS:	\$2,833,822	\$1,529,379
6. % PREMIUM REMITTED:	15.00%	15.21%
7. RETAINED TITLE PREMIUMS:	\$2,408,749	\$1,296,736
8. EXAMINATION EVIDENCE FEES:	\$37,101	\$192,945
9. FEES RECEIVED FOR CLOSING:	\$1,353	\$2,465
10. TAX CERTIFICATES:	\$65,126	\$24,785
11. RECORDING FEES:	\$64,233	\$76,992
12. RESTRICTIONS: 13. INSPECTION FEES:	\$11,766 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$114,009	\$0 \$23,146
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,186	\$25,547
17. OTHER INCOME:	\$1,066	\$12,681
18. TOTAL TITLE:	\$2,705,590	\$1,655,297
19. TOTAL ESCROW:	\$455,341	\$88,986
20. TOTAL NON-POLICY:	\$23,500	\$35.070
21. TOTAL INCOME:	\$3,184,431	\$1,779,353
EXPENSES		····
22. SALARIES-EMPLOYEES:	\$899,328	\$486,706
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$45.176	\$350,319 \$78,817
24. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$43,178 \$0	\$78,817 \$45,225
26. E/E-OTHER AGENTS/UW:	\$7,454	\$0
27. E/E-ATTORNEYS & OTHERS:	\$464.942	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$4,258
29. C/F-ATTORNEYS & OTHERS:	\$O	\$4,392
30. RENT:	\$2,020	\$40,924
	\$18,485	\$12,742
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$28,205 \$24.639	\$12,350 \$7,657
34. EMPLOYEE TRAVEL, LODGING:	\$16,173	\$14,429
35. INSURANCE:	\$69,497	\$8,552
36. INTEREST EXPENSE:	\$40,825	\$16,262
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$21,341	\$12,481
39. POSTAGE & FREIGHT:	\$8,052	\$5,394
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$114,960 \$32.661	\$23,146 \$5.035
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$2,578	\$5,035 \$12,199
43. OFFICE SUPPLIES:	\$60,324	\$19,108
44. EQUIPMENT/VEHICLE LEASE:	\$42,683	\$0
45. DEPRECIATION:	\$58,794	\$45,300
46. DIRECTORS FEES:	\$125,716	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,151	\$1,506
48. BAD DEBTS:	\$0 * 0	\$0 \$0.072
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$64,925	\$9,073 \$32.597
51. RECORDING FEES PAID:	\$59,695	\$79.591
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,697	\$3,241
56. TRADE ASSOCIATION FEES:	\$0	\$3,225
57. OTHER EXPENSES: 58. TOTAL TITLE:	<u>\$99,566</u> <b>\$2,313,887</b>	<u>\$32,653</u> <b>\$1,367,182</b>
59. TOTAL ESCROW:	\$294,674	\$66,792
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$26,323
61. TOTAL EXPENSES:	\$2,608,561	\$1,460,297
	• • • • • • •	• ,,
62. INCOME/LOSS TITLE:	\$391,703	\$288,115
63. INCOME/LOSS ESCROW:	\$160,667	\$22,194
64. INCOME/LOSS NON-POLICY:	\$23,500	\$8,747
65. NET INCOME/LOSS:	\$575,870	\$319,056
	4 940	2.000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,318 0	3,069 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		1505688
2. AGENCY NAME: 3. AGENCY ADDRESS:	LANDMARK TITLE CO OF MADISON COUNTY 201 S MADISON	LANDMARK TITLE INC 4595 KINSEY DR
4. AGENCY CITY, STATE, ZIP:	MADISONVILLE, TX 77864	TYLER, TX 75703
INCOME		•
5. TITLE PREMIUMS:	\$221,341	\$3,874,042
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00%	15.00% \$2.202.025
8. EXAMINATION EVIDENCE FEES:	\$188,140 \$0	\$3,292,935 \$92,485
9. FEES RECEIVED FOR CLOSING:	\$0	\$113.716
10. TAX CERTIFICATES:	\$3,950	\$79,554
11. RECORDING FEES:	\$16,880	\$194,433
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,916	\$34,790
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$251 \$418
17. OTHER INCOME:	\$0	\$1,735
18. TOTAL TITLE:	\$212,886	\$3,810,317
19. TOTAL ESCROW:	\$37,278	\$600,953
20. TOTAL NON-POLICY:	\$450	\$59,311
21. TOTAL INCOME:	\$250,614	\$4,470,581
EXPENSES		
22. SALARIES-EMPLOYEES:	\$86,993	\$1,993,679
23. SALARIES-OWNERS/PARTNERS:	\$24,900	\$0
24. BENEFITS-EMPLOYEES:	\$8,813	\$485,363
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 *0	\$970
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$24.507
29. C/F-ATTORNEYS & OTHERS:	\$0	\$136,518
30. RENT:	\$0	\$181,984
31. UTILITIES:	\$3,830	\$21,954
32. ACCOUNTING & AUDITING:	\$2,035	\$12,857
33. ADVERTISING/PROMOTIONS:	\$13,934	\$51,161
34. EMPLOYEE TRAVEL, LODGING:	\$25	\$13,629
35. INSURANCE: 36. INTEREST EXPENSE:	\$370 \$20,412	\$15,076 \$0
30. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$20,412 \$0	\$0 \$128
38. LICENSES, TAXES, & FEES:	\$1,815	\$5,393
39. POSTAGE & FREIGHT:	\$0	\$9,775
40. COURIER/OVERNIGHT:	\$3,916	\$36,453
41. TELEPHONE & FAX:	\$4,186	\$27,767
42. PRINTING/PHOTOCOPYING:	\$289	\$11,247
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,371 \$0	\$64,099 \$37,103
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$11,267	\$67,221
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$533	\$10,887
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$7,160
50. TAX CERTIFICATES PAID:	\$3,950	\$92,734
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$16,880 \$14,112	\$189,024 \$87,247
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$07,247 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$16,095
56. TRADE ASSOCIATION FEES:	\$0	\$5,126
57. OTHER EXPENSES:	\$0	\$62,949
58. TOTAL TITLE:	\$220,631	\$3,668,105
59. TOTAL ESCROW:	\$43	\$511,274
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$34,571</u> <b>\$255,245</b>	<u>\$58,590</u> <b>\$4,237,969</b>
01. TOTAL EXPENSES.	\$ZJJ,Z4J	\$4,237,303
	/A-7 -7401	#4.40 04.4
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$7,746)</b> \$37,235	<b>\$142,211</b> \$89,679
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$34,121)	\$69,679 \$721
65. NET INCOME/LOSS:	(\$4,632)	\$232,611
66. NUMBER OF POLICIES ISSUED:	651	10,221
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
W. ALCOATED I NOW DIDERWINTER.	U	0

Independent Agents		
1. AGENCY NUMBER:	1506056	1506310
2. AGENCY NAME:	LAWYERS ABSTRACT & TITLE CO	LAWYERS TITLE AGENCY OF TEXARKANA
3. AGENCY ADDRESS:	171 W WASHINGTON	602 PINE
4. AGENCY CITY, STATE, ZIP:	STEPHENVILLE, TX 76401	TEXARKANA, TX 75501
INCOME		
5. TITLE PREMIUMS:	\$973,878	\$1,023,073
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$827,789	\$869,612
8. EXAMINATION EVIDENCE FEES:	\$28,641	\$17,185
9. FEES RECEIVED FOR CLOSING:	\$16,711	\$0
10. TAX CERTIFICATES:	\$13,740	\$19,320
11. RECORDING FEES:	\$45,569	\$54,893
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,390	\$14,444
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$342	\$461
17. OTHER INCOME: 18. TOTAL TITLE:	\$6,373 <b>\$953,555</b>	\$5,643
19. TOTAL ESCROW:		<b>\$981,558</b> \$200,942
20. TOTAL ESCROW.	\$106,817 <u>\$9,153</u>	\$200,942
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u> </u>	
21. TOTAL INCOME.	\$1,069,525	\$1,213,090
EXPENSES		
22. SALARIES-EMPLOYEES:	\$216,668	\$445,182
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$70,588	\$83,319
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$38,603	\$0
28. C/F-OTHER AGENTS/UW:	\$11,182	\$31,231
29. C/F-ATTORNEYS & OTHERS:	\$7,515	\$46,412
30. RENT:	\$106,800	\$31,458
31. UTILITIES:	\$5,578	\$10,150
32. ACCOUNTING & AUDITING:	\$5,727	\$11,502
33. ADVERTISING/PROMOTIONS:	\$11,627	\$12,058
34. EMPLOYEE TRAVEL, LODGING:	\$4,251	\$10,940
35. INSURANCE:	\$4,072	\$12,385
36. INTEREST EXPENSE:	\$35	\$0 *0
37. LEGAL EXPENSE:	\$0 \$1 712	\$0 \$2.042
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,713 \$2,636	\$3,942 \$2,681
40. COURIER/OVERNIGHT:	\$14,404	\$22,242
41. TELEPHONE & FAX:	\$5,360	\$23,306
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$13,842	\$17,451
44. EQUIPMENT/VEHICLE LEASE:	\$9,066	\$9,215
45. DEPRECIATION:	\$5,184	\$29,139
46. DIRECTORS FEES:	\$0	\$6,485
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$4,259
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,740	\$14,250
51. RECORDING FEES PAID:	\$45,569	\$49,352
52. PLANT LEASE/UPDATES:	\$0	\$29,275
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$324	\$3,409
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$22.204	\$0 \$46.083
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$22,304 \$616,788	\$46,083 \$955,726
59. TOTAL ESCROW:		· · ·
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$54,583 \$5.460	\$163,202 \$23,531
61. TOTAL EXPENSES:	\$5,400	\$1,142,459
	\$\$1,500 ·	<i> </i>
62. INCOME/LOSS TITLE:	\$336,767	\$25,832
63. INCOME/LOSS ESCROW:	\$52,234	\$37,740
64. INCOME/LOSS NON-POLICY:	\$3,693	\$7,059
65. NET INCOME/LOSS:	\$392,694	\$70,631
66. NUMBER OF POLICIES ISSUED:	1,653	1,605
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ö	0
	-	-

	444.5054.0	40070700
1. AGENCY NUMBER: 2. AGENCY NAME:		10276736
3. AGENCY ADDRESS:	LAWYERS TITLE CO OF BRAZOS COUNTY 1673 BRIARCREST DR STE B104	LAWYERS TITLE CO OF HOUSTON 617 CAROLINE
4. AGENCY CITY, STATE, ZIP:	BRYAN, TX 77802	HOUSTON, TX 77002
INCOME		
5. TITLE PREMIUMS:	\$1,403,003	\$7,775,706
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,192,552	\$6,609,350
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$76,152 \$15,971	\$101,685 \$120,137
10. TAX CERTIFICATES:	\$13,093	\$120,137 \$211,998
11. RECORDING FEES:	\$66,207	\$176,776
12. RESTRICTIONS:	\$0	\$5,729
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,261	\$90,932
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$9,728
	\$6,825 \$1,286,061	\$0 \$7,326,335
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$1,386,061</b> \$159,585	\$359,982
20. TOTAL NON-POLICY:	<u>\$139,000</u>	\$359,962 \$258,679
21. TOTAL INCOME:	\$1,571,368	\$7,944,996
	\$1,011,000	\$1,011,000
EXPENSES	<b>A</b> 4 4 4 9 9 9	
22. SALARIES-EMPLOYEES:	\$144,962	\$1,867,430
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$26.241	\$329,089
25. BENEFITS-OWNERS/PARTNERS:	\$20,241	\$356,293 \$62,875
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$212,902
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,228,373
28. C/F-OTHER AGENTS/UW:	\$1,513	\$0
29. C/F-ATTORNEYS & OTHERS:	\$281,916	\$0
30. RENT:	\$10,664	\$513,047
31. UTILITIES:	\$2,091	\$0
32. ACCOUNTING & AUDITING:	\$1,271	\$65,220
33. ADVERTISING/PROMOTIONS:	\$7,062	\$168,996
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,198 \$3,770	\$57,716 \$48,663
36. INTEREST EXPENSE:	\$431	\$40,003
37. LEGAL EXPENSE:	\$0	\$41,538
38. LICENSES, TAXES, & FEES:	\$2,086	\$52,236
39. POSTAGE & FREIGHT:	\$1,176	\$13,045
40. COURIER/OVERNIGHT:	\$12,260	\$87,275
41. TELEPHONE & FAX:	\$4,248	\$54,588
42. PRINTING/PHOTOCOPYING:	\$14	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$8,880 \$6,329	\$126,332 \$65,852
45. DEPRECIATION:	\$0,329 \$0	\$03,652 \$199,012
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,046	\$3,990
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,650	\$211,578
51. RECORDING FEES PAID:	\$51,117	\$153,522
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$14,460	\$489,286
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$1,795	\$0 \$3,725
56. TRADE ASSOCIATION FEES:	\$0	\$15,039
57. OTHER EXPENSES:	\$3,797	\$337,215
58. TOTAL TITLE:	\$605,977	\$6,786,966
59. TOTAL ESCROW:	\$660,351	\$234,036
60. TOTAL NON-POLICY ABSTRACT:	\$247.604	\$153,761
61. TOTAL EXPENSES:	\$1,513,932	\$7,174,764
62. INCOME/LOSS TITLE:	\$780,084	\$539,369
63. INCOME/LOSS ESCROW:	(\$500,766)	\$125,946
64. INCOME/LOSS NON-POLICY:	(\$221,882)	\$104,918
65. NET INCOME/LOSS:	\$57,436	\$770,232
66. NUMBER OF POLICIES ISSUED:	1,682	4,992
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	11329856	1505879
2. AGENCY NAME:	LCH TITLE CO LLC	LEE COUNTY LAND & ABSTRACT C
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	4700 W SAM HOUSTON PKWY N 100 HOUSTON, TX 77041	200 S GRIMES GIDDINGS, TX 78942
NCOME		
5. TITLE PREMIUMS:	\$517,931	\$701,623
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$440.242	15.00% \$596,380
8. EXAMINATION EVIDENCE FEES:	\$0	\$14,057
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$5,863
10. TAX CERTIFICATES:	\$0	\$7,069
11. RECORDING FEES:	\$0	\$5,048
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$(
14. COURIER/OVERNIGHT:	\$0 ©	\$10,434
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$( \$3,73
17. OTHER INCOME:	\$0 \$0	\$6,864
18. TOTAL TITLE:	\$440,24Ž	\$649,450
19. TOTAL ESCROW:	¢,, \$0	\$155,572
20. TOTAL NON-POLICY:	\$0	\$11,16
21. TOTAL INCOME:	\$440,242	\$816,189
XPENSES		
22. SALARIES-EMPLOYEES:	\$16,413	\$174,929
23. SALARIES-OWNERS/PARTNERS:	\$0	\$103,40
24. BENEFITS-EMPLOYEES:	\$0	\$37,34
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$17,88
26. E/E-OTHER AGENTS/UW:	\$0	\$4,72
27. E/E-ATTORNEYS & OTHERS:	\$0 \$102.010	\$
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$102,919 \$0	\$28,60 \$
30. RENT:	\$0 \$5,000	ھ \$32,07
31. UTILITIES:	\$0	\$10,49
32. ACCOUNTING & AUDITING:	\$0	\$4.54
33. ADVERTISING/PROMOTIONS:	\$0	\$7,69
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$47
35. INSURANCE:	\$0	\$8,98
36. INTEREST EXPENSE:	\$0	\$1,56
37. LEGAL EXPENSE:	\$0 \$25	\$
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$35 \$500	\$4,07 \$2,96
40. COURIER/OVERNIGHT:	\$0	\$7,27
41. TELEPHONE & FAX:	\$750	\$7,92
42. PRINTING/PHOTOCOPYING:	\$1,573	\$
43. OFFICE SUPPLIES:	\$822	\$16,22
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,39
45. DEPRECIATION:	\$0	\$23,14
46. DIRECTORS FEES:	\$0	\$
47. DUES, BOARDS & ASSOCIATIONS:	\$0 * 2	\$1,14
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$ \$3,25
50. TAX CERTIFICATES PAID:	\$0 \$0	\$7,99
51. RECORDING FEES PAID:	\$0 \$0	\$6,17
52. PLANT LEASE/UPDATES:	\$116,241	\$92
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$
54. FINES OR PENALTIES:	\$0	\$
55. DONATIONS/LOBBYING:	\$0	\$
56. TRADE ASSOCIATION FEES:	\$0	\$
57. OTHER EXPENSES:	\$4,333 <b>\$248,586</b>	\$92,60 <b>\$608,84</b>
58. TOTAL TITLE:	• - •	· · · · · ·
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$135,22 \$7,79
61. TOTAL EXPENSES:	<u>\$248,586</u>	\$751,860
	\$101 OF0	<b>*</b> • • • • •
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$191,656</b> \$0	<b>\$40,61</b> \$20,34
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0	\$20,34 \$3,37
65. NET INCOME/LOSS	<u>\$191,656</u>	\$64,32
66. NUMBER OF POLICIES ISSUED:	1,251	1,682
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11349717 LEMONS ABSTRACT CO 119 W OAK ST SANDERSON, TX 79848-0100	11296498 LENDERS FIRST CHOICE AGENCY IN 3803 PARKWOOD BLVD STE 100 FRISCO, TX 75034
СОМЕ		
5. TITLE PREMIUMS:	\$34,703	\$694,460
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$29,498	\$590,290
8. EXAMINATION EVIDENCE FEES:	\$8,004	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,330	\$0
11. RECORDING FEES:	\$3,040	\$0
12. RESTRICTIONS:	\$0 \$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$744	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$1,912	\$0 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$924	\$0 \$0
18. TOTAL TITLE:	\$45,452	\$590,290
19. TOTAL ESCROW:	\$14,696	\$335,004
20. TOTAL NON-POLICY:	\$59,090	\$0
21. TOTAL INCOME:	\$119,238	\$925,294
(PENSES		
22. SALARIES-EMPLOYEES:	\$9,432	\$268,600
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,247	\$48,400
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$28,660
27. E/E-ATTORNEYS & OTHERS:	\$0	\$55,312
28. C/F-OTHER AGENTS/UW:	\$4,941	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$17,055
30. RENT:	\$3,060	\$14,400
	\$824	\$2,000
32. ACCOUNTING & AUDITING:	\$557	\$1,100
33. ADVERTISING/PROMOTIONS:	\$1,499 \$1,521	\$4,500
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,531 \$287	\$13,800
35. INSURANCE: 36. INTEREST EXPENSE:	\$287 \$0	\$300 \$0
37. LEGAL EXPENSE:	\$23	\$600
38. LICENSES, TAXES, & FEES:	\$268	\$000
39. POSTAGE & FREIGHT:	\$551	\$700
40. COURIER/OVERNIGHT:	\$836	\$29,800
41. TELEPHONE & FAX:	\$1,912	\$6,700
42. PRINTING/PHOTOCOPYING:	\$0	\$1,500
43. OFFICE SUPPLIES:	\$683	\$8,800
44. EQUIPMENT/VEHICLE LEASE:	\$214	\$3,000
45. DEPRECIATION:	\$0	\$1,000
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$328	\$0
48. BAD DEBTS:	\$106	\$0
49. LOSS & LOSS ADJUSTMENT:	\$513	\$0
50. TAX CERTIFICATES PAID:	\$1,330	\$0
51. RECORDING FEES PAID:	\$3,040	\$0
52. PLANT LEASE/UPDATES:	\$0	\$22,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,326	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$816	\$21,700
58. TOTAL TITLE:	\$36,325	\$551,427
59. TOTAL ESCROW:	\$10,524	\$234,400
60. TOTAL NON-POLICY ABSTRACT:	\$39,102	\$0
61. TOTAL EXPENSES:	\$85,950	\$785,827
	¢0.407	\$30.000
62. INCOME/LOSS TITLE:	\$9,127 \$4,170	\$38,863
63. INCOME/LOSS ESCROW:	\$4,172 \$19,988	\$100,604
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$33,288	<u>\$0</u> \$139,467
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	97 0	2,028 0
	0	0

Independent Agents		
1. AGENCY NUMBER:	1506258	11436185
2. AGENCY NAME:	LEON COUNTY ABSTRACT & TITLE CO INC	LEVELLAND TITLE CO
3. AGENCY ADDRESS:	PO BOX 488	516 AVENUE H
4. AGENCY CITY, STATE, ZIP:	CENTERVILLE, TX 75833	LEVELLAND, TX 79336
INCOME		
5. TITLE PREMIUMS:	\$283,269	\$53,984
6. % PREMIUM REMITTED:	15.16%	15.00%
7. RETAINED TITLE PREMIUMS:	\$240,318	\$45,886
8. EXAMINATION EVIDENCE FEES:	\$1,699	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,458	\$0
10. TAX CERTIFICATES:	\$11,921	\$524
11. RECORDING FEES:	\$15,782	\$1,758
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,797	\$541
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$115	\$0
18. TOTAL TITLE:	\$276,090	\$48,709
19. TOTAL ESCROW:	\$56,157	\$8,080
20. TOTAL NON-POLICY:	\$7,012	\$0
21. TOTAL INCOME:	\$339,259	\$56,789
EXPENSES		
22. SALARIES-EMPLOYEES:	\$118,441	\$12,201
23. SALARIES-OWNERS/PARTNERS:	\$31,816	\$0
24. BENEFITS-EMPLOYEES:	\$15,746	\$2,635
25. BENEFITS-OWNERS/PARTNERS:	\$4,578	\$2,935
26. E/E-OTHER AGENTS/UW:	\$5,448	\$0
27. E/E-ATTORNEYS & OTHERS:	\$4,790	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,706	\$0
31. UTILITIES:	\$3,916	\$37
32. ACCOUNTING & AUDITING:	\$4,432	\$0
33. ADVERTISING/PROMOTIONS:	\$1,508	\$3,003
34. EMPLOYEE TRAVEL, LODGING:	\$510	\$253
35. INSURANCE:	\$1,399	\$106
36. INTEREST EXPENSE:	\$506	\$1,232
37. LEGAL EXPENSE:	\$0 \$005	\$8,080
38. LICENSES, TAXES, & FEES:	\$625	\$3,450
39. POSTAGE & FREIGHT:	\$1,494	\$1,300
40. COURIER/OVERNIGHT:	\$4,035	\$541
41. TELEPHONE & FAX:	\$4,810	\$425
42. PRINTING/PHOTOCOPYING:	\$277	\$276
	\$5,681	\$497
44. EQUIPMENT/VEHICLE LEASE:	\$928 \$5.025	\$0 \$1.181
45. DEPRECIATION:	\$5,035	\$1,181
46. DIRECTORS FEES:	\$0 \$297	\$0 \$253
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$387 \$0	\$353 \$0
	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	۵۵ \$12,450	\$0 \$524
51. RECORDING FEES PAID:	\$12,430	\$324 \$1,758
52. PLANT LEASE/UPDATES:	\$3,200	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$3,200	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,118	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$359	\$0 \$0
57. OTHER EXPENSES:	\$23,541	\$56
58. TOTAL TITLE:	\$278,148	\$40,843
59. TOTAL ESCROW:	\$45,233	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$5,650	\$0 \$0
61. TOTAL EXPENSES:	\$329,031	\$40,843
U. TOTAL LAI LIGES.	\$323,03 I	<b>φ+0,04</b> 3
62. INCOME/LOSS TITLE:	(\$2,058)	\$7,866
63. INCOME/LOSS ESCROW:	\$10,924	\$8,080
64. INCOME/LOSS NON-POLICY:	\$1,362	<u>\$0</u>
65. NET INCOME/LOSS:	\$10,228	\$15,946
66. NUMBER OF POLICIES ISSUED:	573	184
67. ALLOCATED TO UNDERWRITERS:	573 0	0
68. ALLOCATED FROM UNDERWRITERS:	0	0
O. ALLOOATED FROM ONDERWINTER.	v	0

Independent Agents		
1. AGENCY NUMBER:	11190981	1506001
2. AGENCY NAME:	LIBERTY TITLE CO LLC	LIMESTONE COUNTY TITLE CO
3. AGENCY ADDRESS:	515 E INTERSTATE 30	118 S ELLIS
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087	GROESBECK, TX 76642
INCOME		
	<b>\$500 455</b>	¢400.004
5. TITLE PREMIUMS:	\$526,455	\$430,684
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$447,487	\$366,081
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$23,605
9. FEES RECEIVED FOR CLOSING:	\$0 \$15 040	\$0 © 4 7 40
10. TAX CERTIFICATES:	\$15,810	\$4,748
11. RECORDING FEES:	\$25,683	\$32,651
12. RESTRICTIONS:	\$0 \$0	\$0
	\$0	\$0
14. COURIER/OVERNIGHT:	\$23,301	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$0 *====
16. INTEREST INCOME:	\$0 \$0	\$525
17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$512,281	\$427,610
19. TOTAL ESCROW:	\$74,514	\$51,581
20. TOTAL NON-POLICY:	\$0	\$20,856
21. TOTAL INCOME:	\$586,795	\$500,047
		<b>*</b>
22. SALARIES-EMPLOYEES:	\$169,959	\$118,482
23. SALARIES-OWNERS/PARTNERS:	\$0	\$58,957
24. BENEFITS-EMPLOYEES:	\$21,509	\$50,821
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$18,958
26. E/E-OTHER AGENTS/UW:	\$78,778	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$37,440
28. C/F-OTHER AGENTS/UW:	\$0	\$13,083
29. C/F-ATTORNEYS & OTHERS:	\$0	\$40,787
30. RENT:	\$17,742	\$594
31. UTILITIES:	\$3,189	\$3,353
32. ACCOUNTING & AUDITING:	\$28,370	\$1,041
33. ADVERTISING/PROMOTIONS:	\$11,029	\$3,292
34. EMPLOYEE TRAVEL, LODGING:	\$11,228	\$20,633
35. INSURANCE:	\$589	\$2,639
36. INTEREST EXPENSE:	\$6,501	\$0
37. LEGAL EXPENSE:	\$0	\$1,515
38. LICENSES, TAXES, & FEES:	\$607	\$4,424
39. POSTAGE & FREIGHT:	\$2,270	\$2,011
40. COURIER/OVERNIGHT:	\$30,662	\$3,972
41. TELEPHONE & FAX:	\$7,774	\$9,181
42. PRINTING/PHOTOCOPYING:	\$0	\$1,041
43. OFFICE SUPPLIES:	\$13,397	\$7,094
44. EQUIPMENT/VEHICLE LEASE:	\$6,171	\$1,996
45. DEPRECIATION:	\$10,415	\$2,406
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$284	\$168
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$15.810	\$0 \$5.485
51. RECORDING FEES PAID:	\$15,810 \$25,683	\$5,485 \$31,597
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$25,286	\$31,597 \$1,916
53. DAMAGES FOR BAD FAITH SUITS:	\$23,286 \$0	
	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:		\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	ەن \$1,196
57. OTHER EXPENSES:	\$0 \$4.230	\$1,196 \$5,963
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$491,483	\$450,045
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$45,499	\$36,986
	\$0	\$18,601
61. TOTAL EXPENSES:	\$536,982	\$505,632
62. INCOME/LOSS TITLE:	\$20,798	(\$22,435)
63. INCOME/LOSS ESCROW:	\$29,015	\$14,595
64. INCOME/LOSS NON-POLICY:	\$0	\$2,255
65. NET INCOME/LOSS:	\$49,813	(\$5,585)
66. NUMBER OF POLICIES ISSUED:	570	1,082
67. ALLOCATED TO UNDERWRITERS:	0	1,082
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER:	10213153	1506174
2. AGENCY NAME:	LIVE OAK TITLE CO	LIVINGSTON ABSTRACT CO
3. AGENCY ADDRESS:	300 HOUSTON ST	109 E POLK ST
4. AGENCY CITY, STATE, ZIP:	GEORGE WEST, TX 78022-0578	LIVINGSTON, TX 77351
INCOME		
5. TITLE PREMIUMS:	\$169,706	\$562,582
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$144,250	\$478,195
8. EXAMINATION EVIDENCE FEES:	\$2,283	\$49,326
9. FEES RECEIVED FOR CLOSING:	\$125	\$2,907
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,910 \$13,376	\$9,732 \$37,770
12. RESTRICTIONS:	\$13,378	\$5,304
13. INSPECTION FEES:	\$0 \$0	\$200
14. COURIER/OVERNIGHT:	\$2,600	\$12,988
15. TELEPHONE & FACSIMILE:	\$O	\$1,542
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$165,544</b> \$38,820	<b>\$597,964</b> \$77,451
20. TOTAL ESCROW.	\$38,820 \$13,802	\$2,056
21. TOTAL INCOME:	\$218,166	\$677.471
	\$210,100	¢011,111
EXPENSES		
22. SALARIES-EMPLOYEES:	\$77,937	\$225,446
23. SALARIES-OWNERS/PARTNERS:	\$0	\$84,613
24. BENEFITS-EMPLOYEES:	\$6,508	\$53,097
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,143
26. E/E-OTHER AGENTS/UW:	\$0 * 2	\$0 * 2
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$8,495
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0,493
30. RENT:	\$11,964	\$0
31. UTILITIES:	\$5,088	\$5,632
32. ACCOUNTING & AUDITING:	\$10,700	\$0
33. ADVERTISING/PROMOTIONS:	\$3,365	\$1,413
34. EMPLOYEE TRAVEL, LODGING:	\$1,800	\$2,913
35. INSURANCE: 36. INTEREST EXPENSE:	\$5,597 \$17,583	\$1,110 \$0
37. LEGAL EXPENSE:	\$0	\$0 \$69
38. LICENSES, TAXES, & FEES:	\$1,473	\$2,612
39. POSTAGE & FREIGHT:	\$1,294	\$2,504
40. COURIER/OVERNIGHT:	\$2,811	\$13,591
41. TELEPHONE & FAX:	\$4,742	\$7,386
	\$0 \$0	\$4,369
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$6,175 \$0	\$11,443 \$4,879
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$27,434	\$4,879 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$381	\$910
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$7,335
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$2,910 \$13,376	\$9,180 \$37,770
52. PLANT LEASE/UPDATES:	\$13,378	\$37,770 \$11,349
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$438
55. DONATIONS/LOBBYING:	\$O	\$377
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,142	\$4,246
58. TOTAL TITLE:	\$205,280	<b>\$514,462</b> \$56,902
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$36,902 \$1,430
61. TOTAL EXPENSES:	\$205,280	\$572,794
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62. INCOME/LOSS TITLE:	(\$39,736)	\$83,502
63. INCOME/LOSS ESCROW:	\$38,820	\$20,549
64. INCOME/LOSS NON-POLICY:	\$13,802	\$626
65. NET INCOME/LOSS:	\$12,886	\$104,677
66. NUMBER OF POLICIES ISSUED:	295	2,250
67. ALLOCATED TO UNDERWRITERS:	0	2,200
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		11448289
2. AGENCY NAME:	LONE STAR ABSTRACT & TITLE CO INC	LONE STAR TITLE CO OF CASS COUNTY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	600 N LORAINE	1212 S MAIN
4. AGENCI CITT, STATE, ZIF.	MIDLAND, TX 79701	LINDEN, TX 75563
INCOME		
5. TITLE PREMIUMS:	\$2,519,901	\$47,723
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,141,916	\$40,565
8. EXAMINATION EVIDENCE FEES:	\$99,341	\$0
9. FEES RECEIVED FOR CLOSING:	\$5,056	\$0
10. TAX CERTIFICATES:	\$76,682	\$1,090
11. RECORDING FEES: 12. RESTRICTIONS:	\$147,735 \$0	\$2,627 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$5,590	\$378
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,458	\$0
17. OTHER INCOME:	\$21,728	\$0
18. TOTAL TITLE:	\$2,499,506	\$44,660
19. TOTAL ESCROW:	\$436,593	\$5,075
20. TOTAL NON-POLICY:	\$32,041	\$900
21. TOTAL INCOME:	\$2,968,140	\$50,635
EXPENSES		
22. SALARIES-EMPLOYEES:	\$747,545	\$27,619
23. SALARIES-OWNERS/PARTNERS:	\$343,952	\$0
24. BENEFITS-EMPLOYEES:	\$166,359	\$0 ***
25. BENEFITS-OWNERS/PARTNERS:	\$39,458	\$0 *0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$4,392 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$29,998	\$0 \$0
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$4,745	\$0 \$2,520
30. RENT:	\$100,800	\$4,000
31. UTILITIES:	\$21,409	\$200
32. ACCOUNTING & AUDITING:	\$5,939	\$0
33. ADVERTISING/PROMOTIONS:	\$39,706	\$200
34. EMPLOYEE TRAVEL, LODGING:	\$21,263	\$0
35. INSURANCE:	\$10,905	\$0
36. INTEREST EXPENSE:	\$56,601	\$0
37. LEGAL EXPENSE:	\$2,520	\$0
38. LICENSES, TAXES, & FEES:	\$18,351	\$0
39. POSTAGE & FREIGHT:	\$11,609	\$250
40. COURIER/OVERNIGHT:	\$32,761	\$378
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$24,015 \$20,205	\$4,036 \$0
43. OFFICE SUPPLIES:	\$20,203 \$41,519	پو \$1,543
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$169.314	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,028	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$8,619	\$0
50. TAX CERTIFICATES PAID:	\$90,610	\$1,090
51. RECORDING FEES PAID:	\$145,045	\$2,627
52. PLANT LEASE/UPDATES:	\$0 *0	\$0 *0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0 *0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0	\$0 \$0
55. DONATIONS/LOBBTING. 56. TRADE ASSOCIATION FEES:	\$4,872 \$3.032	\$0 \$0
57. OTHER EXPENSES:	\$3,032 \$53,948	\$0 \$665
58. TOTAL TITLE:	\$2,221,520	\$45,128
59. TOTAL ESCROW:	\$357,260	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$22,802</u>	\$0 \$0
61. TOTAL EXPENSES:	\$2,601,582	\$45,128
62. INCOME/LOSS TITLE:	\$277,986	(\$468)
63. INCOME/LOSS ESCROW:	\$79,333	\$5,075
64. INCOME/LOSS NON-POLICY:	\$9,239	\$900
65. NET INCOME/LOSS:	\$366,558	\$5,507
66. NUMBER OF POLICIES ISSUED:	3.074	125
67. ALLOCATED TO UNDERWRITERS:	3,074	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 INC
3. AGENCY ADDRESS:	630 E SOUTHLAKE BLVD STE A	601 N MESA STE 100
4. AGENCY CITY, STATE, ZIP:	SOUTHLAKE, TX 76092	EL PASO, TX 79901
INCOME		
5. TITLE PREMIUMS:	\$458,296	\$4,426,739
6. % PREMIUM REMITTED:	15.01%	15.06%
7. RETAINED TITLE PREMIUMS:	\$389,516	\$3,760,207
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$1.848	\$17,523 \$743
10. TAX CERTIFICATES:	\$11,115	\$89,311
11. RECORDING FEES:	\$19,715	\$248,228
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$4 772	\$0 \$000 2000
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$4,773 \$0	\$92,306 \$0
16. INTEREST INCOME:	\$0 \$0	\$16,569
17. OTHER INCOME:	<u> </u>	<u> </u>
18. TOTAL TITLE:	\$426,967	\$4,224,887
19. TOTAL ESCROW:	\$119,434	\$819,155
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u> </u>	<u>\$108.475</u> <b>\$5,152,517</b>
21. TOTAL INCOME.	\$540,401	ψ <b>5,152,5</b> 17
EXPENSES		
22. SALARIES-EMPLOYEES:	\$154.064	\$1,748,613
23. SALARIES-OWNERS/PARTNERS:	\$924	\$359,243
24. BENEFITS-EMPLOYEES:	\$0	\$217,058
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,675
26. E/E-OTHER AGENTS/UW:	\$32,763	\$368,884
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$6,331	\$11,958 \$11,996
29. C/F-ATTORNEYS & OTHERS:	\$0	\$11,701
30. RENT:	\$6,403	\$130,447
31. UTILITIES:	\$3,100	\$5,496
32. ACCOUNTING & AUDITING:	\$6,817	\$12,695
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$90,375 \$42,397
35. INSURANCE:	\$1,307	\$5,115
36. INTEREST EXPENSE:	\$0	\$795
37. LEGAL EXPENSE:	\$4,938	\$435
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,365 \$1,101	\$5,141 \$9,309
40. COURIER/OVERNIGHT:	\$6,011	\$9,309 \$69,433
41. TELEPHONE & FAX:	\$1,691	\$45,793
42. PRINTING/PHOTOCOPYING:	\$0	\$27,276
43. OFFICE SUPPLIES:	\$3,905	\$73,026
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$1,608	\$12,099 \$105,648
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$472	\$10,015
48. BAD DEBTS:	\$0	\$1,599
49. LOSS & LOSS ADJUSTMENT:	\$0	\$9,840
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$11,115 \$19.715	\$89,311 \$243,233
52. PLANT LEASE/UPDATES:	\$133,926	\$43,814
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 * 0	\$21,272
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$25,947	\$0 \$45,538
58. TOTAL TITLE:	\$423,503	\$3,837,230
59. TOTAL ESCROW:	\$80,517	\$582,810
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$72,851
61. TOTAL EXPENSES:	\$504,020	\$4,492,891
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$3,464</b> \$38,917	<b>\$387,657</b> \$236,345
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$38,917 \$0	\$230,345 \$35.624
65. NET INCOME/LOSS:	\$42,381	\$659,626
66. NUMBER OF POLICIES ISSUED:	592	4,980
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	10039776	11347683
2. AGENCY NAME:	LONGHORN TITLE CO INC	LONGVIEW TITLE CO
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	801 MAIN	1125 JUDSON RD STE 100
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78626	LONGVIEW, TX 75601
INCOME		
5. TITLE PREMIUMS:	\$2,567,334	\$427,204
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,182,234	\$363,124
8. EXAMINATION EVIDENCE FEES:	\$39,171	\$974
9. FEES RECEIVED FOR CLOSING:	\$22,180	\$8,200
10. TAX CERTIFICATES:	\$80,170	\$12,398
11. RECORDING FEES:	\$160,723	\$6,295
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$300	\$0 \$0
14. COURIER/OVERNIGHT:	\$300 \$81,167	۵۵ \$1,571
15. TELEPHONE & FACSIMILE:	\$01,187 \$0	\$1,371
16. INTEREST INCOME:	\$17,103	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,583,048	\$392,562
19. TOTAL ESCROW:	\$414,702	\$75,163
20. TOTAL NON-POLICY:	\$21,201	\$7,169
21. TOTAL INCOME:	\$3,018,951	\$474,894
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,347,213	\$152,218
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$204,197	\$2,596
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$205,051	\$0
27. E/E-ATTORNEYS & OTHERS:	\$2,516	\$0
28. C/F-OTHER AGENTS/UW:	\$18,410	\$4,235
29. C/F-ATTORNEYS & OTHERS:	\$46,617	\$18,381
30. RENT:	\$47,866	\$17,787
31. UTILITIES:	\$20,997	\$503
32. ACCOUNTING & AUDITING:	\$11,093	\$2,220
33. ADVERTISING/PROMOTIONS:	\$42,702	\$1,554
34. EMPLOYEE TRAVEL, LODGING:	\$8,677	\$9,791
35. INSURANCE: 36. INTEREST EXPENSE:	\$12,597 \$6,742	\$3,521
37. LEGAL EXPENSE:	\$6,743 \$0	\$6,467 \$1,328
38. LICENSES, TAXES, & FEES:	\$22,805	\$1,320
39. POSTAGE & FREIGHT:	\$11,849	\$1,635
40. COURIER/OVERNIGHT:	\$83,294	\$9,909
41. TELEPHONE & FAX:	\$58,341	\$4,462
42. PRINTING/PHOTOCOPYING:	\$0	\$2,717
43. OFFICE SUPPLIES:	\$37,801	\$30,308
44. EQUIPMENT/VEHICLE LEASE:	\$103,697	\$5,101
45. DEPRECIATION:	\$65,068	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,972
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$70,676	\$0 \$18.250
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$80,326 \$161,702	\$18,259 \$12,415
52. PLANT LEASE/UPDATES:	\$13,262	\$12,413
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$27,750	\$1,534
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$98,614	\$10,914
58. TOTAL TITLE:	\$2,809,864	\$334,946
59. TOTAL ESCROW:	\$338,070	\$49,466
60. TOTAL NON-POLICY ABSTRACT:	\$24,813	\$3,935
61. TOTAL EXPENSES:	\$3,172,747	\$388,347
62. INCOME/LOSS TITLE:	(\$226,816)	\$57,616
63. INCOME/LOSS ESCROW:	\$76,632	\$25,697
64. INCOME/LOSS NON-POLICY:	(\$3,612)	\$3,234
65. NET INCOME/LOSS:	(\$153,796)	\$86,547
66. NUMBER OF POLICIES ISSUED:	8,506	734
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
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Independent Agents		
1. AGENCY NUMBER:	10292414	1505098
2. AGENCY NAME:	LOVE ABSTRACT CO	LUBBOCK ABSTRACT & TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	PO BOX 1225 FRANKLIN, TX 77856-1225	1216 TEXAS AVE LUBBOCK, TX 79401
INCOME		
5. TITLE PREMIUMS:	\$331,522	\$2,070,835
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$281,793	\$1,760,210
8. EXAMINATION EVIDENCE FEES:	\$6,696	\$235,575
9. FEES RECEIVED FOR CLOSING:	\$1,131	\$8,938
10. TAX CERTIFICATES:	\$12,073	\$27,224
11. RECORDING FEES: 12. RESTRICTIONS:	\$11,131 \$0	\$108,760 \$0
13. INSPECTION FEES:	\$0 \$6,500	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,874	\$30,847
15. TELEPHONE & FACSIMILE:	\$548	\$6,659
16. INTEREST INCOME:	\$581	\$0
17. OTHER INCOME:	\$43,721	\$0
18. TOTAL TITLE:	\$367,048	\$2,178,213
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$29,298	\$214,588
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u> \$396,346	<u>\$46.087</u> <b>\$2,438,888</b>
21. TOTAL INCOME.	\$390,340	\$ <b>2,430,000</b>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$68,846	\$749,336
23. SALARIES-OWNERS/PARTNERS:	\$105,564	\$721,000
24. BENEFITS-EMPLOYEES:	\$6,287	\$114,595
25. BENEFITS-OWNERS/PARTNERS:	\$15,769	\$60,000
26. E/E-OTHER AGENTS/UW:	\$632	\$9,233
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$2,272	\$0 \$10.602
29. C/F-ATTORNEYS & OTHERS:	\$20,819	\$8,164
30. RENT:	\$0	\$51,843
31. UTILITIES:	\$4,068	\$13,421
32. ACCOUNTING & AUDITING:	\$3,250	\$7,932
33. ADVERTISING/PROMOTIONS:	\$3,744	\$25,455
34. EMPLOYEE TRAVEL, LODGING:	\$2,227	\$10,886
35. INSURANCE: 36. INTEREST EXPENSE:	\$6,425 \$14,493	\$11,812 \$0
37. LEGAL EXPENSE:	\$14,493	پو \$6,481
38. LICENSES, TAXES, & FEES:	\$6,293	\$12,538
39. POSTAGE & FREIGHT:	\$2,650	\$7,697
40. COURIER/OVERNIGHT:	\$3,199	\$32,243
41. TELEPHONE & FAX:	\$4,449	\$12,013
42. PRINTING/PHOTOCOPYING:	\$1,495	\$0
43. OFFICE SUPPLIES:	\$7,959	\$57,333
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$5,037 \$7,754	\$17,350 \$0
46. DIRECTORS FEES:	\$7,734 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$594	\$8.533
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$16,000
50. TAX CERTIFICATES PAID:	\$12,340	\$38,374
51. RECORDING FEES PAID:	\$9,876	\$91,315
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$2,434 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SOITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$5,131	\$5,090
56. TRADE ASSOCIATION FEES:	\$506	\$0
57. OTHER EXPENSES:	\$11,641	\$39,826
58. TOTAL TITLE:	\$344,289	\$2,139,072
59. TOTAL ESCROW:	\$23,390	\$114,078
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$25,603
61. TOTAL EXPENSES:	\$367,679	\$2,278,753
62. INCOME/LOSS TITLE:	\$22,759	\$39.141
63. INCOME/LOSS ESCROW:	\$5,908	\$100,510
64. INCOME/LOSS NON-POLICY:	\$0	\$20,484 \$160,425
65. NET INCOME/LOSS:	\$28,667	\$160,135
66. NUMBER OF POLICIES ISSUED:	744	3,032
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10269555	1505230
2. AGENCY NAME:	MADISON COUNTY TITLE CO	MARATHON TITLE CO LC
3. AGENCY ADDRESS:	PO BOX 1543	800 E SONTERRA BLVD STE 170
4. AGENCY CITY, STATE, ZIP:	MADISONVILLE, TX 77864	SAN ANTONIO, TX 78258
INCOME		
5. TITLE PREMIUMS:	\$85,182	\$2,351,462
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$72,405	\$1,998,743
8. EXAMINATION EVIDENCE FEES:	\$0	\$51,041
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$480	\$2,154 \$20.946
11. RECORDING FEES:	\$430	\$20,940
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,185	\$33,682
15. TELEPHONE & FACSIMILE:	\$1,867	\$0
16. INTEREST INCOME:	\$0	\$2,200
	\$0	(\$12,200)
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$80,298</b> \$0	\$2,156,797
20. TOTAL NON-POLICY:	\$0 \$0	\$103,731 \$5,174
21. TOTAL INCOME:	\$80,298	\$2,265,702
	\$00 <u>,</u> 200	+=,===;===
EXPENSES		
22. SALARIES-EMPLOYEES:	\$37,199	\$400,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$110,000
24. BENEFITS-EMPLOYEES:	\$4,070	\$70,000
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$19,000
26. E/E-OTHER AGENTS/UW:	\$0	\$302,713
27. E/E-ATTORNEYS & OTHERS:	\$0 ***	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$175,428
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$4,800	\$0 \$70,000
31. UTILITIES:	\$2,342	\$70,000 \$0
32. ACCOUNTING & AUDITING:	\$850	\$25,800
33. ADVERTISING/PROMOTIONS:	\$659	\$53,134
34. EMPLOYEE TRAVEL, LODGING:	\$300	\$6,171
35. INSURANCE:	\$2,773	\$2,700
36. INTEREST EXPENSE:	\$0	\$645
37. LEGAL EXPENSE:	\$0 \$930	\$6,000
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$930 \$648	\$900 \$5,600
40. COURIER/OVERNIGHT:	\$1,185	\$55,356
41. TELEPHONE & FAX:	\$1,867	\$18,500
42. PRINTING/PHOTOCOPYING:	\$641	\$0
43. OFFICE SUPPLIES:	\$2,741	\$20,500
44. EQUIPMENT/VEHICLE LEASE:	\$2,020	\$7,400
45. DEPRECIATION:	\$0 \$0	\$30,000
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$300	\$16,600 \$7,224
48. BAD DEBTS:	\$300 \$0	¢۲,224 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$11,286
50. TAX CERTIFICATES PAID:	\$480	\$16,066
51. RECORDING FEES PAID:	\$4,361	\$56,271
52. PLANT LEASE/UPDATES:	\$5,925	\$89,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1,479	\$0 \$1,800
56. TRADE ASSOCIATION FEES:	\$1,479 \$0	\$1,800
57. OTHER EXPENSES:	\$687	\$55,370
58. TOTAL TITLE:	\$76,257	\$1,636,164
59. TOTAL ESCROW:	\$0	\$62,428
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$3,268
61. TOTAL EXPENSES:	\$76,257	\$1,701,860
62. INCOME/LOSS TITLE:	\$4,041	\$520,633
63. INCOME/LOSS ESCROW:	\$0 \$0	\$41,303
64. INCOME/LOSS NON-POLICY:	\$0	\$1,906
65. NET INCOME/LOSS:	\$4,041	\$563,842
66. NUMBER OF POLICIES ISSUED:	137	1,274
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10554056	10340987
2. AGENCY NAME:	MARBLE TITLE CO	MARSHALL KING & HINSON INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	18111 PRESTON RD STE 190 DALLAS, TX 75252	500 OAK ST GRAHAM, TX 76450
,,,,		,,,
INCOME		
5. TITLE PREMIUMS:	\$320,405	\$346,364
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$272,344	15.00% \$294,416
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,94,410
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,424
10. TAX CERTIFICATES:	\$0	\$2,120
11. RECORDING FEES:	\$0 * 2	\$14,836
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
	<u>\$0</u> <b>\$272,344</b>	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$272,344</b> \$0	<b>\$324,083</b> \$64,662
20. TOTAL NON-POLICY:	\$0\$	<u>\$19.053</u>
21. TOTAL INCOME:	\$272,344	\$407,798
EXPENSES		
22. SALARIES-EMPLOYEES:	\$70,000	\$80,157
23. SALARIES-OWNERS/PARTNERS:	\$0	\$36,766
24. BENEFITS-EMPLOYEES:	\$5,471	\$33,099
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$22,342
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$51,596 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$88,677	\$0 \$11,220
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,146	\$0
31. UTILITIES:	\$0 \$5 700	\$5,564
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$5,722 \$0	\$3,120 \$4,521
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$6.670
35. INSURANCE:	\$500	\$12,361
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$145	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$145 \$0	\$13,573 \$2,701
40. COURIER/OVERNIGHT:	\$0 \$0	\$2,919
41. TELEPHONE & FAX:	\$0	\$1,984
42. PRINTING/PHOTOCOPYING:	\$0	\$2,455
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$7,359
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$5.413	\$16,040 \$10,951
46. DIRECTORS FEES:	\$0	\$594
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,704
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	\$662 \$2,144
51. RECORDING FEES PAID:	\$0 \$0	\$2,144
52. PLANT LEASE/UPDATES:	\$35,184	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 #F 001
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$5,291 \$582
57. OTHER EXPENSES:	\$2,028	\$13,422
58. TOTAL TITLE:	\$271,882	\$313,656
59. TOTAL ESCROW:	\$0	\$58,244
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$17,166
61. TOTAL EXPENSES:	\$271,882	\$389,066
62. INCOME/LOSS TITLE:	\$462	\$10,427
63. INCOME/LOSS ESCROW:	\$462 \$0	\$10,427 \$6,418
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$1,887
65. NET INCOME/LOSS:	\$462	\$18,732
66. NUMBER OF POLICIES ISSUED:	27	911
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

In dealers in dealer America		
Independent Agents 1. AGENCY NUMBER:	11276181	1506241
2. AGENCY NAME:	MARSHALL TITLE CO	MARTIN ABSTRACT CO INC
3. AGENCY ADDRESS:	213 N WELLINGTON	PO BOX 127
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75670	JOURDANTON, TX 78026
INCOME		
5. TITLE PREMIUMS:	\$95,837	\$597,089
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$81,461	\$507,526
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$1,697 \$449	\$58,336 \$0
10. TAX CERTIFICATES:	\$2.500	\$0 \$16,661
11. RECORDING FEES:	\$2,923	\$34,904
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$88	\$6,286
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$61
17. OTHER INCOME:	\$0 \$0	\$1,818
18. TOTAL TITLE:	\$89,118	\$625,592
19. TOTAL ESCROW:	\$11,515	\$56,289
20. TOTAL NON-POLICY:	\$6,567	<u>\$19,962</u>
21. TOTAL INCOME:	\$107,200	\$701,843
EXPENSES 22. SALARIES-EMPLOYEES:	\$66,148	¢150.000
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$00,140 \$0	\$152,982 \$90,156
24. BENEFITS-EMPLOYEES:	\$1,433	\$22,606
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,779
26. E/E-OTHER AGENTS/UW:	\$O	\$4,495
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,373	\$28,924
29. C/F-ATTORNEYS & OTHERS:	\$0 \$5.007	\$161,846 \$0,572
30. RENT: 31. UTILITIES:	\$5,997 \$905	\$9,572 \$0
32. ACCOUNTING & AUDITING:	\$415	\$0 \$1,259
33. ADVERTISING/PROMOTIONS:	\$903	\$5,831
34. EMPLOYEE TRAVEL, LODGING:	\$5,509	\$1,151
35. INSURANCE:	\$2,852	\$2,628
36. INTEREST EXPENSE:	\$3,050	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$29	\$37,011 \$406
39. POSTAGE & FREIGHT:	\$282	\$3,370
40. COURIER/OVERNIGHT:	\$3,068	\$11,080
41. TELEPHONE & FAX:	\$5,553	\$7,572
42. PRINTING/PHOTOCOPYING:	\$474	\$3,166
43. OFFICE SUPPLIES:	\$13,945	\$12,504
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,845 \$15,554	\$0 \$10.467
46. DIRECTORS FEES:	\$0	\$1,780
47. DUES, BOARDS & ASSOCIATIONS:	\$642	\$1,497
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,345	\$19,761
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$3,309 \$0	\$36,807 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$42	\$3,200
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,829	\$13,350
58. TOTAL TITLE:	\$141,502	<b>\$653,200</b> \$35,786
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$17,150 \$9.354	\$35,786 \$13,084
61. TOTAL EXPENSES:	\$168,006	\$702,070
62. INCOME/LOSS TITLE:	(\$52,384)	(\$27,608)
63. INCOME/LOSS ESCROW:	(\$5,635)	\$20,503
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$2,787) (\$60,806)	<u>\$6.878</u> ( <b>\$227</b> )
UJ. NET INCOME/LUGJ.	(\$00,000)	(\$227)
66. NUMBER OF POLICIES ISSUED:	262	1,518
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1505973	1505155
2. AGENCY NOMBER.	MASON COUNTY TITLE CO	MCGOWAN ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	100 WESTMORELAND	119 S 6TH ST
4. AGENCY CITY, STATE, ZIP:	MASON, TX 76856	BROWNFIELD, TX 79316
INCOME		
5. TITLE PREMIUMS:	\$113,128	\$81,681
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$96,159	\$69,429
8. EXAMINATION EVIDENCE FEES:	\$2,473	\$0
9. FEES RECEIVED FOR CLOSING:	\$6,909	\$0
10. TAX CERTIFICATES:	\$1,751	\$2,348
11. RECORDING FEES:	\$5,112	\$0
12. RESTRICTIONS:	\$0 *0	\$0 *0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,050	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$173	\$0
18. TOTAL TITLE:	\$113,627	\$71,777
19. TOTAL ESCROW:	\$19,365	\$13,700
20. TOTAL NON-POLICY:	\$600	\$2,300
21. TOTAL INCOME:	\$133,592	\$87,777
EXPENSES	<b>•</b> • • • • <b>·</b> •	<b>_</b>
22. SALARIES-EMPLOYEES:	\$34,417	\$18,040
23. SALARIES-OWNERS/PARTNERS:	\$0 \$2,778	\$0 \$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$2,778	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$0 \$1.626	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$32,500
28. C/F-OTHER AGENTS/UW:	\$4,986	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,224	\$0
30. RENT:	\$10,200	\$344
31. UTILITIES:	\$0	\$2,371
32. ACCOUNTING & AUDITING:	\$935	\$533
33. ADVERTISING/PROMOTIONS:	\$327	\$172
34. EMPLOYEE TRAVEL, LODGING:	\$71	\$0 \$1.082
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$1,983 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$495	\$0
39. POSTAGE & FREIGHT:	\$0	\$139
40. COURIER/OVERNIGHT:	\$902	\$0
41. TELEPHONE & FAX:	\$0	\$1,195
42. PRINTING/PHOTOCOPYING:	\$151	\$0
43. OFFICE SUPPLIES:	\$394	\$2,474
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$519	\$1,764 \$0
46. DIRECTORS FEES:	\$319 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3 \$242	\$300
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,691	\$2,348
51. RECORDING FEES PAID:	\$5,233	\$0
52. PLANT LEASE/UPDATES:	\$1,286	\$0 *0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$26	\$0 \$0
55. DONATIONS/LOBBYING:	\$20	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$30	\$0 \$0
58. TOTAL TITLE:	\$67,533	\$64,163
59. TOTAL ESCROW:	\$8,631	\$5,309
60. TOTAL NON-POLICY ABSTRACT:	\$308	\$1,062
61. TOTAL EXPENSES:	\$76,472	\$70,534
62. INCOME/LOSS TITLE:	\$46,094	\$7,614
63. INCOME/LOSS ESCROW:	\$10,734	\$8,391
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$292</u> <b>\$57,120</b>	<u>\$1.238</u> <b>\$17,243</b>
UJ. NET INCOME/LU33.	\$37,120	φ17,243
66. NUMBER OF POLICIES ISSUED:	235	146
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1500159 MCKINNEY TITLE CO 212 E VIRGINIA ST MCKINNEY, TX 75069	1506193 MCMULLEN COUNTY ABSTRACT CO INC PO BOX 395 TILDEN, TX 78072-0395
INCOME		
5. TITLE PREMIUMS:	\$458,375	\$83,901
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$389,619	\$71,316
8. EXAMINATION EVIDENCE FEES:	\$0	\$0 * 2
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$2.261	\$0 ****
11. RECORDING FEES:	\$2,361 \$17,171	\$666 \$2,779
12. RESTRICTIONS:	\$0	\$2,779 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$7,068	\$25
15. TELEPHONE & FACSIMILE:	\$0	\$763
16. INTEREST INCOME:	\$0	\$1,307
17. OTHER INCOME:	\$0	\$382
18. TOTAL TITLE:	\$416,219	\$77,238
19. TOTAL ESCROW:	\$70,604	\$2,120
20. TOTAL NON-POLICY:	\$900	\$0
21. TOTAL INCOME:	\$487,723	\$79,358
EXPENSES		
22. SALARIES-EMPLOYEES:	\$133.655	\$42,115
23. SALARIES-OWNERS/PARTNERS:	\$102,212	\$0
24. BENEFITS-EMPLOYEES:	\$10,741	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$167	\$0
29. C/F-ATTORNEYS & OTHERS:	\$6,800	\$0
30. RENT:	\$0	\$4,866
31. UTILITIES:	\$5,399	\$1,385
32. ACCOUNTING & AUDITING:	\$2,700	\$1,859
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$5,116 \$0	\$1,348 \$6,825
34. EMPLOTEE TRAVEL, LODGING. 35. INSURANCE:	\$0 \$5,416	\$0,825 \$2,672
36. INTEREST EXPENSE:	\$4,672	\$0
37. LEGAL EXPENSE:	\$6,826	\$0
38. LICENSES, TAXES, & FEES:	\$9,811	\$20
39. POSTAGE & FREIGHT:	\$2,969	\$1,073
40. COURIER/OVERNIGHT:	\$7,072	\$25
41. TELEPHONE & FAX:	\$13,158	\$743
42. PRINTING/PHOTOCOPYING:	\$708	\$372
43. OFFICE SUPPLIES:	\$8,011	\$5,689
44. EQUIPMENT/VEHICLE LEASE:	\$10,874	\$0
45. DEPRECIATION:	\$4,991	\$2,945
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$319
47. DOES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$0 \$0	\$319
49. LOSS & LOSS ADJUSTMENT:	\$0 \$1,695	\$0 \$0
50. TAX CERTIFICATES PAID:	\$2,918	\$666
51. RECORDING FEES PAID:	\$18,269	\$2,779
52. PLANT LEASE/UPDATES:	\$24,639	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$199	\$487
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$27,201	\$702
58. TOTAL TITLE:	\$416,219	\$76,890
59. TOTAL ESCROW:	\$70,604	\$2,014
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$900 <b>\$487,723</b>	<u>\$0</u> \$78,904
62. INCOME/LOSS TITLE:	\$0	\$348
63. INCOME/LOSS ESCROW:	\$0	\$106
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> <b>\$0</b>	<u>\$0</u> \$454
	4.404	~
66. NUMBER OF POLICIES ISSUED:	1,104	68
67. ALLOCATED TO UNDERWRITERS:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506070	11146307
2. AGENCY NAME:	MENARD TITLE & ABSTRACT CO INC	MERIDIAN ABSTRACT CO INC
3. AGENCY ADDRESS:	PO BOX 655	PO BOX 93
4. AGENCY CITY, STATE, ZIP:	MENARD, TX 76859	MERIDIAN, TX 76665
INCOME		
5. TITLE PREMIUMS:	\$90,900	\$312,026
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$77,265	\$265,244
8. EXAMINATION EVIDENCE FEES:	\$454	\$18,960
9. FEES RECEIVED FOR CLOSING:	\$1,047	\$0
10. TAX CERTIFICATES:	\$1,118	\$4,739
11. RECORDING FEES:	\$810	\$19,397
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,592	\$3,381
15. TELEPHONE & FACSIMILE:	\$1,172	\$0
16. INTEREST INCOME:	\$0	\$59
17. OTHER INCOME:	\$1,154	\$480
18. TOTAL TITLE:	\$84,612	\$312,259
19. TOTAL ESCROW:	\$12,100	\$43,053
20. TOTAL NON-POLICY:	\$7.783	\$1,572
21. TOTAL INCOME:	\$104,495	\$356,883
EXPENSES	• • • • •	
22. SALARIES-EMPLOYEES:	\$18,027	\$77,964
23. SALARIES-OWNERS/PARTNERS:	\$29,160	\$24,750
24. BENEFITS-EMPLOYEES:	\$1,398	\$21,356
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,025
26. E/E-OTHER AGENTS/UW:	\$325	\$10,329
27. E/E-ATTORNEYS & OTHERS:	\$0 \$7.115	\$15,653
28. C/F-OTHER AGENTS/UW:	\$7,115 \$3,412	\$0 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$3,412 \$3,402	\$0 \$18,000
31. UTILITIES:	\$2,760	\$9,280
32. ACCOUNTING & AUDITING:	\$2,700 \$1,510	\$9,280
33. ADVERTISING/PROMOTIONS:	\$994	\$11,464
34. EMPLOYEE TRAVEL, LODGING:	\$1,458	\$1,066
35. INSURANCE:	\$824	\$4,708
36. INTEREST EXPENSE:	\$0	\$59
37. LEGAL EXPENSE:	\$0	\$293
38. LICENSES, TAXES, & FEES:	\$1,196	\$2,527
39. POSTAGE & FREIGHT:	\$357	\$2,479
40. COURIER/OVERNIGHT:	\$1,413	\$3,915
41. TELEPHONE & FAX:	\$3,250	\$8,124
42. PRINTING/PHOTOCOPYING:	\$0	\$498
43. OFFICE SUPPLIES:	\$492	\$11,639
44. EQUIPMENT/VEHICLE LEASE:	\$2,063	\$4,113
45. DEPRECIATION:	\$122	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$255	\$640
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0	\$5,454
	\$1,210 \$1,027	\$6,210 \$19.234
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,027	\$6,655
53. DAMAGES FOR BAD FAITH SUITS:	\$1,182 \$0	\$0,005 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$12,460
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$599
57. OTHER EXPENSES:	\$4,746	\$333 \$14,369
58. TOTAL TITLE:	\$87,678	\$299,061
59. TOTAL ESCROW:	\$10,702	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$6,240	\$5,984
61. TOTAL EXPENSES:	\$104,620	\$305,045
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62. INCOME/LOSS TITLE:	(\$3,066)	\$13,197
63. INCOME/LOSS ESCROW:	\$1,398	\$43,053
64. INCOME/LOSS NON-POLICY:	\$1.543	(\$4,412)
65. NET INCOME/LOSS:	(\$125)	<u>\$51,838</u>
66. NUMBER OF POLICIES ISSUED:	117	750
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2003 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	10875803	10496424
2. AGENCY NAME:	METROPLEX TITLE INC	METROPOLITAN TITLE CO
3. AGENCY ADDRESS:	1845 PRECINCT LINE RD	17750 PRESTON RD #100
4. AGENCY CITY, STATE, ZIP:	HURST, TX 76054	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$5,794,446	\$169,487
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,925,279	\$144,064
8. EXAMINATION EVIDENCE FEES:	\$237,150	\$0
9. FEES RECEIVED FOR CLOSING:	\$850	\$0
10. TAX CERTIFICATES:	\$271,203	\$0
11. RECORDING FEES:	\$298,949	\$0
12. RESTRICTIONS:	\$42,838	\$0
13. INSPECTION FEES:	\$21,094	\$0
14. COURIER/OVERNIGHT:	\$96,326	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$58,140	\$0 *50
17. OTHER INCOME:	\$26,401	\$50
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$5,978,230	<b>\$144,114</b> \$1,797
20. TOTAL PSCROW.	\$758,252 \$62,203	φ1,797 ΦΟ
21. TOTAL INCOME:	\$6,798,685	\$145.911
21. TOTAL INCOME.	40,730,005	\$143,311
EXPENSES 22. SALARIES-EMPLOYEES:	¢1 000 160	¢00 =04
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,982,163 \$175,347	\$88,504 \$0
24. BENEFITS-EMPLOYEES:	\$289.197	\$0 \$13,509
25. BENEFITS-OWNERS/PARTNERS:	\$22,357	\$0
26. E/E-OTHER AGENTS/UW:	\$246,375	\$0 \$19,532
27. E/E-ATTORNEYS & OTHERS:	\$100,071	\$0
28. C/F-OTHER AGENTS/UW:	\$2,300	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,167,302	\$87,353
30. RENT:	\$233,022	\$34,929
31. UTILITIES:	\$29,764	\$0
32. ACCOUNTING & AUDITING:	\$7,613	\$0
33. ADVERTISING/PROMOTIONS:	\$85,915	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$14,704	\$0
35. INSURANCE:	\$30,637	\$5,103
36. INTEREST EXPENSE:	\$55,784	\$2,698
37. LEGAL EXPENSE:	\$720	\$1,222
38. LICENSES, TAXES, & FEES:	\$11,757	\$0 \$000
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$12,363 \$118,227	\$906 \$2,364
41. TELEPHONE & FAX:	\$95,392	\$2,304 \$11,762
42. PRINTING/PHOTOCOPYING:	\$35,102	\$809
43. OFFICE SUPPLIES:	\$73,420	\$874
44. EQUIPMENT/VEHICLE LEASE:	\$74,429	\$0
45. DEPRECIATION:	\$122,963	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,237	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$271,203	\$4,504
51. RECORDING FEES PAID:	\$294,131	\$993
52. PLANT LEASE/UPDATES:	\$304,958	\$38,161
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,635	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$124,482	\$0 \$4,949
58. TOTAL TITLE:	\$5,992,570	\$318,172
59. TOTAL ESCROW:	\$599,356	\$14,738
60. TOTAL NON-POLICY ABSTRACT:	\$40,698	\$0 \$0
61. TOTAL EXPENSES:	\$6,632,624	\$332,910
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62. INCOME/LOSS TITLE:	(\$14,340)	(\$174,058)
63. INCOME/LOSS ESCROW:	\$158,896	(\$12,941)
64. INCOME/LOSS NON-POLICY:	\$21,505	(\$12,511)
65. NET INCOME/LOSS:	\$166,061	(\$186,999)
66. NUMBER OF POLICIES ISSUED:	12,354	680
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11060578	11501521
2. AGENCY NAME:	MFS TITLE OF TEXAS L P	MICRO TITLE HILL COUNTY LLC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1225 N LOOP STE 420 HOUSTON, TX 77008	103 WEST ELM ST HILLSBORO, TX 76645
4. AGENOT ON 1, OTAE, 20 .		THEEOBORCO, TX 70040
INCOME		
5. TITLE PREMIUMS:	\$1,619,558	\$100,739
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,376,624	\$85,629
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,358
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$12,510	\$485 \$3,105
11. RECORDING FEES:	\$12,510 \$32,470	\$3,103
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$19,612	\$2,317
15. TELEPHONE & FACSIMILE:	\$0	\$179
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$1,441,216	\$102,472
19. TOTAL ESCROW:	\$59,150	\$31,113
	<u>\$0</u> \$1,500,366	\$89
21. TOTAL INCOME:	\$1,500,566	\$133,674
EXPENSES	• · · · · · · · ·	<b>A</b>
22. SALARIES-EMPLOYEES:	\$162,832	\$9,457
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$940 \$559
25. E/E-OTHER AGENTS/UW:	\$0 \$170.239	\$339 \$2,735
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$349,323	\$824
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$24,805	\$4,500
31. UTILITIES:	\$0	\$352
32. ACCOUNTING & AUDITING:	\$18,102	\$672
33. ADVERTISING/PROMOTIONS:	\$0	\$46
34. EMPLOYEE TRAVEL, LODGING:	\$1,978	\$0 \$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$0 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$0 \$0
39. POSTAGE & FREIGHT:	\$0	\$311
40. COURIER/OVERNIGHT:	\$15,097	\$3,201
41. TELEPHONE & FAX:	\$4,323	\$1,242
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$4,727	\$767
44. EQUIPMENT/VEHICLE LEASE:	\$5,958	\$1,765
45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,510	\$3,365
51. RECORDING FEES PAID:	\$32,470	\$7,625
52. PLANT LEASE/UPDATES:	\$171,839	\$2,250
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$14.743	\$0 \$822
58. TOTAL TITLE:	\$988,946	\$022 \$41,433
59. TOTAL ESCROW:	\$13,442	\$21,432
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$4,420
61. TOTAL EXPENSES:	\$1,002,388	\$67,285
	¥ 1,002,000	÷11,200
	\$ 4F0 070	¢04.000
62. INCOME/LOSS TITLE:	\$452,270 \$45,708	\$61,039 \$0,681
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$45,708 \$0	\$9,681 (\$4.331)
65. NET INCOME/LOSS	\$0 \$497,978	<u>(\$4.331)</u> <b>\$66,389</b>
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66. NUMBER OF POLICIES ISSUED:	1,556	401
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	44504660	4505004
1. AGENCY NUMBER: 2. AGENCY NAME:	11501669 MICRO TITLE NAVARRO COUNTY LLC	1505831 MICRO TITLE SYSTEMS INC
3. AGENCY ADDRESS:	321 N 12TH ST	321 N 12TH ST
4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110	CORSICANA, TX 75110
INCOME		
5. TITLE PREMIUMS:	\$225,261	\$921,455
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$191,472	\$783,237
8. EXAMINATION EVIDENCE FEES:	\$529	\$32,715
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$2,976 \$2,538	\$1,682 \$36,550
11. RECORDING FEES:	\$13,630	\$73.828
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,614	\$35,080
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$347 \$0	\$2,404 \$2,345
17. OTHER INCOME:	\$0 \$0	\$2,343 \$0
18. TOTAL TITLE:	\$213,106	\$967,841
19. TOTAL ESCROW:	\$39,432	\$277,747
20. TOTAL NON-POLICY:	\$2,754	\$30,920
21. TOTAL INCOME:	\$255,292	\$1,276,508
	¢40,400	¢140.070
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$40,433 \$50,150	\$110,879 \$0
24. BENEFITS-EMPLOYEES:	\$3,136	\$8,288
25. BENEFITS-OWNERS/PARTNERS:	\$2,781	\$1,880
26. E/E-OTHER AGENTS/UW:	\$0	\$1,192
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$954	\$10,661
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$1,285	\$760 \$23,515
31. UTILITIES:	\$822	\$4,420
32. ACCOUNTING & AUDITING:	\$1,410	\$8,492
33. ADVERTISING/PROMOTIONS:	\$503	\$9,075
34. EMPLOYEE TRAVEL, LODGING:	\$111	\$971
35. INSURANCE:	\$329	\$2,780
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$581
39. POSTAGE & FREIGHT:	\$569	\$2,741
40. COURIER/OVERNIGHT:	\$2,383	\$36,025
41. TELEPHONE & FAX:	\$1,506	\$5,414
42. PRINTING/PHOTOCOPYING:	\$0 \$1.008	\$0 \$7,100
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,008 \$0	\$7,190 \$5,296
45. DEPRECIATION:	\$0 \$0	\$3,230
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$215	\$1,666
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0	\$0 \$37,997
51. RECORDING FEES PAID:	\$3,310 \$13,975	\$7,997 \$74,122
52. PLANT LEASE/UPDATES:	\$6,000	\$24,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$850	\$11,317
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$88 \$1,216	\$658 \$3,535
58. TOTAL TITLE:	\$1,210	\$410,187
59. TOTAL ESCROW:	\$107,845	\$227,681
60. TOTAL NON-POLICY ABSTRACT:	\$31,805	\$130,850
61. TOTAL EXPENSES:	\$272,684	\$768,718
62. INCOME/LOSS TITLE:	\$80,072	\$557,654
63. INCOME/LOSS ESCROW:	(\$68,413)	\$50,066
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>(\$29.051)</u> (\$17,392)	<u>(\$99.930)</u> <b>\$507,790</b>
	(+,,	<i>++++</i> , <b>+</b>
66. NUMBER OF POLICIES ISSUED:	983	4,106
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506285	10834981
2. AGENCY NAME:	MID-COAST TITLE CO INC	MIDDLEBROOK TITLE CO
3. AGENCY ADDRESS:	111 N FULTON	121 NW NEWTON
4. AGENCY CITY, STATE, ZIP:	WHARTON, TX 77488	BURLESON, TX 76028
INCOME		
5. TITLE PREMIUMS:	\$674,431	\$468,159
6. % PREMIUM REMITTED:	15.00%	14.84%
7. RETAINED TITLE PREMIUMS:	\$573,250	\$398,688
8. EXAMINATION EVIDENCE FEES:	\$45,186	\$153,333
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$11,067	\$269
11. RECORDING FEES:	\$38,847	\$37,996
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$400 \$5.012	\$0 \$25.145
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$5,012 \$0	\$25,145 \$2,754
16. INTEREST INCOME:	\$0 \$145	\$3,754 \$261
17. OTHER INCOME:	\$2,887	\$0
18. TOTAL TITLE:	\$676,794	<u>\$619,446</u>
19. TOTAL ESCROW:	\$57,352	\$132,263
20. TOTAL NON-POLICY:	\$37,638	\$6.860
21. TOTAL INCOME:	\$771,784	\$758,569
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$186,924	\$135,079
23. SALARIES-OWNERS/PARTNERS:	\$82,203	\$139,435
24. BENEFITS-EMPLOYEES:	\$44.067	\$10,645
25. BENEFITS-OWNERS/PARTNERS:	\$9,996	\$8,985
26. E/E-OTHER AGENTS/UW:	\$1,412	\$51,927
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,241	\$760
29. C/F-ATTORNEYS & OTHERS:	\$75,700	\$0
30. RENT:	\$158	\$26,348
31. UTILITIES:	\$6,005	\$8,025
32. ACCOUNTING & AUDITING:	\$18,117	\$5,004
33. ADVERTISING/PROMOTIONS:	\$4,741	\$1,626
34. EMPLOYEE TRAVEL, LODGING:	\$3,723	\$10,772
35. INSURANCE:	\$9,427	\$9,125
36. INTEREST EXPENSE:	\$2,283	\$3,650
37. LEGAL EXPENSE:	\$232 \$4.608	\$0 \$10,408
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$3.441	\$304
40. COURIER/OVERNIGHT:	\$4,885	\$22,964
41. TELEPHONE & FAX:	\$8,778	\$11,494
42. PRINTING/PHOTOCOPYING:	\$0	\$2,913
43. OFFICE SUPPLIES:	\$21,196	\$12,249
44. EQUIPMENT/VEHICLE LEASE:	\$322	\$10,795
45. DEPRECIATION:	\$9,345	\$12,568
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$363	\$783
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$5,687
50. TAX CERTIFICATES PAID:	\$11,945	\$217 \$27,700
51. RECORDING FEES PAID:	\$37,150 \$7,405	\$37,793
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$7,495 \$0	\$39,000 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$2,172
55. DONATIONS/LOBBYING:	\$1,520	\$0
56. TRADE ASSOCIATION FEES:	\$1,246	\$0 \$0
57. OTHER EXPENSES:	\$6,210	\$9,781
58. TOTAL TITLE:	\$564,733	\$590,509
59. TOTAL ESCROW:	\$33,164	\$103,581
60. TOTAL NON-POLICY ABSTRACT:	\$14,990	\$0
61. TOTAL EXPENSES:	\$612,887	\$694,090
62. INCOME/LOSS TITLE:	\$112,061	\$28,937
63. INCOME/LOSS ESCROW:	\$24,188	\$28,682
64. INCOME/LOSS NON-POLICY:	\$22,648	\$6.860
65. NET INCOME/LOSS:	\$158,897	\$64,479
	4 770	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,773 0	2,190 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
SO. ALLOOM ED TROW DIDERWINTER.	v	0

****         CAMERON, TX 7620         COLDTINUATE, TX 76844-0100           NCOME         517, 200         517, 200         517, 200         517, 200           ***         ARTAINES         510, 200         517, 200         517, 200           ***         RETAINED TITLE PREMIUMS:         523, 200         517, 200         517, 200           ***         RETAINED TITLE PREMIUMS:         523, 200         524, 311         523, 311           ***         RECAMENTICATES         532, 500         524, 313         524, 313           ***         RESTRUCTORES         532, 500         504, 313         504           ***         States         50         50         50         50           ***         States         50         50         50         50         50	Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	10948803 MILAM COUNTY TITLE 112 W SECOND ST	1506391 MILLS COUNTY ABSTRACT & TITLE CO PO BOX 160
Control         Status         Status         Status           6. WIRENUM REMITED:         15.00%         15.00%           7. RETAILED THE PREMIUMS:         S21.801         S11.123           8. FRESHWID REMITED:         S21.801         S11.123           9. FRESHWID REMITED:         S3.00         S3.11           9. FRESHWID REMITED:         S3.00         S3.11           11. RECORD REES:         S3.223         S3.21           12. RESTRICTIONS:         S3.01         S3.01           13. COUNTING FEES:         S3.23         S3.01           14. RESTRICTIONS:         S0.0         S0.0           15. OTHER INCOME:         S0.0         S0.0           16. INTERERVIEWING:         S3.01         S1.400           16. INTERERVIEWING:         S0.0         S0.0           17. OTHER INCOME:         S0.0         S0.0           18. TOTAL INCOME:         S0.02.757         S1.02.00           18. TOTAL INCOME:         S0.02.757         S1.02.00           25.01.00.00         S0.00.00         S0.00.00           18. TOTAL INCOME:         S0.02.757         S1.02.00           25.01.00.01.01.01.01.01.01.01.01.01.01.01.			
6. % PREMIUM REMUM REMUMES         15.00%         15.00%           7. RETARGED THE PREMIUMS:         \$22,111         \$331           8. EXAMINATION EUROPECE FEES:         \$26,111         \$331           9. TO ALL RECORDING FEES:         \$20,383         \$8,473           9. TO ALL RECORDING FEES:         \$20,383         \$8,473           9. TO ALL RECORDING FEES:         \$20,383         \$8,01           9. TO ALL RECORDING FEES:         \$20,383         \$8,01           9. TO ALL RECORDING FEES:         \$30         \$0           9. TO ALL RECORDING FEES:         \$30         \$0           9. TO ALL RECOVERINGENCE:         \$30         \$0           9. TO ALL RECOVERINGENCE:         \$502,757         \$137,2283           9. TO TAL ROLVE:         \$502,757         \$137,2283           9. TO TAL ROLVE:         \$502,756         \$10,7224           9. TO TAL ROLVE:         \$502,756         \$137,2283           9. TO TAL ROLVE:         \$10,7256         \$10,7224           9. TO TAL ROLVE:         \$10,7256         \$10,7224           9. TO TAL ROLVE:         \$10,7224         \$10,7224           9. TO TAL ROLVE:         \$10,7224         \$10,7224           9. TO TAL ROLVE:         \$10,7256         \$10,7224	INCOME		
r. RETAINED TITLE PREMUMS:         \$\$21,820         \$117,73           8. EXAMINATION EVENCIES         \$32,530         \$3,110           9. FEES RECEIVED FOR CLOSING:         \$3,530         \$3,110           11. RECORDING FEES:         \$20,303         \$6,733           12. RESTRICTIONES:         \$20,303         \$6,733           13. INSPECTION FEES:         \$30         \$6           13. INSPECTION FEES:         \$30         \$5           14. COURTROVENDER FACES         \$30         \$5           15. INSPECTION FEES:         \$30,400         \$1,449           16. TICELEPINE FACES         \$30,444         \$20           17. TOTHER INCOME         \$50,444         \$20           18. TOTAL ESCROW:         \$75,655         \$22,4140           20. TOTAL NOR-POLICY:         \$32,824         \$3,831           21. TOTAL INCOME:         \$567,555         \$20,518           22. SALARIES-EMPLOYEES:         \$159,962         \$20,518           23. SALARIES-OWNERSPARTNERS:         \$110,000         \$20,068           24. ENOTITIES APPLOYEES:         \$159,962         \$20,518           25. SALARIES-EMPLOYEES:         \$159,962         \$20,573           26. SALARIES-EMPLOYEES:         \$159,962         \$20,573		. ,	
a. EXAMINATION FUDENCE FEES:         522,111         5331           b. FEES RECEVED FOR CLOSING:         53,250         53,118           10. TAX CERTIFICATES:         53,620         52,113           11. RECORM FEES:         52,303         52,813           13. INSPECTION FEES:         50,00         50           14. COURRER/VERNICHT:         53,301         51,469           14. COURRER/VERNICHT:         53,301         51,469           14. COURRER/VERNICHT:         53,301         51,469           15. TELEPHONE & ACSIMULE:         530,407         51,72,203           15. TOTAL INCOME:         56,75,756         51,72,203           15. TOTAL INCOME:         56,75,756         51,72,203           15. TOTAL INCOME:         58,75,756         51,72,203           15. TOTAL INCOME:         51,75,756         51,72,203           15. TOTAL INCOME:         51,75,756         51,72,204           25. SLALRES EMPLOYEES         51,04,92         52,04,893           25. SLALRES EMPLOYEES         51,04,92         52,05,93           25. SLALRES EMPLOYEES         51,04,92         52,05,93           25. SLALRES EMPLOYEES         51,04,92         52,05,93           25. SLALRES EMPLOYEES         51,04,92         50,04,93			
9. PEES RECEIVED FOR CLOSING:         \$3,850         \$9,118           10. TAX CERTIFICATES         \$8,20,30         \$2,733           11. RECORDING FEES:         \$20,303         \$2,733           12. INSPECTIVE         \$3,001         \$1,449           13. INSPECTIVE         \$3,001         \$1,449           15. TELEPROVERS         \$30         \$0           16. INTEREST INCOME:         \$30         \$0           17. OTHER INCOME:         \$30         \$0           10. INTEREST INCOME:         \$30         \$0           10. INTEREST INCOME:         \$10,224         \$137,283           10. INTEREST INCOME:         \$10,000         \$10,000           20. TOAL INOPEDICY:         \$22,244         \$132,140           21. TOTAL INCOME:         \$10,000         \$20,058           22. SALARIES EMPLOYEES         \$10,000         \$20,058           23. SALARIES OWNERSPARTNERS:         \$10,000         \$20,058           24. SALARIES OWNERSPARTNERS:         \$10,000         \$20,058           25. SALARIES OWNERSPARTNERS:         \$10,000         \$20,058           26. SALARIES OWNERSPARTNERS:         \$10,000         \$20,058           26. SALARIES OWNERSPARTNERS:         \$10,000         \$20,058           27. S			
10. TAX CERTIFICATES:         \$5.026         \$2.419           11. RECORNOR FEES:         \$3.333         \$6.773           12. RESTRUCTIONS:         \$3.0         \$3.0           14. COLUMENT FEES:         \$3.31         \$1.409           15. COLUMENT FEES:         \$3.31         \$1.409           16. COLUMENT FEES:         \$3.31         \$1.409           16. COLUMENT FEES:         \$3.31         \$3.409           16. COLUMENT FEES:         \$3.20         \$3.00           17. OTHER INCOME:         \$3.00         \$3.0           18. TOTAL INCOME:         \$3.499         \$3.73.855         \$3.24.91           18. TOTAL INCOME:         \$73.855         \$3.000         \$2.64.91           21. TOTAL INCOME:         \$100,7555         \$10,7224           22. SALANIES BARD YEES         \$10,756         \$13.458           22. SALANIES MANDYEES         \$13.458         \$4.931           23. EVENTS OWNERSPARTNERS:         \$13.458         \$4.931           24. ENDERTS OWNERSPARTNERS:         \$13.458         \$4.932           25. EVENTS OWNERSPARTNERS:         \$14.996,72         \$10           26. EVENTS OWNERSPARTNERS:         \$13.458         \$3.144           26. EVENTS OWNERSPARTNERS:         \$13.996,72         \$10<			
12. RESTRUCTIONS         10			
13. NSPECTION FEES:         50         50           14. COURTERVOENNCHT:         \$3.301         \$1.469           15. DTELEPHONE & ACSIMUE:         \$502         30           16. INTERST INCOME         \$3         33           17. REVENUE         \$502         30           18. TOTAL TTTLE:         \$602,757         \$137,253           19. TOTAL NON-POLICY:         \$52,244         \$1,481           21. TOTAL NON-POLICY:         \$52,244         \$1,481           21. TOTAL NON-POLICY:         \$52,244         \$1,481           21. TOTAL NON-POLICY:         \$52,245         \$1,671,224           22. SALARIES-EMPLOYEES:         \$169,662         \$20,518           22. SALARIES-EMPLOYEES:         \$11,000         \$20,608           23. SALARIES-EMPLOYEES:         \$14,403         \$1,529           23. SALARIES-EMPLOYEES:         \$14,403         \$1,400           23. SALARIES-EMPLOYEES:         \$14,403         \$1,414           23. SALARIES-EMPLOYEES:         \$14,403         \$1,420           23. SALARIES-EMPLOYEES:         \$14,403         \$1,420           23. SALARIES-EMPLOYEES:         \$14,403         \$1,441           23. SALARIES-EMPLOYEES:         \$14,403         \$1,441           23. SALOVINI			
14. COURTEROVERNORT:         53.301         \$1,489           15. TELEPHONE & FACSIMILE:         5002         50           16. INTEREST INCOME:         50         50           17. OTHER INCOME:         5002,755         517,255           18. TOTAL INTLE:         5602,755         513,231           21. TOTAL INCOME:         520,231         51,301           21. TOTAL INCOME:         5607,555         5167,224           22. TOTAL INCOME:         5607,555         5167,224           22. TOTAL INCOME:         513,466         50,683           23. COLUMERS PRATINERS:         513,466         50,683           24. BENETS OWNERS PRATINERS:         513,466         50,683           25. EVECHTER AGENTSUW:         53,3430         52,653           26. EVECHTER AGENTSUW:         53,453         514,330           26. EVECHTER AGENTSUW:         53,253         51,44           28. OFF ATTORNEYS & OTHERS:         514,258         51,170           31. UTUTIES:         512,258         51,170           32. ACCOUNTING & AUDTING:         52,252         52,239           33. UTUTIES:         512,453         51,372           33. ACCOUNTING & AUDTING:         52,454         51,170           33. ACCOUNTING			
15. TELEPHONE # ACSIMUE:         \$00         \$0           16. INTERST INCOME:         \$0.444         \$0.0           18. TOTAL ESCROW:         \$0.444         \$0.0           18. TOTAL ESCROW:         \$0.444         \$0.0           19. INTERST INCOME:         \$0.444         \$0.0           21. TOTAL ESCROW:         \$0.245         \$1.3723           21. TOTAL INCOME:         \$0.00         \$2.34.40           22. SALARIES-EMPLOYEES         \$159.962         \$20.518           23. SALARIES-EMPLOYEES         \$159.962         \$20.618           23. SALARIES-EMPLOYEES         \$159.962         \$20.618           23. SALARIES-EMPLOYEES         \$159.962         \$20.518           24. ESCROTES         \$14.900         \$2.833           25. ESCROTES         \$14.900         \$2.833           26. EFCOTHER AGENTS/UW:         \$3.29.56         \$41.338           28. CFCOTHER AGENTS/UW:         \$3.29.56         \$1.170           30. INTUTIES         \$3.469         \$4.900         \$2.833           31. INTUTIES         \$4.900         \$2.833         \$110           32. CFCOTHER AGENTS/UW:         \$3.448         \$3.648         \$3.148           33. OCOLUMING ANDUTION:         \$2.258         \$1.170			
17. OTHER NOOM:         59,444         50           18. TOTAL ESCROW:         \$79,865         \$28,140           21. TOTAL INCOME:         \$667,556         \$13,31           21. TOTAL INCOME:         \$667,556         \$12,131           21. TOTAL INCOME:         \$169,072         \$20,518           22. SALARIES-DWICKTES:         \$19,002         \$20,698           22. SALARIES-OWDERSIPARTINERS:         \$110,000         \$20,698           23. SALARIES-OWDERSIPARTINERS:         \$13,466         \$4,484           24. SENEPTIS-OWDERSIPARTINERS:         \$30         \$22,553           25. EECOTHER AGENTSUM:         \$23,2468         \$3,144           20. OF-ATTORNEYS & OTHERS:         \$24,452         \$100           25. EECOTHER AGENTSUM:         \$22,268         \$3,144           20. OF-ATTORNEYS & OTHERS:         \$34,452         \$100           31. RESTING SPROMOTION:         \$12,292         \$100           32. ACCOUNTING AUDITING:         \$12,492         \$100           33. ADVERTISING/PROMOTION:         \$12,493         \$17,23           34. MURLEXEN SPENER         \$100         \$100           35. ADVERTISING/PROMOTION:         \$12,493         \$17,23           34. ADVERTISING/PROMOTION:         \$12,493         \$17,23 </td <td></td> <td></td> <td></td>			
18. TOTAL TITLE:         5602,757         513,7253           19. TOTAL NON-POLICY:         35234         31831           21. TOTAL NON-POLICY:         35234         31831           22. SUARIES-EMENCYCE:         3169,962         \$20,518           23. SUARIES-OWNERSPARTNERS:         \$13,459         \$0           24. BENETTS-EMENCYCES:         \$13,459         \$0           25. EDE-OTHER AGENTSUM:         \$4,390         \$2,553           26. EDE-OTHER AGENTSUM:         \$3,20,569         \$41,333           28. DE-OTHER AGENTSUM:         \$3,20,569         \$41,333           29. OFTOTHER AGENTSUM:         \$3,29,592         \$169,977           21. COCUMTING & AUDITING:         \$2,29,92         \$1701           22. COCUMTING & AUDITING:         \$12,258         \$1,172           23. ADVENTISMER/RECOMTING:         \$12,329         \$36977           23. ADVENTISMER/RECOMTING:         \$12,329         \$36977           24. COCUNTING & AUDITING:         \$2,2992         \$36977           25. COLUMTING & AUDITING:         \$2,399         \$36977 <td></td> <td></td> <td></td>			
19. TOTAL ESCROVI:         57.966         52.84         53.831           21. TOTAL INCOME:         \$5.924         \$31.831           21. TOTAL INCOME:         \$5.936         \$1.931           21. TOTAL INCOME:         \$687,556         \$10.000         \$20.018           22. SALARIES-DIPLOYEES:         \$10.000         \$20.018         \$20.018           23. SALARIES-DIPLOYEES:         \$13.456         \$4.930         \$2.553           24. SENERTS-DIPLOYEES:         \$13.456         \$4.930         \$2.553           25. EE-CHER AGENTS-UW:         \$2.20.518         \$10.000         \$2.053           26. EE-CHER AGENTS-WUW:         \$2.22.958         \$3.144         \$2.07-ATTORNERS & OTHERS:         \$9.433         \$190           30. RENT:         \$3.434.522         \$0.170         \$3.22.958         \$3.144         \$2.07-ATTORNERS & OTHERS:         \$9.02           31. AUTLITIES:         \$3.434.522         \$0.170         \$3.22.928         \$1.177           32. ADVERTSINOPROMOTION:         \$7.222         \$2.233         \$2.233           33. INTEREST SINOPROMOTIONS:         \$7.222         \$2.234         \$2.244           35.000000000000000000000000000000000000		· · ·	
20. TOTAL NON-POLICY:         15/221           21. TOTAL NOROME:         5687,556         5169,962           EXPENSES         510,000         520,688           22. SALARIES-EMPLOYEES:         513,469         54,840           23. SALARIES-OWNERS/PARTNERS:         510,000         520,688           24. BENEFTS-EMPLOYEES:         513,469         54,840           25. SALARIES-OWNERS/PARTNERS:         510,000         520,688           26. EE-OTHER AGENTS/WW         532,2563         531,144           20. CF-OTHER AGENTS/WW         532,2563         531,144           20. CF-OTHER AGENTS/WW         532,2563         511,700           30. RETT:         549,652         50           31. UTUITIES:         512,256         51,170           32. ACCOUNTING:         52,992         5897           33. ADVERTISINOP/ROMOTIONS:         52,7923         52,223           34. EMPLOYEE TRAVEL, LODGING:         51,170         55,843         5733           35. NUTUREST TAKES, & FEES:         57,419         5383         5733           36. OVERTISINOP/ROMOTIONS:         55,543         53,375         50           36. LOPEROVERNICHT:         55,443         51,372         5733           37. UTURESTISTANES, REES:			
21. TOTAL INCOME:         \$687,556         \$167,224           EXPENSES         \$19,962         \$20,058           22. SALARIES-EMPLOYEES:         \$13,468         \$4,433           23. SALARIES-MUNICES:         \$13,468         \$4,433           24. BENETR'S-EMPLOYEES:         \$13,468         \$4,433           25. ENERTR'S-OWNERSPARTMENS:         \$13,468         \$4,433           26. EDE-OTHER AGENTS/WW         \$4,330         \$2,553           27. EDE-OTHER AGENTS/WW         \$4,330         \$2,553           28. ENERTR'S-OWNERSPARTMENS:         \$2,925         \$3,143           29. CF-ATTORNEYS & OTHERS:         \$2,922         \$3,900           29. CF-ATTORNEYS & OTHERS:         \$1,2258         \$1,170           29. CF-ATTORNEYS & OTHERS:         \$1,2278         \$1,170           21. ACCOUNTING & AUDTING:         \$2,292         \$3,877           23. ADVERTISINAPROMOTIONS:         \$7,523         \$2,329           24. EMPLOYEE TRAVEL, LODGING:         \$1,124         \$1,123           25. INSURANCE:         \$10,067         \$2,624           26. INTERGET EXPENSE:         \$0         \$3,03           27. LEGAL EXPENSE:         \$1,310         \$2,568           26. DERECTENS:         \$1,310         \$2,568		• - /	
22       SALARIES-EMPLOYEES:       \$19.962       \$20.518         23       SALARES-OWERSPARTNERS:       \$110.000       \$20.698         24       BENEFITS-EMPLOYEES:       \$13.456       \$4.843         25       BENEFITS-OWERSPARTNERS:       \$0       \$0         26       EFC-OTHER AGENTSUW:       \$4.300       \$2.553         27       EFC-ATTORNEYS & OTHERS:       \$20.576       \$41.1338         28       CIT-OTHER AGENTSUW:       \$32.2958       \$3.144         20       CT-ATTORNEYS & OTHERS:       \$9.433       \$190         30       RENT:       \$49.652       \$0         31       UTILITES:       \$12.258       \$1.170         32       ACCOUNTING & AUDITING:       \$2.292       \$497         33       AUVERNISIC/FORMOTIONS:       \$7.523       \$2.239         34       ENERNARCE:       \$0       \$0         35       INTERST ENVERNOR       \$0       \$0         36       INTERST ENVERNOR       \$1.0967       \$2.2624         36       INTERST ENVERNOR       \$1.130       \$2.264         36       INTERST ENVERNOR       \$1.130       \$2.264         37       IEGEALEXPENSE       \$0       \$0			
22       SALARIES-EMPLOYEES:       \$19.962       \$20.518         23       SALARES-OWERSPARTNERS:       \$110.000       \$20.698         24       BENEFITS-EMPLOYEES:       \$13.456       \$4.843         25       BENEFITS-OWERSPARTNERS:       \$0       \$0         26       EFC-OTHER AGENTSUW:       \$4.300       \$2.553         27       EFC-ATTORNEYS & OTHERS:       \$20.576       \$41.1338         28       CIT-OTHER AGENTSUW:       \$32.2958       \$3.144         20       CT-ATTORNEYS & OTHERS:       \$9.433       \$190         30       RENT:       \$49.652       \$0         31       UTILITES:       \$12.258       \$1.170         32       ACCOUNTING & AUDITING:       \$2.292       \$497         33       AUVERNISIC/FORMOTIONS:       \$7.523       \$2.239         34       ENERNARCE:       \$0       \$0         35       INTERST ENVERNOR       \$0       \$0         36       INTERST ENVERNOR       \$1.0967       \$2.2624         36       INTERST ENVERNOR       \$1.130       \$2.264         36       INTERST ENVERNOR       \$1.130       \$2.264         37       IEGEALEXPENSE       \$0       \$0			
23. SALARIES-OWNERS/PARTNERS:       \$10.000       \$20.698         24. BENEFITS-EMPLOYES:       \$13.456       \$4.443         25. BENEFITS-EMPLOYES:       \$13.456       \$4.433         25. BENEFITS-EMPLOYES:       \$0       \$0         26. EL-COTHER AGENTSUW:       \$3.2958       \$3.144         28. CLF-ATTORNEYS & OTHERS:       \$9.433       \$190         30. RENT:       \$4.4652       \$0         31. UTILITES:       \$12.258       \$1.170         32. ACCOUNTING & AUDTING:       \$2.392       \$897         33. ADVERTISING/PROMOTIONS:       \$7.523       \$2.329         34. EMPLOYEE TRAVEL.       \$10.967       \$2.624         35. INSURANCE:       \$10.967       \$2.624         36. INCENES, TAXES, & FRES:       \$0       \$874         37. LEGAL EXPENSE:       \$0       \$874         38. LICENES, TAXES, & FRES:       \$7.419       \$333         39. POSTAGE & FREIGHT:       \$5.683       \$3.375         31.110       \$2.264       \$0         31.1110       \$2.264       \$3.072         32.100       \$3.3118       \$4.202         34.000       \$3.313       \$3.375         35.000       \$0       \$0       \$0	EXPENSES		
24       BENEFITS-EWRENPARTNERS:       \$30       \$4,843         25       BENEFITS-OWRENPARTNERS:       \$4,390       \$2,553         26       EC-OTHER AGENTSUW:       \$4,390       \$2,553         27       EFE-ATTORNEYS & OTHERS:       \$20,576       \$41,133         28       CFF-ATTORNEYS & OTHERS:       \$22,958       \$3,144         29       CFF-ATTORNEYS & OTHERS:       \$34,333       \$190         30       RENT:       \$446,652       \$0         31       UTITIES:       \$12,258       \$11,70         32       ACCOUNTING & AUDITING:       \$2,992       \$897         33       AUDITING:       \$11,92       \$2,224         34       BURANCE:       \$10,967       \$2,264         36       INTEREST ENVENCIMOTIONS:       \$7,733       \$39         39       POST FAVEL, LODGING:       \$11,120       \$2,264         30       INTEREST ENVENCIMENT:       \$10,973       \$393         31       UTITIES:       \$11,24       \$1,992         30       INTEREST ENVENCIMENT:       \$11,300       \$2,264         31       UCURRAVENCIMENT:       \$303       \$7,333         31       UCURANCENTAL, ANCENTAL, ANCENTAL, ANCENTAL, ANCENTAL, ANCENT		• /	
25. BENEFITS:OWNERSPARTNERS:         50         \$0           26. EE-COTHER AGENTSUW:         \$4300         \$2.553           27. EF-ATTORNEYS & OTHERS:         \$20,576         \$41,338           28. CF-ATTORNEYS & OTHERS:         \$3433         \$190           30. RENT:         \$49,652         \$0           31. UTIUTTES:         \$12,258         \$1,170           22. ACCOUNTING & AUDITING:         \$2,392         \$897           32. ADVERTISING/PROMOTIONS:         \$7,523         \$2,239           34. EMPLOYEE TRAVEL, LODGING:         \$1,124         \$1,192           35. INSURANCE:         \$0         \$874           36. INTERST EXPENSE:         \$0         \$2,624           37.1 EGAL EXPENSE:         \$1,997         \$2,823           38. LICCENES, TAXES, & FEES:         \$7,419         \$3383           39. POSTAGE & FREIGHT:         \$5,893         \$7,333           30. COURFOVERNIGHT:         \$5,433         \$1,372           41. TELEPHONE & FAX:         \$11,130         \$2,256           42. PRINTINOPHOTOCOPYING:         \$3,118         \$420           42. PRINTINOPHOTOCOPYING:         \$3,118         \$420           43. OFFICE SUPPLIES:         \$10,683         \$3,375           44. DEPHONE & FAX		• • • • • • •	
28     EIE-OTHER AGENTSUW:     \$4,300     \$2,653       27     EIE-ATTORNEYS & OTHERS:     \$20,576     \$41,333       28     CIF-ATTORNEYS & OTHERS:     \$34,433     \$190       30     RENT:     \$49,652     \$0       31     UTILITES:     \$12,258     \$11,170       32     ACCOUNTING & AUDITING:     \$2,992     \$897       33     AUDITING:     \$2,992     \$897       34     AUDITING:     \$1,124     \$1,192       35     INUTILITES:     \$10,997     \$2,264       36     INTEREST TRAVEL, LODGING:     \$11,124     \$1,192       36     INTEREST EXPENSE:     \$0     \$673       37     LEGLEXPENSE:     \$0     \$673       38     HORNARCE:     \$10,997     \$22,824       38     INTEREST EXPENSE:     \$0     \$0       38     LICENSES, TAKES, & FEES:     \$7,419     \$333       39     POSTAGE & FREIGHT:     \$6,803     \$733       40     COURIEROVERNIGHT:     \$6,443     \$1,372       41     TELEPHONE & FAX:     \$11,130     \$22,586       42     PINITINGPHOTOCOPYING:     \$11,285     \$0       43     OFFICE SUPPLIES:     \$11,285     \$0       44     DERECONTON			
27. EFE-ATTORNEYS & OTHERS:       \$20,576       \$41,333         28. CF-ATTORNEYS & OTHERS:       \$3,443       \$190         30. RENT:       \$44,662       \$0         31. UTILITIES:       \$12,258       \$1,170         32. ACCOUNTING & AUDTING:       \$2,2992       \$897         32. ACCOUNTING & AUDTING:       \$12,258       \$1,170         32. ACCOUNTING & AUDTING:       \$1,228       \$2,239         34. EMPLOYEE TRAVEL, LODGING:       \$1,124       \$2,224         35. INSURANCE:       \$10,967       \$26,224         36. INTEREST EXPENSE:       \$0       \$373         38. LICENSES, TAXES, & FEES:       \$10,967       \$26,383         39. POSTAGE & FREIGHT:       \$3,883       \$333         40. COURTERNOVERNIGHT:       \$5,443       \$1,727         41. TELEPHONE & ATAC:       \$11,130       \$2,2686         42. ORIRENOVERNIGHT:       \$5,443       \$1,372         41. TELEPHONE & ATAC:       \$11,130       \$2,2686         42. ORIRENOVERNIGHT:       \$10,683       \$3,375         44. EQUIPMENTINGHOTOCOPYING:       \$11,225       \$0         43. OFTECT SUPPLIES:       \$10,683       \$3,375         44. EQUIPMENTINEHOLICE LEASE:       \$12,113       \$2,444			
29. CF-ATTORNEYS & OTHERS:       \$9433       \$190         30. RENT:       \$44662       \$0         31. UTILITIES:       \$12,258       \$1,170         32. ACCOUNTING & AUDITING:       \$2,3992       \$897         32. ADVERTISING/PROMOTIONS:       \$7,523       \$2,229         34. EMPLOYEE TRAVEL, LODGING:       \$1,124       \$1,192         36. INTEREST EXPENSE:       \$0       \$674         37. LEGAL EXPENSE:       \$10,967       \$2,224         38. INCENSES, TAXES, & FEES:       \$10,967       \$2,238         39. POSTAGE & FREIGHT:       \$5,883       \$7,333         39. POSTAGE & AFRIGHT:       \$5,883       \$1,372         41. TELEPHONE & AFX       \$11,30       \$2,286         42. ORTRENOVERNIGHT:       \$5,443       \$1,372         41. TELPHONE & AFX       \$11,30       \$2,286         42. ORTRENOVERNIGHT:       \$5,443       \$1,372         41. TELPHONE & AFX       \$11,30       \$2,286         42. ORTRENOVERNIGHT:       \$5,443       \$1,375         41. EQUIPMENTIVEHICLE LEASE:       \$11,205       \$0         43. OFTEC SUPPLIES:       \$11,020       \$2,274         44. EQUIPMENTIVEHICLE LEASE:       \$11,205       \$0         50. TAX EXERCHATION			
30. RENT:         \$49.652         \$0           31. UTUITRES:         \$12.258         \$11.70           32. ACCOUNTING & AUDITING:         \$2.992         \$897           33. ADVERTISING PROMOTIONS:         \$7.523         \$2.329           34. EMPLOYEE TRAVEL, LODGING:         \$1.124         \$1.192           34. INSURANCE:         \$10.967         \$2.624           35. INSURANCE:         \$0         \$877           36. INSURANCE:         \$0         \$874           37. LEGAL EXPENSE:         \$0         \$874           38. LICENES, TAXES, & FEES:         \$7.419         \$933           39. POSTAGE & REIGHT:         \$5.683         \$7.33           40. CORREROVERNIGHT:         \$5.643         \$1.372           41. TELEPHONE & FAX:         \$11.130         \$2.566           42. PRITINGPHOTOCOPYING:         \$3.3118         \$4.200           43. OFFICE SUPPLIES:         \$10.683         \$3.375           44. DEPRECIATION:         \$21.638         \$951           45. DEPRECIATION:         \$21.638         \$90           40. DESS ALOSS ALUSTMENT:         \$0         \$0           40. DESS ALOSS ALUSTMENT:         \$0         \$0           40. DESS BOLUSTMENT:         \$0         \$0			
31. UTILITIES:       \$12,58       \$1,170         32. ACCOUNTING & AUDITING:       \$2,299       \$97         33. ADVERTISING/PROMOTIONS:       \$7,523       \$2,329         34. EMPLOYEE TRAVEL, LODGING:       \$1,124       \$1,192         35. INSURANCE:       \$10,967       \$2,624         36. INTEREST EXPENSE:       \$0       \$674         37. LEGAL EXPENSE:       \$0       \$673         38. POSTAGE & FREIGHT:       \$5,893       \$733         40. COURIER/OVERNIGHT:       \$5,443       \$1,372         41. TELEPHONE & FAX:       \$11,130       \$2,566         42. PRINTING/PHOTOCOPYING:       \$3,148       \$420         43. OFICE SUPPLIES:       \$10,683       \$3,375         44. EQUIPMENT/VEHICLE LEASE:       \$11,285       \$0         43. OFICE SUPPLIES:       \$10,883       \$3,375         44. EQUIPMENT/VEHICLE LEASE:       \$11,285       \$0         45. DERECIATIONS:       \$12,133       \$24,419         50. TAX CERTIFICATES PADID:       \$12,113       \$24,419         51. RECORDING FEES PADID:       \$28,801       \$6,793         52. DANAGES FOR BAD FATH SUITS:       \$0       \$0         53. DANAGES FOR BAD FATH SUITS:       \$0       \$0         54.			
32. ACCOUNTING & AUDITING:         \$2,992         \$597           33. ADVERTISING/PROMOTIONS:         \$7,523         \$2,229           34. EMPLOYEE TRAVEL, LODGING:         \$1,124         \$1,192           35. INSURANCE:         \$10,967         \$2,264           36. INSURANCE:         \$0         \$873           37. LEGAL EXPENSE:         \$0         \$874           36. LICENSES, TAXES, & FEES:         \$7,419         \$933           37. LEGAL EXPENSE:         \$5,443         \$1,372           41. TELEPHONE & FAX:         \$11,130         \$2,586           42. PRIVING/PHOTOCOPYING:         \$3,118         \$4,20           43. OFFICE SUPPLIES:         \$10,683         \$3,375           44. COLUMENT/VENICLE LEASE:         \$11,285         \$0           45. DEPRECIATION:         \$2,1633         \$2,586           47. DUES, BOARDS & ASSOCIATIONS:         \$194         \$508           45. DEPRECIATION:         \$2,133         \$2,241           50. TAX CERTISING/PHOTICLE LEASE:         \$194         \$508           48. DOBS & LOSS ALOSS ALOUSTMENT:         \$0         \$0           50. TAX CERTIFICATES PAID:         \$24,801         \$6,733           51. PROCORDING FEES PAID:         \$24,801         \$6,733			
34. EMPLOYEE TRAVEL, LODGING:       \$1,124       \$1,192         36. INTEREST EXPENSE:       \$0       \$574         37. LEGAL EXPENSE:       \$0       \$574         37. LEGAL EXPENSE:       \$0       \$574         38. LICENSES, TAXES, & FEES:       \$7,419       \$938         39. POSTAGE & RELIGHT:       \$5,893       \$733         40. COUREROVERNIGHT:       \$5,443       \$1,372         41. TELEPHONE & FAX:       \$11,130       \$2,566         42. PRIVINGPHOTOCOPYING:       \$3,118       \$420         43. OFFICE SUPPLIES:       \$10,883       \$3,375         44. EQUIPMENTVEHICLE LEASE:       \$10,883       \$3,375         45. DEPRECIATION:       \$21,633       \$951         46. DIRECTORS FEES:       \$10,883       \$3,375         47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$508         47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$508         48. DO S & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$2,419         51. RECONNIC OPALTIES:       \$0       \$0         52. PLANT LEASEL/PDATES:       \$0       \$0         53. DOMARGES FOR BAD FAITH SUITS:       \$0       \$0         54. INES OR PENA			
35. INSURANCE:       \$10,967       \$2,624         36. INTEREST EXPENSE:       \$0       \$874         36. LICENSES, TAXES, & FEES:       \$0       \$0         38. LOENSES, TAXES, & FEES:       \$7,419       \$933         39. POSTAGE & FREIGHT:       \$5,693       \$733         40. COURREROVERNIGHT:       \$5,443       \$1,727         41. TELEPHONE & FAX:       \$11,130       \$2,2586         42. PRINTING/PHOTOCOPYING:       \$11,130       \$2,2586         43. OFFICE SUPPLIES:       \$10,683       \$3,375         44. EQUIPMENT/FHICLE LEASE:       \$11,285       \$0         45. DERECIATION:       \$21,638       \$951         46. DIRECTORS FEES:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$2,419         51. RECORDING FEES PAID:       \$28,801       \$6,733         52. DARDS & ASSOCIATIONS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. INCS OR PEAL       \$28,801       \$6,733         55. DONATIONSLOBEYING:       \$515       \$0         56. TRAD FAITHES:       \$0       \$2,838         57. OTHER ELES PAID:       \$12,13       \$2,2419         56. TRAD FAITHES:       \$0 <td>33. ADVERTISING/PROMOTIONS:</td> <td>\$7,523</td> <td>\$2,329</td>	33. ADVERTISING/PROMOTIONS:	\$7,523	\$2,329
36. INTEREST EXPENSE:       \$0       \$874         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$7,419       \$938         39. POSTAGE & FREIGHT:       \$5,693       \$733         40. COUREROVERNIGHT:       \$5,643       \$1,372         41. TELEPHONE & FAX:       \$11,130       \$2,586         42. PRINTING/PHOTOCOPYING:       \$3,118       \$42,071         43. OFFICE SUPPLIES:       \$10,663       \$3,375         44. EOUMMENT/VEHCLE LEASE:       \$11,285       \$0         45. DEPRECATION:       \$21,633       \$3,375         46. DIRECTORS FEES:       \$0       \$0         50       \$10,283       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$508         48. BAD DEBTS:       \$0       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$2,419         51. RECORDING FIEES:       \$0       \$0       \$0         52. PLANT LEASE/UPDATES:       \$0       \$0       \$0         53. DOMARDES FOR BAD FAITH SUITS:       \$0       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0       \$0       \$0         55. DONATONS/LOBBYING:       \$15			
37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$7,419       \$938         39. POSTAGE & FREIGHT:       \$5,683       \$733         40. COURTER/OVERNIGHT:       \$5,683       \$733         41. TELEPHONE & FAX:       \$11,130       \$2,586         42. PRINTING/PHOTOCOPYING:       \$3118       \$420         43. OFFICE SUPPLIES:       \$10,683       \$3,375         44. EQUIPMENT/VEHICLE LEASE:       \$11,285       \$0         45. DEPRECIATION:       \$21,088       \$951         46. DIRECTORS FEES:       \$0       \$0         70. UES, BOARDS & ASSOCIATIONS:       \$194       \$508         47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$508         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$2,419         51. RECORDING FEES PAID:       \$12,113       \$2,419         51. RECORDING FEES PAID:       \$28,801       \$6,793         52. PLANT LEASEL/PDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONSALOBBYING:       \$16,515       \$0         56. TRADE ASSOCIATION FEES: </td <td></td> <td></td> <td></td>			
38. LICENSES, TAXES, & FREES:       \$7,419       \$938         39. POSTAGE & FREIGHT:       \$5,693       \$733         40. COURER/OVERNIGHT:       \$5,443       \$1,372         41. TELEPHONE & FAX:       \$11,130       \$2,586         42. PRINTING/PHOTOCOPYING:       \$3,118       \$420         43. OFFICE SUPPLIES:       \$10,683       \$3,375         44. EQUIPMENT/VEHICLE LEASE:       \$11,295       \$0         45. DEPRECIATION:       \$22,1638       \$951         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$506         48. BAD DEBTS:       \$0       \$0       \$0         49. LOSS & LOSS AJUSTMENT:       \$0       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$2,419       \$1         51. RECORDING FEES PAID:       \$12,113       \$2,419       \$1         51. RECORDING FEES PAID:       \$12,113       \$2,419       \$0         51. RECORDING FEES PAID:       \$12,113       \$2,419       \$0         51. RECORDING FEES PAID:       \$12,13       \$2,419       \$0         51. RECORDING FEES PAID:       \$10,411       \$129,340       \$0         55. DONATIONS/LOBBYING:       \$10 <td< td=""><td></td><td></td><td></td></td<>			
40. COURIERIOVERNIGHT:       \$5,443       \$1,372         41. TELEPHONE & FAX:       \$11,130       \$2,586         42. PRINTING/PHOTOCOPYING:       \$3,118       \$420         43. OFFICE SUPPLIES:       \$10,683       \$3,375         44. EQUIPMENT/VEHICLE LEASE:       \$11,285       \$0         45. DEPRECIATION:       \$21,638       \$351         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$508         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$2,419         51. RECORDING FEES PAID:       \$12,113       \$2,419         51. RECORDING FEES PAID:       \$28,801       \$6,793         52. PLANT LEASE/JPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5142       \$6,592         56. TOTAL ESCROW:       \$28,2947       \$2129,340         59. TOTAL ESCROW:       \$26,2947       \$129,340         59. TOTAL ESCROW:       \$26,475       \$140,754         61. TOTAL EXPENSES:	38. LICENSES, TAXES, & FEES:		
41. TELEPHONE & FAX:       \$11,130       \$2,586         42. PRINTINGPHOTOCOPYING:       \$3,118       \$420         43. OFFICE SUPPLIES:       \$10,683       \$3,375         44. EQUIPMENT/VEHICLE LEASE:       \$11,285       \$0         45. DEPRECIATION:       \$21,638       \$951         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$508         48. BAD DEBTS:       \$0       \$0         91. LOSS & LOSS ADJUSTMENT:       \$0       \$0         92. PLANT LEASE/UPDATES:       \$0       \$0         93. TAX CERTIFICATES PAID:       \$12,113       \$2,419         94. FINES OR PEALTIES:       \$0       \$0         95. DANAGES FOR BAD FAITH SUITS:       \$0       \$0         94. FINES OR PEALTIES:       \$0       \$0         95. DONATIONS/LOBBYING:       \$515       \$0         96. TAX CERTIFICATES PAID:       \$20       \$0         97. OTHER EAPENDATES:       \$0       \$0         98. TOTAL EASCUATIONS:       \$12,13       \$2,419         97. OTHER EXPENSES:       \$0       \$0         98. TOTAL EXPENSES:       \$0       \$0         98. TOTAL EXPENSES:       \$562,947       \$129,340			
42. PRINTING/PHOTOCOPYING:       \$3,118       \$420         43. OFFICE SUPPLIES:       \$10,683       \$3,375         44. EQUIPMENT/VEHICLE LEASE:       \$11,285       \$0         45. DEPRECIATION:       \$21,638       \$951         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$508         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$2,419         51. RECORDING FEES PAID:       \$28,801       \$6,733         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$515       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2233         57. OTHER EXPENSES:       \$9,424       \$129,340         58. TOTAL ITILE:       \$39,810       \$10,718         59. TOTAL EXCENDV:       \$55,667       \$140,754         61. TOTAL EXPENSES:       \$22,944       \$17,422         51.007       \$26,881 <t< td=""><td></td><td>+ - <i>j</i> -</td><td></td></t<>		+ - <i>j</i> -	
43. OFFICE SUPPLIES:       \$10,683       \$3,375         44. EQUIPMENT/VEHICLE LEASE:       \$11,285       \$0         45. DEPRECIATION:       \$21,633       \$951         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$508         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$22,419         51. RECORDING FEES PAID:       \$28,801       \$6,793         52. PLANT LEASE/JUPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$515       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2283         57. OTHER EXPENSES:       \$54,244       \$66,592         58. TOTAL ITLE:       \$562,947       \$129,340         59. TOTAL ESCROW:       \$56,621       \$10,718         60. TOTAL EXPENSES:       \$624,675       \$140,754         61. TOTAL EXPENSES:       \$22,944       \$17,422         62. INCOME/LOSS INON-POLICY:       \$11,135       \$26,470         63. INCOME/LOSS NON-POLICY:<			
45. DEPRECIATION:       \$21,638       \$951         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$508         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$2,419         51. RECORDING FEES PAID:       \$28,801       \$6,793         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$1515       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$283         57. OTHER EXPENSES:       \$9,424       \$6,592         58. TOTAL TITLE:       \$562,947       \$129,340         59. TOTAL ESCROW:       \$22,944       \$10,718         60. TOTAL NON-POLICY ABSTRACT:       \$56,621       \$10,718         61. TOTAL EXPENSES:       \$29,444       \$17,422         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS TITLE:       \$12,77       \$11,35         64. INCOME/LOSS NON-POLICY:       \$127       \$11,35         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES IS			
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$508         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$2,419         51. RECORDING FEES PAID:       \$28,801       \$6,703         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$515       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPRESE:       \$9,424       \$6,692         58. TOTAL TITLE:       \$562,947       \$129,340         59. TOTAL ESCROW:       \$56,621       \$10,718         60. TOTAL NON-POLICY ABSTRACT:       \$562,475       \$140,754         61. TOTAL ESCROW:       \$22,944       \$17,422         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS NON-POLICY:       \$127       \$11,35         64. INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       272         66. NUMBER OF POLICIES ISU			
47. DUES, BOARDS & ASSOCIATIONS:       \$194       \$508         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$2,419         51. RECORDING FEES PAID:       \$28,801       \$6,793         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$515       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$223         57. OTHER EXPENSES:       \$9,424       \$6,592         58. TOTAL TITLE:       \$56,2947       \$12,9340         59. TOTAL SCROW:       \$56,621       \$10,718         60. TOTAL NON-POLICY ABSTRACT:       \$5,107       \$696         61. TOTAL EXPENSES:       \$22,944       \$17,422         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS NON-POLICY:       \$127       \$1,135         64. INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       \$1,142       \$272         66. NUMBER OF POLICIES ISSUED:       \$1,142       \$72         66. NUMBER			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$12,113       \$2,419         51. RECORDING FEES PAID:       \$288,801       \$6,793         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$515       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$2283         57. OTHER EXPENSES:       \$0,424       \$283,342         58. TOTAL ITTLE:       \$562,947       \$12,9340         59. TOTAL ESCROW:       \$51,007       \$62,947         50. TOTAL NON-POLICY ABSTRACT:       \$566,621       \$10,718         50. TOTAL NON-POLICY ABSTRACT:       \$5107       \$624,675         61. TOTAL NON-POLICY ABSTRACT:       \$5127       \$140,754         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS NON-POLICY:       \$127       \$1,135         64. INCOME/LOSS NON-POLICY:       \$127       \$1,135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       \$72 <t< td=""><td></td><td></td><td></td></t<>			
50. TAX CERTIFICATES PAID:       \$12,113       \$2,419         51. RECORDING FEES PAID:       \$28,801       \$6,793         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$12,113       \$28,801         56. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$283         57. OTHER EXPENSES:       \$9,424       \$6,592         58. TOTAL TITLE:       \$9,424       \$6,592         58. TOTAL TITLE:       \$56,621       \$10,718         60. TOTAL NON-POLICY ABSTRACT:       \$56,621       \$10,718         61. TOTAL EXPENSES:       \$39,810       \$7,913         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS NON-POLICY:       \$127       \$11,35         65. NET INCOME/LOSS:       \$62,881       \$22,944         66. NUMBER OF POLICIES ISSUED:       \$1,142       \$272         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$22,801       \$6,793         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$515       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$283         57. OTHER EXPENSES:       \$9,424       \$6,592         58. TOTAL TITLE:       \$562,947       \$129,340         59. TOTAL ESCROW:       \$56,621       \$10,718         60. TOTAL EXPENSES:       \$56,621       \$10,718         61. TOTAL EXPENSES:       \$56,621       \$10,718         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS NON-POLICY:       \$127       \$1,135         64. INCOME/LOSS NON-POLICY:       \$127       \$1,135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       272         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:       \$515       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$283         57. OTHER EXPENSES:       \$9,424       \$6,592         58. TOTAL TITLE:       \$562,947       \$129,340         \$9. TOTAL EXCROW:       \$56,621       \$10,718         60. TOTAL NON-POLICY ABSTRACT:       \$56,621       \$10,718         60. TOTAL NON-POLICY ABSTRACT:       \$5107       \$696         61. TOTAL EXPENSES:       \$624,675       \$140,754         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS TOTLE:       \$122,944       \$17,422         64. INCOME/LOSS NON-POLICY:       \$127       \$1,135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       272         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$515       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$283         57. OTHER EXPENSES:       \$9,424       \$6,592         58. TOTAL TITLE:       \$562,947       \$129,340         59. TOTAL ESCROW:       \$56,621       \$10,718         60. TOTAL NON-POLICY ABSTRACT:       \$56,621       \$10,718         60. TOTAL EXPENSES:       \$624,675       \$696         61. TOTAL EXPENSES:       \$28,9810       \$7,913         63. INCOME/LOSS TITLE:       \$39,810       \$17,422         64. INCOME/LOSS ESCROW:       \$22,944       \$17,422         65. NET INCOME/LOSS:       \$127       \$1,135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       \$272         67. ALLOCATED TO UNDERWRITERS:       0       0		+ - <i>I</i>	
55. DONATIONS/LOBBYING:       \$515       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$283         57. OTHER EXPENSES:       \$9,424       \$6,592         58. TOTAL TITLE:       \$562,947       \$129,340         59. TOTAL ESCROW:       \$56,621       \$10,713         60. TOTAL NON-POLICY ABSTRACT:       \$55,107       \$6996         61. TOTAL EXPENSES:       \$624,675       \$140,754         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS S NON-POLICY:       \$127       \$1,135         64. INCOME/LOSS:       \$62,881       \$26,470         65. NET INCOME/LOSS:       \$1,142       \$272         66. NUMBER OF POLICIES ISSUED:       1,142       \$272         67. ALLOCATED TO UNDERWRITERS:       0       0			
56. TRADE ASSOCIATION FEES:       \$0       \$283         57. OTHER EXPENSES:       \$9,424       \$6,592         58. TOTAL TITLE:       \$562,947       \$129,340         59. TOTAL ESCROW:       \$56,621       \$10,718         60. TOTAL NON-POLICY ABSTRACT:       \$5,107       \$696         61. TOTAL EXPENSES:       \$624,675       \$140,754         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS ESCROW:       \$22,944       \$17,422         64. INCOME/LOSS NON-POLICY:       \$127       \$1.135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       272         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$9,424       \$6,592         58. TOTAL TITLE:       \$562,947       \$129,340         59. TOTAL ESCROW:       \$56,621       \$10,718         60. TOTAL NON-POLICY ABSTRACT:       \$5,107       \$696         61. TOTAL EXPENSES:       \$624,675       \$140,754         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS SCROW:       \$22,944       \$17,422         64. INCOME/LOSS NON-POLICY:       \$127       \$1.135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       \$272         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:       \$562,947       \$129,340         59. TOTAL ESCROW:       \$56,621       \$10,718         60. TOTAL NON-POLICY ABSTRACT:       \$5,107       \$696         61. TOTAL EXPENSES:       \$624,675       \$140,754         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS ESCROW:       \$22,944       \$17,422         64. INCOME/LOSS NON-POLICY:       \$127       \$1,135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       272         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$5.107       \$696         61. TOTAL EXPENSES:       \$624,675       \$140,754         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS ESCROW:       \$22,944       \$17,422         64. INCOME/LOSS NON-POLICY:       \$127       \$1,135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       272         67. ALLOCATED TO UNDERWRITERS:       0       0			
61. TOTAL EXPENSES:       \$624,675       \$140,754         62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS ESCROW:       \$22,944       \$17,422         64. INCOME/LOSS NON-POLICY:       \$127       \$1.135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       272         67. ALLOCATED TO UNDERWRITERS:       0       0		+ <i>I</i> -	
62. INCOME/LOSS TITLE:       \$39,810       \$7,913         63. INCOME/LOSS ESCROW:       \$22,944       \$17,422         64. INCOME/LOSS NON-POLICY:       \$127       \$1,135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       272         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$22,944       \$17,422         64. INCOME/LOSS NON-POLICY:       \$127       \$1.135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       272         67. ALLOCATED TO UNDERWRITERS:       0       0	61. IUIAL EXPENSES:	\$624,675	\$140,754
63. INCOME/LOSS ESCROW:       \$22,944       \$17,422         64. INCOME/LOSS NON-POLICY:       \$127       \$1.135         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       272         67. ALLOCATED TO UNDERWRITERS:       0       0	62 INCOME OSS TITLE.	¢20.040	\$7.040
64. INCOME/LOSS NON-POLICY:       \$127         65. NET INCOME/LOSS:       \$62,881       \$26,470         66. NUMBER OF POLICIES ISSUED:       1,142       272         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:         \$62,881         \$26,470           66. NUMBER OF POLICIES ISSUED:         1,142         272           67. ALLOCATED TO UNDERWRITERS:         0         0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$62,881	\$26,470
67. ALLOCATED TO UNDERWRITERS: 0 0			070
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Independent Agents	44542000	0440920
1. AGENCY NUMBER: 2. AGENCY NAME:	11513888 MISSION TITLE LP	8440838 MITCHELL COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	114 W GLENVIEW DR #300	116 WEST 2ND ST
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78228	COLORADO CITY, TX 79512
INCOME		
5. TITLE PREMIUMS:	\$6,194	\$109,122
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$5,265	\$92,754
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$75	\$8,090
11. RECORDING FEES:	\$11	\$3,534
12. RESTRICTIONS:	\$0 * 2	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$30	\$1,020
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$5,381	\$105,397
19. TOTAL ESCROW:	\$500	\$20,497
20. TOTAL NON-POLICY:	\$ <u>0</u>	\$635
21. TOTAL INCOME:	\$5,881	\$126,529
EXPENSES 22. SALARIES-EMPLOYEES:	\$27,138	\$70.200
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$27,138 \$15,440	\$70,200 \$0
24. BENEFITS-EMPLOYEES:	\$2,853	\$6.142
25. BENEFITS-OWNERS/PARTNERS:	\$1,623	\$0
26. E/E-OTHER AGENTS/UW:	\$300	\$11,684
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$66
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,966	\$0
31. UTILITIES:	\$0	\$4,626
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$4,695	\$855
34. EMPLOYEE TRAVEL, LODGING:	\$5,430	\$2,000
35. INSURANCE:	\$1,052	\$1,938
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$884 \$6,536	\$3,782 \$200
38. LICENSES, TAXES, & FEES:	\$0,538 \$175	\$200 \$2,837
39. POSTAGE & FREIGHT:	\$0	\$703
40. COURIER/OVERNIGHT:	\$38	\$1,110
41. TELEPHONE & FAX:	\$1,599	\$3,173
42. PRINTING/PHOTOCOPYING:	\$8,979	\$1,780
43. OFFICE SUPPLIES:	\$1,712	\$1,634
44. EQUIPMENT/VEHICLE LEASE:	\$119	\$0
45. DEPRECIATION:	\$0	\$14,188
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,584	\$360
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$75	\$0 \$8,090
51. RECORDING FEES PAID:	\$75 \$0	\$3,534
52. PLANT LEASE/UPDATES:	\$5,000	\$0,554
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$16	\$268
56. TRADE ASSOCIATION FEES:	\$0	\$301
57. OTHER EXPENSES:	\$6,282	\$2,228
58. TOTAL TITLE:	\$100,496	\$141,698
59. TOTAL ESCROW:	\$8,835	\$390
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$109,331	\$142,088
62. INCOME/LOSS TITLE:	(\$95,115)	(\$36,301)
63. INCOME/LOSS ESCROW:	(\$93,115) (\$8,335)	(\$30,301) \$20,107
64. INCOME/LOSS NON-POLICY:	\$ <u>0</u>	\$635
65. NET INCOME/LOSS:	(\$103,450)	(\$15,559)
66. NUMBER OF POLICIES ISSUED:	2	351
67. ALLOCATED TO UNDERWRITERS:	2 0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	0	0

Independent Agente		
Independent Agents 1. AGENCY NUMBER:	8824705	1506302
2. AGENCY NAME:	MONTAGUE COUNTY ABSTRACT & TITLE CO	MONTEITH ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	PO BOX 58	106 S EAST ST
4. AGENCY CITY, STATE, ZIP:	MONTAGUE, TX 76251	<b>BELTON, TX 76513</b>
INCOME		
5. TITLE PREMIUMS:	\$354,077	\$4,634,078
6. % PREMIUM REMITTED:	14.77%	15.00%
7. RETAINED TITLE PREMIUMS:	\$301,786	\$3,938,967
8. EXAMINATION EVIDENCE FEES:	\$0	\$110,844
9. FEES RECEIVED FOR CLOSING:	\$5,745	\$76,396
10. TAX CERTIFICATES:	\$13,236	\$147,983
11. RECORDING FEES:	\$20,486	\$267,747
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$4,011	\$63,749
15. TELEPHONE & FACSIMILE:	\$245	\$0
16. INTEREST INCOME:	\$771	\$11,257
17. OTHER INCOME:	\$2,153	\$8,372
18. TOTAL TITLE:	\$348,433	\$4,625,314
19. TOTAL ESCROW:	\$80,031	\$788,032
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$38.893</u> <b>\$467,357</b>	<u>\$13.285</u> <b>\$5,426,631</b>
21. TOTAL INCOME.	\$407,557	\$5,420,05 I
EXPENSES 22. SALARIES-EMPLOYEES:	\$122,433	\$1,097,783
23. SALARIES-DWNERS/PARTNERS:	\$22,120	\$1,057,783
24. BENEFITS-EMPLOYEES:	\$15,906	\$175,297
25. BENEFITS-OWNERS/PARTNERS:	\$2,945	\$61,751
26. E/E-OTHER AGENTS/UW:	\$0	\$795
27. E/E-ATTORNEYS & OTHERS:	\$0	\$374,475
28. C/F-OTHER AGENTS/UW:	\$9,291	\$25,659
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$7,143 \$10,712	\$1,688
30. KENT. 31. UTILITIES:	\$10,712	\$62,013 \$25,167
32. ACCOUNTING & AUDITING:	\$9,570	\$4,575
33. ADVERTISING/PROMOTIONS:	\$7,211	\$159,422
34. EMPLOYEE TRAVEL, LODGING:	\$4,871	\$23,596
35. INSURANCE:	\$9,650	\$29,478
36. INTEREST EXPENSE:	\$5,056	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,877 \$1,450	\$8,959 \$14,672
40. COURIER/OVERNIGHT:	\$1,430	\$63,712
41. TELEPHONE & FAX:	\$9,030	\$45,088
42. PRINTING/PHOTOCOPYING:	\$123	\$5,292
43. OFFICE SUPPLIES:	\$8,996	\$101,673
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$29,259
45. DEPRECIATION:	\$10,886	\$94,181
46. DIRECTORS FEES:	\$41,008	\$0 \$8,120
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$912 \$0	\$8,139 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$13,918	\$150,238
51. RECORDING FEES PAID:	\$20,697	\$267,024
52. PLANT LEASE/UPDATES:	\$0	\$40,043
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 *0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2,311	\$0 \$8,910
56. TRADE ASSOCIATION FEES:	\$0	\$1,634
57. OTHER EXPENSES:	\$7,144	\$58,205
58. TOTAL TITLE:	\$354,402	\$4,334,347
59. TOTAL ESCROW:	\$45,512	\$544,376
60. TOTAL NON-POLICY ABSTRACT:	\$34,135	\$40,063
61. TOTAL EXPENSES:	\$434,049	\$4,918,786
62. INCOME/LOSS TITLE:	(\$5,969)	\$290,967 \$242,656
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$34,519 \$4,758	\$243,656 (\$26,778)
65. NET INCOME/LOSS NON-POLICY:	\$33,308	<u>(\$20.778)</u> \$507,845
66. NUMBER OF POLICIES ISSUED:	814	15,443
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
S. ALLOUATED FROM ONDERWATER.	v	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506017 MONTGOMERY COUNTY TITLE CO INC 26514 IH 45 N SPRING, TX 77386	1506211 MOORE TITLE CO 1144 PECAN ST/PO BOX 98 BANDERA, TX 78003
INCOME		
5. TITLE PREMIUMS:	\$2,163,593	\$248,228
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,839,042	\$210,994
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$283,969	\$45,545
10. TAX CERTIFICATES:	\$14,085 \$2,495	\$1,278 \$11,539
11. RECORDING FEES:	\$103,430	\$21,308
12. RESTRICTIONS:	\$404	\$328
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$44,762	\$5,869
15. TELEPHONE & FACSIMILE:	\$0 154	\$2,959
16. INTEREST INCOME: 17. OTHER INCOME:	\$2,454 (\$10,987)	\$0 \$0
18. TOTAL TITLE:	\$2,279,654	\$299,820
19. TOTAL ESCROW:	\$200,886	\$61.775
20. TOTAL NON-POLICY:	<u>\$83,858</u>	\$4,307
21. TOTAL INCOME:	\$2,564,398	\$365,902
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,044,839	\$211,760
23. SALARIES-OWNERS/PARTNERS:	\$221,638	\$0
24. BENEFITS-EMPLOYEES:	\$181,152	\$31,384
25. BENEFITS-OWNERS/PARTNERS:	\$34,973	\$0
26. E/E-OTHER AGENTS/UW:	\$41,627	\$0 *0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$6,565	\$0 \$14.370
29. C/F-ATTORNEYS & OTHERS:	\$0,505 \$15,076	\$14,570 \$298
30. RENT:	\$202,649	\$4,174
31. UTILITIES:	\$19,458	\$4,556
32. ACCOUNTING & AUDITING:	\$14,721	\$3,400
33. ADVERTISING/PROMOTIONS:	\$18,157	\$8,301
34. EMPLOYEE TRAVEL, LODGING:	\$40,286	\$3,276
35. INSURANCE: 36. INTEREST EXPENSE:	\$14,565 \$27,904	\$1,481 \$0
37. LEGAL EXPENSE:	\$12,495	\$0
38. LICENSES, TAXES, & FEES:	\$16,526	\$57
39. POSTAGE & FREIGHT:	\$5,321	\$5,302
40. COURIER/OVERNIGHT:	\$72,812	\$5,638
41. TELEPHONE & FAX:	\$57,620	\$7,668
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,379 \$46.121	\$1,974 \$18,285
44. EQUIPMENT/VEHICLE LEASE:	\$46,417	\$6,019
45. DEPRECIATION:	\$56,292	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,055	\$704
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$3,703	\$0 \$15.137
51. RECORDING FEES PAID:	\$2,097 \$103,818	\$15,137 \$22,510
52. PLANT LEASE/UPDATES:	\$11,661	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,169	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$75.949	\$0 \$0
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$75,949 \$2,407,045	\$0 \$366,294
59. TOTAL ESCROW:	\$194,382	\$76,760
60. TOTAL NON-POLICY ABSTRACT:	\$73,049	\$4,389
61. TOTAL EXPENSES:	\$2,674,476	\$447,443
62. INCOME/LOSS TITLE:	(\$127,391)	(\$66,474)
63. INCOME/LOSS ESCROW:	\$6,504 \$10,809	(\$14,985)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$110,078)	( <u>\$82)</u> ( <b>\$81,541</b> )
	(#110,010)	(401,041)
66. NUMBER OF POLICIES ISSUED:	2,025	688
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

In doman dowt Amounts		
Independent Agents 1. AGENCY NUMBER:	1505798	1506376
2. AGENCY NAME:	MORRIS COUNTY LAND ABSTRACT & TITLE	MOSELEY ABSTRACT CO
3. AGENCY ADDRESS:	601 BROADNAX	PO BOX 1466
4. AGENCY CITY, STATE, ZIP:	DAINGERFIELD, TX 75638	MARSHALL, TX 75671
INCOME		
5. TITLE PREMIUMS:	\$313,102	\$215,130
6. % PREMIUM REMITTED:	15.07%	15.00%
7. RETAINED TITLE PREMIUMS:	\$265,913	\$182,860
8. EXAMINATION EVIDENCE FEES:	\$1,551	\$31,181
9. FEES RECEIVED FOR CLOSING:	\$79	\$458
10. TAX CERTIFICATES:	\$12,890	\$5,895
11. RECORDING FEES: 12. RESTRICTIONS:	\$16,752 \$0	\$15,029 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,901	\$3,075
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,712	\$0
17. OTHER INCOME:	<u>\$0</u>	\$382
18. TOTAL TITLE:	\$300,798	\$238,880
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$46,374 \$2,570	\$36,115 \$21,611
21. TOTAL INCOME:	<u>\$2.370</u> \$349,742	\$296,606
	ψ3+3,1+2	4230,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$114,595	\$107,096
23. SALARIES-OWNERS/PARTNERS:	\$76,540	\$22,640
24. BENEFITS-EMPLOYEES:	\$17,401	\$22,733
25. BENEFITS-OWNERS/PARTNERS:	\$5,820	\$2,558
26. E/E-OTHER AGENTS/UW:	\$3,981	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,461	\$868
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$5,756	\$4,746
30. RENT: 31. UTILITIES:	\$0 \$2,981	\$0 \$3.737
32. ACCOUNTING & AUDITING:	\$1,707	\$3,787
33. ADVERTISING/PROMOTIONS:	\$22	\$1,603
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,137
35. INSURANCE:	\$875	\$8,694
36. INTEREST EXPENSE:	\$0	\$6,529
37. LEGAL EXPENSE:	\$0	\$313
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,731 \$1,208	\$5,898 \$0
40. COURIER/OVERNIGHT:	\$1,200	\$6.878
41. TELEPHONE & FAX:	\$2,591	\$5,634
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$14,692	\$16,473
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,614
45. DEPRECIATION:	\$1,964	\$11,178
46. DIRECTORS FEES:	\$U \$0	\$U
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$0 \$437
49. LOSS & LOSS ADJUSTMENT:	\$1,156	\$0
50. TAX CERTIFICATES PAID:	\$15,020	\$7,467
51. RECORDING FEES PAID:	\$17,818	\$13,489
52. PLANT LEASE/UPDATES:	\$2,746	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 **	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0	\$0 *0
56. TRADE ASSOCIATION FEES:	\$147 \$591	\$0 \$0
57. OTHER EXPENSES:	\$9.402	\$5,238
58. TOTAL TITLE:	\$304,248	\$268,747
59. TOTAL ESCROW:	\$38,309	\$41,501
60. TOTAL NON-POLICY ABSTRACT:	\$2,980	\$20,866
61. TOTAL EXPENSES:	\$345,537	\$331,114
62. INCOME/LOSS TITLE:	(\$3,450)	(\$29,867)
63. INCOME/LOSS ESCROW:	\$8,065 (\$410)	(\$5,386)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$410) <b>\$4,205</b>	<u>\$745</u> (\$34,508)
	*	(+,,,,-,,,,,,,,,
66. NUMBER OF POLICIES ISSUED:	606	616
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11426807	1502925
2. AGENCY NAME:	MOSELEY ABSTRACT CO	MOURSUND ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 1466 MARSHALL, TX 75671	PO BOX 1
4. AGENCY CITY, STATE, ZIP:	MARSHALL, IX 75071	ROUND MOUNTAIN, TX 78663-0001
INCOME		
5. TITLE PREMIUMS:	\$368,536	\$72,283
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$313,256	\$61,439
8. EXAMINATION EVIDENCE FEES:	\$21,885	\$0 *F 072
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$150 \$9.297	\$5,073 \$1,490
11. RECORDING FEES:	\$29,671	\$5,297
12. RESTRICTIONS:	\$0	\$0,237
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,429	\$725
15. TELEPHONE & FACSIMILE:	\$0	\$20
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$79	\$0
18. TOTAL TITLE:	\$380,767	\$74,044
19. TOTAL ESCROW:	\$68,620 \$57,500	\$13,565
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$57,568</u> <b>\$506,955</b>	<u>\$580</u> <b>\$88,189</b>
21. TOTAL INCOME.	\$300,333	\$00,109
EXPENSES 22. SALARIES-EMPLOYEES:	\$215,870	\$39,858
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$55,151	\$8,089
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$599	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$640	\$2,986
29. C/F-ATTORNEYS & OTHERS:	\$2,007	\$345
30. RENT:	\$0 •= = = = =	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$5,515	\$3,206 \$1,021
33. ADVERTISING/PROMOTIONS:	\$0 \$5,272	\$1,021
34. EMPLOYEE TRAVEL, LODGING:	\$947	\$0 \$0
35. INSURANCE:	\$2,294	\$729
36. INTEREST EXPENSE:	\$3,868	\$0
37. LEGAL EXPENSE:	\$2,639	\$0
38. LICENSES, TAXES, & FEES:	\$1,045	\$145
39. POSTAGE & FREIGHT:	\$0	\$1,042
40. COURIER/OVERNIGHT:	\$7,722	\$725
	\$6,668	\$1,638
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$23,729	\$0 \$1,326
43. EQUIPMENT/VEHICLE LEASE:	\$13,687	\$0
45. DEPRECIATION:	\$100,952	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,919	\$231
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,698	\$1,490
51. RECORDING FEES PAID:	\$32,216	\$5,297
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SOTTS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10,096	\$2,705
58. TOTAL TITLE:	\$504,534	\$71,775
59. TOTAL ESCROW:	\$87,695	\$11,745
60. TOTAL NON-POLICY ABSTRACT:	\$70,282	\$399
61. TOTAL EXPENSES:	\$662,511	\$83,919
62. INCOME/LOSS TITLE:	(\$123,767)	\$2,269
63. INCOME/LOSS ESCROW:	(\$19,075)	\$1,820
64. INCOME/LOSS NON-POLICY:	(\$12,714)	\$181
65. NET INCOME/LOSS:	(\$155,556)	\$4,270
66. NUMBER OF POLICIES ISSUED:	1,128	176
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11158442	11384404
2. AGENCY NAME:	MULESHOE ABSTRACT CO	MURRAY GUARANTY TITLE CO
3. AGENCY ADDRESS:	103 WEST AVENUE D	1427 THIRD
4. AGENCY CITY, STATE, ZIP:	MULESHOE, TX 79347	FLORESVILLE, TX 78114
INCOME		
5. TITLE PREMIUMS:	\$132,616	\$691,502
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$112,724	\$587,775
8. EXAMINATION EVIDENCE FEES:	\$15,133	\$64,925
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,816
10. TAX CERTIFICATES:	\$1,480	\$12,020
11. RECORDING FEES:	\$2,138	\$45,012
12. RESTRICTIONS:	\$0 \$2	\$0 \$2
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$551	\$365
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$1,707
17. OTHER INCOME:	\$0 \$0	\$7,707
18. TOTAL TITLE:	\$132,026	\$717,330
19. TOTAL ESCROW:	\$132,020	\$89,966
20. TOTAL NON-POLICY:	\$4,254	\$4,422
21. TOTAL INCOME:	\$136,280	\$811,718
	¥100,200	φ011,110
EXPENSES 22. SALARIES-EMPLOYEES:	\$0	\$237,136
23. SALARIES-OWNERS/PARTNERS:	\$26,400	\$88.044
24. BENEFITS-EMPLOYEES:	\$0	\$68,981
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$17,077
27. E/E-ATTORNEYS & OTHERS:	\$16,909	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$26,722
29. C/F-ATTORNEYS & OTHERS:	\$0	\$33,612
30. RENT:	\$O	\$2,543
31. UTILITIES:	\$2,723	\$5,517
32. ACCOUNTING & AUDITING:	\$0	\$5,000
33. ADVERTISING/PROMOTIONS:	\$287	\$24,329
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$14,239
35. INSURANCE:	\$0	\$12,819
36. INTEREST EXPENSE:	\$0	\$4,723
37. LEGAL EXPENSE:	\$0	\$3,590
38. LICENSES, TAXES, & FEES:	\$0 \$767	\$257 \$7.670
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$767 \$551	\$7,678 \$7,773
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$351 \$4,305	\$7,773 \$18.075
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$711
43. OFFICE SUPPLIES:	\$11,610	\$18,549
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,608
45. DEPRECIATION:	\$0	\$52,012
46. DIRECTORS FEES:	\$17,989	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$100	\$2,486
48. BAD DEBTS:	\$O	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,480	\$14,530
51. RECORDING FEES PAID:	\$2,138	\$41,476
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$3,380
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$90,907
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$85,259	\$90,907
59. TOTAL ESCROW:	\$0 <b>5,259</b> \$0	<b>\$000,774</b> \$0
60. TOTAL ESCROW.	\$0 \$1,921	\$0 \$0
61. TOTAL EXPENSES:	\$87,180	<u>\$808,774</u>
VI. IVIAL LAI LINGLO.	φ07,100	\$000,774
	\$ 40 TOT	1001 111
62. INCOME/LOSS TITLE:	\$46,767	(\$91,444)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$2 222	\$89,966 \$4.422
65. NET INCOME/LOSS NON-POLICY:	<u>\$2.333</u> <b>\$49,100</b>	<u> </u>
	<b>\$</b> 10,100	φ <b>2</b> ,044
66. NUMBER OF POLICIES ISSUED:	136	3,143
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

In damage dama Arrenda		
Independent Agents 1. AGENCY NUMBER:	11393435	11344714
2. AGENCY NAME:	NATIONAL CLOSING SOLUTIONS INC	NATIONAL LAND TITLE
3. AGENCY ADDRESS:	12808 W AIRPORT BLVD STE 200	5068 W PLANO PKWY STE 155
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$895,346	\$1,399,512
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$761,044	\$1,189,583
8. EXAMINATION EVIDENCE FEES:	\$O	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$65,040	\$23,427
11. RECORDING FEES:	\$47,125	\$88,765
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$4,082	\$0 \$45,347
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,095
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$877,291	\$1,348,217
19. TOTAL ESCROW:	\$470,373	\$211,001
20. TOTAL NON-POLICY:	\$50,349	\$0
21. TOTAL INCOME:	\$1,398,013	\$1,559,218
EXPENSES		
22. SALARIES-EMPLOYEES:	\$120,551	\$423,965
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$20,038 \$0	\$57,148 \$0
25. E/E-OTHER AGENTS/UW:	\$0 \$232,690	\$0 \$298,914
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$13,741
30. RENT:	\$17,462	\$30,977
31. UTILITIES:	\$685	\$5,581
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$8,874	\$40,026
34. EMPLOYEE TRAVEL, LODGING:	\$17,083	\$70
35. INSURANCE: 36. INTEREST EXPENSE:	\$105 \$0	\$0 \$0
37. LEGAL EXPENSE:	\$0 \$407	\$216
38. LICENSES, TAXES, & FEES:	\$1,101	\$671
39. POSTAGE & FREIGHT:	\$2,149	\$1,837
40. COURIER/OVERNIGHT:	\$64,800	\$71,699
41. TELEPHONE & FAX:	\$15,402	\$14,685
42. PRINTING/PHOTOCOPYING:	\$3,791	\$1,977
43. OFFICE SUPPLIES:	\$46,287	\$28,150
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$878 \$14,724	\$10,727 \$2,635
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$644	\$188
48. BAD DEBTS:	\$5,307	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$27,155	\$21,836
51. RECORDING FEES PAID:	\$43,837	\$71,924
52. PLANT LEASE/UPDATES:	\$57,395	\$83,304
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$5	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$80,465	\$16,378
58. TOTAL TITLE:	\$781,835	\$1,196,647
59. TOTAL ESCROW:	\$209,449	\$151,508
60. TOTAL NON-POLICY ABSTRACT:	\$20,430	\$0
61. TOTAL EXPENSES:	\$1,011,714	\$1,348,156
62. INCOME/LOSS TITLE:	\$95,456	\$151,570
63. INCOME/LOSS ESCROW:	\$260,924	\$59,493
64. INCOME/LOSS NON-POLICY:	\$29,919	\$0
65. NET INCOME/LOSS:	\$386,299	\$211,062
	700	0.500
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	702 0	6,582 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:	\$467,325	\$233,438
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$397,226	\$198,422
8. EXAMINATION EVIDENCE FEES:	\$0	\$33,914
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$17,307	\$3,456
11. RECORDING FEES:	\$1,681	\$6,000 \$6,000
12. RESTRICTIONS:	\$0	\$0,000 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$51	\$2,000
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3	\$0
17. OTHER INCOME:	\$11	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$416,279	\$249,792
20. TOTAL ESCROW.	\$0 \$10.858	\$85,959 \$5.620
20. TOTAL INCOME:	\$10.858	<u> </u>
	<i>\</i>	ψ0+1,011
EXPENSES		
22. SALARIES-EMPLOYEES:	\$133,592	\$51,061
23. SALARIES-OWNERS/PARTNERS:	\$40,835	\$12,602
24. BENEFITS-EMPLOYEES:	\$10,559	\$20,897
25. BENEFITS-OWNERS/PARTNERS:	\$3,237	\$5,488
26. E/E-OTHER AGENTS/UW:	\$6,057	\$425
27. E/E-ATTORNEYS & OTHERS:	\$201,541	\$0 \$0000
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$238 \$0
30. RENT:	\$0 \$4.678	\$0 \$1,500
31. UTILITIES:	\$4,912	\$2,512
32. ACCOUNTING & AUDITING:	\$695	\$1,513
33. ADVERTISING/PROMOTIONS:	\$6,113	\$1,156
34. EMPLOYEE TRAVEL, LODGING:	\$1,241	\$4,590
35. INSURANCE:	\$2,156	\$5,720
36. INTEREST EXPENSE:	\$0	\$854
37. LEGAL EXPENSE:	\$0 \$2.617	\$0 \$1.252
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,617 \$1,115	\$1,353 \$1.782
40. COURIER/OVERNIGHT:	\$0	\$2,766
41. TELEPHONE & FAX:	\$3,981	\$6,659
42. PRINTING/PHOTOCOPYING:	\$3,897	\$1,185
43. OFFICE SUPPLIES:	\$5,732	\$4,714
44. EQUIPMENT/VEHICLE LEASE:	\$6,202	\$6,697
45. DEPRECIATION:	\$776	\$8,341
46. DIRECTORS FEES:	\$0 \$1 020	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,038 \$1,316	\$366 \$0
49. LOSS & LOSS ADJUSTMENT:	\$291	\$0 \$0
50. TAX CERTIFICATES PAID:	\$13,302	\$6,748
51. RECORDING FEES PAID:	\$2,747	\$17,504
52. PLANT LEASE/UPDATES:	\$0	\$10,369
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$691	\$0
55. DONATIONS/LOBBYING:	\$473	\$633
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$844	\$396 \$13.621
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$044 \$460,638	\$13,621
59. TOTAL ESCROW:	\$0	\$129,957
60. TOTAL NON-POLICY ABSTRACT:	\$6,175	<u>\$26,129</u>
61. TOTAL EXPENSES:	\$466,813	\$347,776
62. INCOME/LOSS TITLE:	(\$44,359)	\$58,102
63. INCOME/LOSS ESCROW:	\$0	(\$43,998)
64. INCOME/LOSS NON-POLICY:	\$4,683	(\$20,509)
65. NET INCOME/LOSS:	(\$39,676)	(\$6,405)
66. NUMBER OF POLICIES ISSUED:	839	446
67. ALLOCATED TO UNDERWRITERS:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505628	7742924
2. AGENCY NAME:	NEEL TITLE CORPORATION	NETCO INC
3. AGENCY ADDRESS:	1202 WELBY CT	1225 W 15TH ST STE 230
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78042	PLANO, TX 75075
INCOME		
5. TITLE PREMIUMS:	\$2,539,937	\$15,614,658
6. % PREMIUM REMITTED:	15.29%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,151,525	\$13,272,461
8. EXAMINATION EVIDENCE FEES:	\$45,422	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,685	\$1,709,283
10. TAX CERTIFICATES:	\$53,461 \$122,582	\$3,128,820
11. RECORDING FEES: 12. RESTRICTIONS:	\$122,582 \$7,000	\$1,306,100 \$0
13. INSPECTION FEES:	\$7,000 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$32,696	\$627,870
15. TELEPHONE & FACSIMILE:	\$17,147	\$0
16. INTEREST INCOME:	\$0	\$7,580
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$2,431,518	\$20,052,114
19. TOTAL ESCROW:	\$387,016	\$6,811,192
20. TOTAL NON-POLICY:	\$29,250	\$235,635
21. TOTAL INCOME:	\$2,847,784	\$27,098,941
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,350,840	\$9,802,875
23. SALARIES-OWNERS/PARTNERS:	\$201,000	\$900,000
24. BENEFITS-EMPLOYEES:	\$145,575	\$943,690
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$40,000
26. E/E-OTHER AGENTS/UW:	\$0	\$1,629,310
27. E/E-ATTORNEYS & OTHERS:	\$0 * 0	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$0 \$7,050	\$0 \$672,543
31. UTILITIES:	\$31,153	\$19.871
32. ACCOUNTING & AUDITING:	\$22,054	\$1,105,280
33. ADVERTISING/PROMOTIONS:	\$30,993	\$201,311
34. EMPLOYEE TRAVEL, LODGING:	\$19,969	\$574,271
35. INSURANCE:	\$11,968	\$70,000
36. INTEREST EXPENSE:	\$108,000	\$0
37. LEGAL EXPENSE:	\$6,000	\$47,590
38. LICENSES, TAXES, & FEES:	\$815	\$17,786
39. POSTAGE & FREIGHT:	\$26,000	\$16,022
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$32,696 \$33,603	\$627,870 \$447,145
41. TELEFHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$33,603 \$0	\$447,145 \$0
43. OFFICE SUPPLIES:	\$133,706	\$551,150
44. EQUIPMENT/VEHICLE LEASE:	\$55,301	\$118.674
45. DEPRECIATION:	\$47,892	\$254,136
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$13,588	\$30,000
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$208,469
50. TAX CERTIFICATES PAID:	\$53,461	\$3,128,820
51. RECORDING FEES PAID:	\$122,582	\$1,306,100
52. PLANT LEASE/UPDATES:	\$176,255	\$2,433,410
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$5,561	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0,501 \$0	\$0 \$0
57. OTHER EXPENSES:	\$64,657	\$177.052
58. TOTAL TITLE:	\$2,700,719	\$25,323,375
59. TOTAL ESCROW:	\$21,674	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$2,722,393	\$25,323,375
62. INCOME/LOSS TITLE:	(\$269,201)	(\$5,271,261)
63. INCOME/LOSS ESCROW:	\$365,342	\$6,811,192
64. INCOME/LOSS NON-POLICY:	\$29,250	\$235,635
65. NET INCOME/LOSS:	\$125,391	\$1,775,566
66. NUMBER OF POLICIES ISSUED:	3,118	63,341
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506328	11296502
2. AGENCY NAME:	NEW BRAUNFELS TITLE CO	NEW LAND NATIONAL TITLE INC
3. AGENCY ADDRESS:	204 W SAN ANTONIO ST	2223 F WEST PARK ROW
4. AGENCY CITY, STATE, ZIP:	NEW BRAUNFELS, TX 78130	PANTEGO, TX 76013
INCOME		
5. TITLE PREMIUMS:	\$2,807,025	\$130,807
6. % PREMIUM REMITTED:	15.20%	14.80%
7. RETAINED TITLE PREMIUMS:	\$2,380,470	\$111,448
8. EXAMINATION EVIDENCE FEES:	\$100,045	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$82,804 \$71,215	\$0 \$3,266
11. RECORDING FEES:	\$71,215 \$134,969	\$3,200 \$5,392
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$90
14. COURIER/OVERNIGHT:	\$44,859	\$8,060
15. TELEPHONE & FACSIMILE:	\$3,598	\$0
16. INTEREST INCOME:	\$6,365	\$0
17. OTHER INCOME:	\$372,445	\$0
18. TOTAL TITLE:	\$3,196,770	\$128,256
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$426,035	\$32,452
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$668.883</u> <b>\$4,291,688</b>	<u>\$0</u> \$160,708
21. TOTAL INCOME.	\$4,291,000	\$160,708
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,124,941	\$151,741
23. SALARIES-OWNERS/PARTNERS:	\$180,231	\$193,208
24. BENEFITS-EMPLOYEES:	\$293,078	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$23,835	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$7,060
27. E/E-ATTORNEYS & OTHERS:	\$63,118	\$0
28. C/F-OTHER AGENTS/UW:	\$40,844	\$0
29. C/F-ATTORNEYS & OTHERS:	\$95,007	\$0
30. RENT: 31. UTILITIES:	\$63,836 \$17,488	\$18,409 \$2,968
32. ACCOUNTING & AUDITING:	\$17,400 \$6,790	\$2,900 \$5,344
33. ADVERTISING/PROMOTIONS:	\$57,176	\$10,481
34. EMPLOYEE TRAVEL, LODGING:	\$29,631	\$0
35. INSURANCE:	\$36,440	\$3,278
36. INTEREST EXPENSE:	\$15,064	\$1,076
37. LEGAL EXPENSE:	\$2,223	\$0
38. LICENSES, TAXES, & FEES:	\$35,065	\$687
39. POSTAGE & FREIGHT:	\$15,952	\$0
40. COURIER/OVERNIGHT:	\$44,264	\$7,922
	\$122,347	\$5,154
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$80,864	\$1,843 \$17,762
44. EQUIPMENT/VEHICLE LEASE:	\$28,865	\$2,608
45. DEPRECIATION:	\$135,485	\$2,400
46. DIRECTORS FEES:	\$18,130	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,552	\$847
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$83,948	\$0
51. RECORDING FEES PAID:	\$124,349	\$0
52. PLANT LEASE/UPDATES:	\$57,023	\$0 *0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$3,781	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$3,781	\$0 \$0
57. OTHER EXPENSES:	\$150,970	\$33,331
58. TOTAL TITLE:	\$2,958,297	\$466,119
59. TOTAL ESCROW:	\$343,774	\$26,548
60. TOTAL NON-POLICY ABSTRACT:	\$541,350	\$0
61. TOTAL EXPENSES:	\$3,843,421	\$492,667
62. INCOME/LOSS TITLE:	\$238,473	(\$337,863)
63. INCOME/LOSS ESCROW:	\$82,261	\$5,904
	<u>\$127,533</u>	<u>\$0</u>
64. INCOME/LOSS NON-POLICY:	A 1 10 007	
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$448,267	(\$331,959)
	\$ <b>448,267</b> 3,596	<b>(\$331,959)</b> 164
65. NET INCOME/LOSS:		

1. AGENCY NAME:         150618         1077219         1077219           2. AGENCY NAME:         DO DO THO CAS TILE OF GREENVILE         1077219         1077219           4. AGENCY ADDRESS         DO DO THO CAS TILE OF GREENVILE         1077219         1077219           NCOME         5. TTLE PREMUMS:         51.050,946         \$130,000         \$10,000           5. TTLE PREMUMS:         51.050,946         \$130,000         \$10,000         \$10,000           6. STREER RECEIVED FOR CLOSING         \$47,738         \$10,000         \$10,000         \$10,000           9. SPERSING THE OPENCING         \$12,330         \$30,000         \$10,000         <			
2         A GENCY NAME:         NORTH EXAS TITLE OF GREEWULLE         NORTH EXAS TITLE OF GREEWULE         NORTH EXAS TITLE OF GREEWULLE <thn< th=""><th>Independent Agents</th><th>1505010</th><th>10707040</th></thn<>	Independent Agents	1505010	10707040
I. AGENCY ADDRESS:         PD BOX 1023         Z05 K 42MM ST MY VENNON, TX 75457           INCOME         5.075 MC         5.075 MC         5.075 MC           INCOMENTED         5.075 MC         5.075 MC         5.075 MC           INCOMENTED         5.075 MC         5.075 MC         5.075 MC           INCOMENTED         5.075 MC         5.075 MC         5.075 MC           INCORDING FEES         5.075 MC         5.075 MC         5.075 MC           INCORDING FEES         5.075 MC         5.075 MC         5.075 MC           INTERSTINCOME         5.075 MC         5.000 MC         5.075 MC           INTERSTINCOME         5.072 MC         5.000 MC         5.075 MC           INTOTAL INCOME         5.1307 059         5.237 MC         5.075 MC           INTERSTINCOME         5.1307 059         5.237 MC         5.075 MC           INTOTAL INCOME         5.1307 059         5.237 MC         5.075 MC           INTOTAL INCOME         5.1307 059         5.237 MC         5.075 MC			
• A. GENCY CITY, STATE, ZP:         GREENVILLE, TX 75403-1023         MT VERNON, TX 75457           NCOME         5. TITE PREMIUNG:         \$1.005, MG         \$2300, 954         \$1507           8. TITE PREMIUNG:         \$1.005, MG         \$2300, 954         \$1607           8. EXAMINATION EVENENCE:         \$1513, 553         \$167         \$167           8. EXAMINATION EVENENCE:         \$153, 553         \$167         \$167           9. FESS RECEIVED FOR CLOSING:         \$4,738         \$4,23         \$17           10. TAX CERTIFICATES         \$232,33         \$35,55         \$17         \$16, 100, 100, 100, 100, 100, 100, 100, 1			
s. TTLE PREMUMS:         \$1,009,46         \$2130           s. WITCH MARKING:         \$1,009,46         \$15,07           s. PERAMUM REMITED:         \$15,007         \$15,07           s. PERAMUM REMITED:         \$12,03         \$35,07           s. INSECTION PERS         \$12,03         \$35,07           s. INSECTION PERS         \$12,03         \$35,07           s. INTELEPHONE & FACSIMUE:         \$1,02,041         \$20,07           s. INTERPENDED:         \$1,007,059         \$22,07           s. INTERPENDED:         \$1,07,059         \$22,07           s. INTERPENDE:         \$35,07,059         \$22,07           s. INTERPENDE:         \$32,07,059         \$22,07           s. INTERPENDE:         \$32,07,059         \$22,07           s. INTERPENDE:         \$32,07,059         \$22,07           s. INTERPENDE:         \$32,07         \$32,07           s. INTERPENDE:         \$32,07			
s. TTLE PREMUMS:         \$1,009,46         \$2130           s. WITCH MARKING:         \$1,009,46         \$15,07           s. PERAMUM REMITED:         \$15,007         \$15,07           s. PERAMUM REMITED:         \$12,03         \$35,07           s. INSECTION PERS         \$12,03         \$35,07           s. INSECTION PERS         \$12,03         \$35,07           s. INTELEPHONE & FACSIMUE:         \$1,02,041         \$20,07           s. INTERPENDED:         \$1,007,059         \$22,07           s. INTERPENDED:         \$1,07,059         \$22,07           s. INTERPENDE:         \$35,07,059         \$22,07           s. INTERPENDE:         \$32,07,059         \$22,07           s. INTERPENDE:         \$32,07,059         \$22,07           s. INTERPENDE:         \$32,07,059         \$22,07           s. INTERPENDE:         \$32,07         \$32,07           s. INTERPENDE:         \$32,07	INCOME		
r. RETAINED TITLE PREMIUMS:         \$900,954         \$141,05           8. EXAMINATION EVIDENCE FEES:         \$11,3563         \$4,28           9. FEES RECEIVED FOR CLOSING:         \$4,788         \$4,22           10. TAX CERTPICATES:         \$22,782         \$37.78           11. EXESTINCTIONES:         \$500,857         \$37.78           11. SINSPECTION FEES:         \$30         \$3           13. INSPECTION FEES:         \$30         \$3           14. COURTEROVENNEHT:         \$17,230         \$3,55           15. TELEPHONE & FACSIMILE:         \$30         \$3           16. INTERREST INCOME:         \$13,389         \$31.48           17. TOTAL ESCROW:         \$160,862         \$31.40           20. TOTAL NON-POLICY:         \$160,862         \$31.40           21. TOTAL INCOME:         \$552,950         \$27,764           22. SALARIES-OWNERSPRATTHERS:         \$32,141         \$32           23. BLARTERS-OWNERSPRATTHERS:         \$32,441         \$32           24. BENETTS-OWNERSPRATTHERS:         \$32,766         \$32           25. EVENESPE         \$32,769         \$32           26. EVENESPES         \$32,786         \$32           25. SALARIES-OWNERSPRATTHERS:         \$32,786         \$32,828		\$1,059,946	\$213,038
8. EXAMINATION EVDENCE FEES:         \$113,563         5.2           9. FEES RECEIVED FOR CLOSING:         \$2,728         \$3,778           11. RECORMOR FEES:         \$25,729         \$3,778           12. RECORMOR FEES:         \$25,729         \$3,778           13. RECORMOR FEES:         \$30         \$32,729           14. COUNTREVENDENCHT:         \$1,330         \$3,535           15. INTERETVOENNOHT:         \$1,330         \$3,533           16. INTERET INCOME:         \$3,738         \$2,578           17. OTHER INCOME:         \$3,738         \$2,578           18. IOTAL INTLE:         \$1,1307,059         \$22,797           18. IOTAL INCOME:         \$1,307,059         \$22,3797           18. IOTAL INCOME:         \$1,307,059         \$22,37,97           22. SALARES-MANOVES:         \$33,129         \$3,327,97           23. SALARES-MARTINERS:         \$25,241         \$27,98           24. SALARES-MARTINES:         \$33,129         \$3,327,97           25. SELECTOMER SERVERS:         \$33,129         \$3,327,97           24. SALARES-MARTINES:         \$33,129         \$3,327,97           25. SELECTOMER SERVERS:         \$33,129         \$3,328           26. SELECTOMER SERVERSES:         \$33,129         \$33,24	6. % PREMIUM REMITTED:	15.00%	15.01%
9. FEES RECEIVED FOR CLOSING:         \$4,738         \$4,228           10. TAX CERTIFICATES:         \$52,729         \$3,779           11. RECORDING FEES:         \$59,963         \$9,22           12. RESTRICTIONES:         \$10         \$10           13. INSPECTION FEES:         \$10         \$10           14. RECORDING FACSUMUE:         \$10         \$10           15. TELEPHONE & ACSUMUE:         \$10         \$10           16. TELEPHONE & ACSUMUE:         \$10         \$10           17. OTHER INCOME:         \$10,0000         \$10,0000           18. TOTAL ITTLE:         \$11,120,381         \$201,84           19. TOTAL NONDED:         \$10,0000         \$10,0000           21. TOTAL INCOME:         \$10,0000         \$10,0000           21. TOTAL INCOME:         \$10,0000         \$10,0000           22. SALARIES-EMPLOYEES:         \$352,441         \$21,0000           23. SALARIES-EMPLOYEES:         \$352,450         \$32,441           23. SALARIES-EMPLOYEES:         \$352,450         \$32,441           23. EVELTIS - OWILLES/RARINERS:         \$32,450         \$32,441           24. SECOLITIS A AUDITING         \$36,662         \$32,32,450           25. EVELTIS - OWILLES/RARINERS:         \$32,450         \$32,450	7. RETAINED TITLE PREMIUMS:	\$900,954	\$181,051
10 TAX CERTIFICATES:         \$23,729         \$3,720           11 RECORNING FEES:         \$52,803         \$52,720           12 RESTRUCTIONES         \$0         \$3           13 IMSPECTION FEES:         \$1000         \$33           14 INFECTION FEES:         \$1000         \$333           15 IMSPECTION FEES:         \$1000         \$333           16 INFERST INCOME:         \$333         \$1000           17 OTHER NOME:         \$57,781         \$201,784           18 INTAL BSCROW:         \$100,800         \$11,800           21 OTAL INCOME:         \$17,907,059         \$14,000           21 OTAL INCOME:         \$13,400         \$11,400           22 INTAL INCOME:         \$13,400,000         \$14,000           21 OTAL INCOME:         \$13,400,000         \$22,7,97           22 SALARES-EMPLOYEES:         \$552,950         \$27,97           23 EVENTSUM         \$100,800         \$1000         \$1000           22 SALARES-EMPLOYEES:         \$22,788         \$23,97           23 EVENTSUM         \$46,692         \$33,88         \$24,98           24 EVENTSUM         \$46,692         \$33,88         \$32,99           25 EVENTSUM         \$46,692         \$33,88         \$33,88         \$32,82		. ,	\$0
11. RECORDING FEES:       \$59,953       \$50       \$524         12. RESTREMOVERNICHT:       \$12,021       \$53,00       \$53         14. COURTEROVERNICHT:       \$12,020       \$53,00       \$53         15. INSPECTION FEES:       \$53,00       \$53       \$53       \$53         16. COURTEROVERNICHT:       \$12,020       \$53,40       \$53,40       \$53,40       \$53,40       \$53,40       \$53,40       \$53,40       \$53,40       \$53,40       \$53,40       \$53,40       \$53,40       \$53,40       \$53,40       \$52,799       \$53,40       \$52,799       \$53,40       \$52,799       \$53,40       \$52,799       \$53,40       \$52,799       \$53,40       \$52,799       \$53,40       \$52,799			\$4,285
12. RESTRUCTIONS:       13. NOPECTION FEES:       50       33.         13. NOPECTION FEES:       50       33.         14. COURTEROVERINGET:       512.30       35.50         15. TELEPHONE & ARCSIMLE:       50       53.30         16. INTEREST INCOME:       53.30       53.50         17. TOTAL TITLE:       \$112.0381       \$201.64         18. TOTAL ESCROW:       \$16.616       \$33.40         21. TOTAL INCOME:       \$1.307.059       \$237.97         EXPRES       \$32.1 TOTAL INCOME:       \$1.307.059         22.5 BENETIS:       \$562.050       \$27.94         23. SUBJESE AMILUYEE:       \$32.10       \$23.20         24. ENERTIS: COMPRESIDENTINERS:       \$32.120       \$23.20         25. ENERTIS: COMPRESIDENTINERS:       \$32.34.00       \$32.34.00         26. ENERTIS: COMPRESIDENTINERS:       \$33.40       \$32.40         27. ELATTORNERS & OTHERS:       \$35.400       \$32.40         28. ENERTIS: SUBJES:       \$35.400       \$32.40         29. CPC-ATTORNERS & OTHERS:       \$35.400       \$32.40         29.1. TITTERS:       \$35.400       \$32.40         29.1. TITTERS:       \$35.400       \$32.40         29.1. TITTERS:       \$35.400       \$34.30		. ,	
13. INSPECTION FEES:         50         53.           14. COUREROVERNIGHT:         51.2.30         53.50           15. TELEPHONE & FACSIMUE:         50         53.50           16. INTERST INCOME:         51.72.0.301         52.01           18. INTERST INCOME:         51.72.0.301         52.01.64           18. INTERST INCOME:         51.72.0.301         52.01.64           21. TOTAL INCOME:         51.72.0.301         52.01.64           22. SALARIES-EMPLOYEES         5552.950         527.64           22. SALARIES-EMPLOYEES         552.950         527.64           23. SALARIES-EMPLOYEES         552.950         527.64           24. ENERTSEMICYTES         53.12         3           25. EXAMES-EMPLOYEES         53.2.141         3           26. EXAMES-EMPLOYEES         53.2.25         52.2.3.2           27. EXAMES-MORERSERS         52.2.3.5         52.2.3.2           28. EXAMES-EMPLOYEES         53.2.2.5         52.2.3.5           29. CFANTOREYS & OTHERS:         52.2.3.5         52.2.4.4           20. CFANTOREYS & OTHERS:         52.2.3.5         52.2.4.4           20. CFANTOREYS & OTHERS:         53.6.37         52.2.4.4           30. NEWT:         51.0.00         57.2.2         53.0.0			\$9,242 \$0
14. COURTEROVERINGHT:         \$12,30         \$35,50           15. TELEPHONE & FACSIMLE:         \$33         \$3           17. OTHER NCOME:         \$5,71         \$201,44           17. OTHER NCOME:         \$1,120,381         \$201,44           18. TOTAL TITLE:         \$1,120,381         \$201,44           18. TOTAL NON-POLICY:         \$16,816         \$16,305           21. TOTAL NON-POLICY:         \$16,816         \$16,305           22. SALARIES-EMELOYEE:         \$552,950         \$227,97           22. SALARIES-RATIONERS:         \$22,787         \$23           23. SALARIES-COWRES/PARTNERS:         \$22,789         \$23           24. BENERTIES-OWRES/PARTNERS:         \$22,789         \$23           24. BENERTIES-OWRES/PARTNERS:         \$22,789         \$23           25. EVENTIES-OWRES/PARTNERS:         \$24,789         \$3           26. EVENTIES-OWRES/PARTNERS:         \$24,789         \$3           27. EVENTIES-OWRES/PARTNERS:         \$27,860         \$33,00           28. EVENTIES-OWRES/PARTNERS:         \$27,863         \$33,00           29. EVENTIES-OWRES/PARTNERS:         \$35,363         \$34,80           20. OFTHER AGENTS/W/W         \$46,869         \$22,888           29. EVENTIES-OWRES/PARTNERS:         \$35,363		+ -	\$0 \$0
15. TELEPHONE & FACSIMUE:         50         533         533           18. INTERSTINCOME:         56.721         52.031         52.01,84           18. IOTAL ESCRONCY         5169,862         531,46         531,46           21. TOTAL INCOME:         51,20,381         52.01,84         531,20         54.66           21. TOTAL INCOME:         51,307,053         522.7,97         54.66         54.66           22. SALARIES-EMPLOYEES:         552.950         527,84         52.81,44         53.2,44           23. SALARIES-MURRESPARTINERS:         52.2,81,41         53.2,44         53.2,44         53.2,44           23. SALARIES-OWNERSPARTINERS:         52.7,66         53.2,46         53.2,44         53.2,44           24. EDENTIS-OWNERSPARTINERS:         53.2,46         53.2,46         53.2,44         53.2,46           24. COLUNTING AUDITING:         51,669         53.8,37         53.2,46         53.2,46         53.2,46           23. ALCOUNTING AUDITING:         53.6,367         52.3,63         53.6,37         53.2,37         53.2,37         53.2,37         53.2,36           35. INTUTIES         56.6,577         53.3,38         53.6,37         53.2,37         53.2,37         53.2,37         53.2,37         53.2,37         53.2,37			
16. INTEREST INCOME:       \$333       \$         17. OTHER NCOME:       \$1,120,381       \$201,44         18. TOTAL ITILE:       \$1,120,381       \$201,44         18. TOTAL TILE:       \$1,120,381       \$201,44         19. TOTAL NONPOLICY:       \$16,846       \$46,55         21. TOTAL NONPOLICY:       \$16,846       \$46,55         22. SULARIES-EMPLOYEES:       \$52,250       \$227,97         22. SALARIES-OWNERS/PRATTLERS:       \$2,27,86       \$2         24. BENEFITS-EMPLOYEES:       \$32,141       \$2         25. EBENEFITS-OWNERS/PRATTLERS:       \$2,786       \$2         26. EDENTITS-OWNERS/PRATTLERS:       \$2,786       \$2         26. EDENTITS-OWNERS/PRATTLERS:       \$2,786       \$2         26. EDENTITS-OWNERS/PRATTLERS:       \$2,786       \$2         27. EDEATTORNEYS & OTHERS:       \$2,787       \$3,333         28. CP-OTHER AGENTSUW:       \$4,602       \$3,333         29. CP-OTHER AGENTSUW:       \$3,530       \$3,537			\$0,000
18. TOTAL TITLE:         \$1,120,381         \$201,48           19. TOTAL NON-POLICY:         \$169,862         \$31,48           20. TOTAL NON-POLICY:         \$16,816         \$43,63           21. TOTAL INCOME:         \$1,307,659         \$237,97           EXPENSES         \$32,411         \$3           22. SALANES-EMPLOYEES:         \$32,141         \$3           23. SALANES-OWNERS/PARTINERS:         \$32,141         \$3           24. BENETTS-WING/VEES:         \$32,241         \$3           25. SALANES-OWNERS/PARTINERS:         \$2,763         \$3           26. EXENTRONNERS PONTINERS:         \$2,763         \$3           27. EEA-TITORNEYS & OTHERS:         \$3,769         \$32,44           28. CF-OTHER AGENTS/WW         \$46,882         \$33,83           29. CF-OTHER AGENTS/WW         \$46,882         \$33,83           30. RENT:         \$1,008         \$7,22           31. UTILITES:         \$6,357         \$2,833           32. ACCOUNTING:         \$3,8,333         \$1,87           33. ADVERTSINON/PROMOTONS:         \$3,22,49         \$2,84           34. INTERSET EXPENSE:         \$1,2,289         \$5,77           35. INSURARCE:         \$1,2,289         \$5,77           36. INTERGE EXPENSE:		• -	\$0
19. TOTAL ESCROW:       \$169,862       \$31,437         20. TOTAL INCOME:       \$16,816       \$453         21. TOTAL INCOME:       \$11,307,059       \$237,97         EXPENSES       \$32,27,89       \$27,99         22. SALARES-EMPLOYEES:       \$32,276       \$27,99         24. BENETS-EMPLOYEES:       \$32,276       \$22,766         25. EPE-OTHER AGENTSUW:       \$62,286       \$2         26. EPE-OTHER AGENTSUW:       \$62,286       \$33,282         20. CF-ATTORNERS & OTHERS:       \$30       \$32,276         20. CF-ATTORNERS & OTHERS:       \$30       \$32,276         20. CF-ATTORNERS & OTHERS:       \$35,609       \$32,272         30. RENT:       \$10,089       \$7,22         31. UTILITIES:       \$36,637       \$2,33         32. ACCOUNTING & AUDTING:       \$31,429       \$32,322         33. ADVERTISING/PROMOTIONS:       \$22,22       \$33,63         34. INTEREST EVENSE:       \$14,385       \$5,237         33. AUVERTISING/PROMOTIONS:       \$22,337       \$32,222         34. MOLVET TAVEL, LOGGING:       \$14,385       \$5,637         35. LICENSES, TAXES, & FEES:       \$5,637       \$12,39         34. LORINGE AFRENGET:       \$14,386       \$13,348	17. OTHER INCOME:	\$5,781	\$0
20. TOTAL NON-POLICY:         \$16.816         \$14.307           21. TOTAL INCOME:         \$11.307.055         \$237.97           EXPENSES         \$2.504.ARIES-EMPLOYEES:         \$552.950         \$27.64           22. SALARIES-CONNERS/PARTINERS:         \$32.141         \$3           23. SALARIES-CONNERS/PARTINERS:         \$32.141         \$3           24. BENERTIS-CONNERS/PARTINERS:         \$2.764         \$3           25. EXCONTER AGENTS/WW:         \$6.289         \$32.44           26. CF-OTHER AGENTS/WW:         \$6.289         \$32.48           28. CF-OTHER AGENTS/WW:         \$6.862         \$32.48           29. CF-ATTORNEYS & OTHERS:         \$1.089         \$7.22           31. UTLITES:         \$6.557         \$2.893           32. ACCOUNTING:         \$3.333         \$1.57           33. ADVERTSING/PROMOTIONS:         \$8.722         \$3.804           34. EMPLOYEE TRAVEL, LODGING:         \$12.299         \$5.77           35. INGURANCE:         \$12.290         \$5.70           36.1000000000000000000000000000000000000	18. TOTAL TITLE:	\$1,120,381	\$201,847
21. TOTAL INCOME:         \$1,307,059         \$237,97           EXPENSES         \$52,950         \$77,84           22. SALARIES-MUNICRS/PARTNERS:         \$32,141         \$5           23. SALARIES-MUNICRS/PARTNERS:         \$32,141         \$5           24. BEINEFITS-EMPLOYEES:         \$33,129         \$5           25. EENERTS-OWNERS/PARTNERS:         \$2,766         \$5           26. EDENERTS-OWNERS/PARTNERS:         \$30         \$32,424           28. CP-OTHER AGENTS/WW:         \$66,228         \$33,22           29. CP-ATTORNEYS & OTHERS:         \$30         \$32,426           20. CP-OTHER AGENTS/WW:         \$46,692         \$33,603           21. ACOUSTING & AUDITING:         \$45,839         \$12,220           22. ACOUSTING & AUDITING:         \$38,722         \$38,803           23. ADVERTISING/PROMOTIONS:         \$38,722         \$38,803           24. COUNTING & AUDITING:         \$12,289         \$5,77           25. INSURANCE:         \$12,289         \$5,737           26. INSURANCE:         \$12,289         \$5,737           27. LEGAL EXPENSE:         \$14,985         \$22,88           26. COURTING & AUDITING:         \$10,105         \$1,02           27. ILEGAL EXPENSE:         \$13,448         \$1,30	19. TOTAL ESCROW:	\$169,862	\$31,497
EXPENSES         22. SALARIES-EMPLOYEES:         555.2950         527.64           23. SALARIES-MUNCROSPARTNERS:         S32.141         3           24. DENERTIS-EMPLOYEES:         S33.129         3           25. DELORTTS-CONVERSIPARTNERS:         S27.766         3           26. ELE-OTHER AGENTS/WW:         S62.88         3           27. ELE-ATTORNEYS & OTHERS:         S0         S22.46           20. CHATTORNEYS & OTHERS:         S0         S22.46           20. CHATTORNEYS & OTHERS:         S10.09         3           20. CHATTORNEYS & OTHERS:         S10.09         3           21. OTHER AGENTS/WW:         S66.397         S2.243           22. ACCOUNTING & AUDITING:         S10.09         3           23. ACCOUNTING & AUDITING:         S10.303         S13.77           23. ADVERTISMOS/PROMOTIONS:         S67.22         S3.36           24. ENDERSE:         S14.455         S2.245           25.77         S1.20         S2.77           26.80.0047EE TRAVEL, LODOING:         S12.20         S2.77           27.72.20047EE TRAVEL, LODOING:         S12.20         S2.77           28. DOSTROE FRES:         S14.416         S1.20           29. DOSTROE FRES:         S14.416         S1.20			\$4,630
22       SALARIES-WINCRESPARTNERS:       \$32,141       \$27,84         23       SALARIES-OWNERSPARTNERS:       \$32,141       \$2,85         24       BENEFITS-WINCREPARTNERS:       \$32,766       \$3         25       BENEFITS-OWNERSPARTNERS:       \$2,766       \$3         26       ELECOTHER AGENTSUW:       \$6,288       \$2         27       ELE-ATTORNEYS & OTHERS:       \$3,500       \$32,244         28       CF-ATTORNEYS & OTHERS:       \$3,500       \$32,244         28       CF-ATTORNEYS & OTHERS:       \$3,500       \$32,244         28       CF-ATTORNEYS & OTHERS:       \$3,500       \$3,244         29       CF-ATTORNEYS & OTHERS:       \$3,500       \$3,244         30       RENT:       \$3,637       \$2,263         31       UTITIES:       \$3,637       \$2,263         31       MERATNACE:       \$1,289       \$5,77         32       ACCOUNTING & AUDITING:       \$3,244       \$1,304         33       ADVERTSINGR/PROMOTIONS:       \$3,272       \$3,800         34       DENERTSINGR/PROMOTIONS:       \$3,272       \$3,800         35       INJURACE:       \$1,289       \$5,77         36       INTERST EXPENSE: <t< td=""><td>21. TOTAL INCOME:</td><td>\$1,307,059</td><td>\$237,974</td></t<>	21. TOTAL INCOME:	\$1,307,059	\$237,974
22       SALARIES-WINCRESPARTNERS:       \$32,341       \$27,86         23       SALARIES-WINCRESPARTNERS:       \$32,3141       \$2,86         24       BENEFITS-WINCRESPARTNERS:       \$2,766       \$3         25       BENEFITS-WINCRESPARTNERS:       \$2,766       \$3         26       CF-COTHER AGENTSUW:       \$6,288       \$2         27       CF-CATTORNEYS & OTHERS:       \$30,00       \$32,244         28       CF-OTHER AGENTSUW:       \$46,692       \$33,82         29       CF-ATTORNEYS & OTHERS:       \$30,00       \$7,22         31       UTITITES:       \$3,637       \$2,263         32       ACCOUNTING & AUDITING:       \$3,2637       \$2,263         33       ADVERTSINGRPRONOTIONS:       \$3,272       \$3,80         34       EMPLOYEE TRAVEL, LOGING:       \$12,289       \$5,77         35       INSURANCE:       \$14,985       \$2,88         34       LICENSES, TAXES, & FEES:       \$6,03       \$16,03         35       INSURANCE:       \$13,148       \$1,03         36       LICENSES, TAXES, & FEES:       \$6,03       \$2,69         37       LEGAL EXPENSE       \$10,165       \$1,60         36       GENERSE       <			
23. SALARES-OWNERS/PARTNERS:       \$32,141       \$5         24. BENEFITS-EMPLOYEES:       \$33,129       \$         25. BENEFITS-EMPLOYEES:       \$37,786       \$         26. EF-COTHER AGENTSUW:       \$6,288       \$2         27. EF-ATTORNEYS & OTHERS:       \$30       \$32,342         28. CF-COTHER AGENTSUW:       \$46,692       \$33,82         29. CF-ATTORNEYS & OTHERS:       \$30,869       \$7,20         30. RENT:       \$1,099       \$7,22         31. UTILITES:       \$6,357       \$2,38         24. CF-COUNTING & AUDTING:       \$36,593       \$1,473         32. ACCOUNTING & AUDTING:       \$36,722       \$3,80         33. ADVERTISING/PROMOTIONS:       \$8,722       \$3,80         34. EMPLOYEE TRANEL, LODGING:       \$921       \$8         35. INSURANCE:       \$14,985       \$2,88         36. INTERST EXPENSE:       \$14,985       \$2,88         37. LEGAL EXPENSE:       \$12,289       \$5,77         38. LICORES, TAKES, & FEES:       \$5,577       \$1,20         39. LOCRAES, TAKES, & FEES:       \$5,577       \$1,20         30. OFTICE SUPPLIES:       \$10,03       \$1,90         40. COUREROVERNINGHT:       \$10,03       \$1,90         41. TELEPHONE &		<b>\$550 050</b>	<b>ድጋን ይ</b> ላን
24. BENEFITS-OWNERSPARTNERS:     \$32,766     \$       25. BENEMPLOYEES:     \$2,288     \$       26. EFC-OTHER AGENTSUW:     \$6,289     \$33,246       27. EFE-ATTORNEYS & OTHERS:     \$30     \$32,467       28. CF-OTHER AGENTSUW:     \$46,692     \$33,803       29. CF-ATTORNEYS & OTHERS:     \$33,6509     \$33       21. CF-OTHER AGENTSUW:     \$46,692     \$33,803       22. CF-OTHER AGENTSUW:     \$46,692     \$33,803       23. UTTITES:     \$33,677     \$22,83       31. UTTITES:     \$36,857     \$2,83       32. ACCOUNTING & AUDTING:     \$32,857     \$2,83       33. ADVERTSING/PROMOTIONS:     \$32,8722     \$38       34. EMPLOYEE TRAVEL, LODGING:     \$32,120     \$57.77       35. INSURANCE:     \$14,266     \$2,268       36. INTEREST EXPENSE:     \$14,266     \$2,268       37. LEGAL EXPENSE:     \$12,209     \$57.77       38. LOCENES, TAKES, & FEES:     \$5,577     \$1,20       39. COENES, TAKES, & FEES:     \$10,00     \$1,30       40. COUREROVERNIGHT:     \$10,165     \$14,00       41. TELEPHONE & FAX:     \$13,448     \$1,30       42. PINININGPHOTOCOPTING:     \$0     \$19.00       43. OFFICE SUPPLIES:     \$10,00     \$37.75       44. EDUPMENTYEHUCL LEASE:		+	\$0 \$0
25     BENEFITS-OWNERS/PATINERS:     \$2,786     \$       26     EE-COTHER AGENTS/UW     \$6,288     \$32,24       27     EF-ATTORNEYS & OTHERS:     \$0     \$32,42       28     CF-OTHER AGENTS/UW     \$46,692     \$33,82       29     CF-ATTORNEYS & OTHERS:     \$35,509     \$33,82       20     CF-ATTORNEYS & OTHERS:     \$35,569     \$33,82       20     CF-ATTORNEYS & OTHERS:     \$10,89     \$7,22       31     UTILITIES:     \$6,367     \$23,83       23     ACCOUNTING & AUDTING:     \$38,722     \$3,80       32     ACCOUNTING & AUDTING:     \$38,722     \$3,80       33     ADVERTISING/PROMOTIONS:     \$32,429     \$5,77       34     EMPLOYEE TRAVEL, LODGING:     \$12,289     \$5,77       35     INSURANCE:     \$12,289     \$5,77       36     INTERST EXPENSE:     \$6,023     \$99       37     LEGAL EXPENSE:     \$10,018     \$1,03       38     LICENSES, TAXES, & FEES:     \$5,637     \$1,229       39     POSTAGE & FREIGHT:     \$10,418     \$1,03       40     COURENCVER/INCHT:     \$10,145     \$1,03       41     TELEPHONE & FAX:     \$13,448     \$1,03       42     DERTICTORS FEES:     \$16,560		. ,	\$0 \$0
26     E/E-OTHER AGENTSUM:     \$6,288     \$32,46       27     E/E-ATTORNEYS & OTHERS:     \$0     \$32,46       28     C/F-ATTORNEYS & OTHERS:     \$36,509     \$33,80       20     C/F-ATTORNEYS & OTHERS:     \$36,509     \$37,80       20     C/F-ATTORNEYS & OTHERS:     \$36,509     \$37,80       21     UTUTITES:     \$36,357     \$2,283       31     ADDERTISMOP/ROMOTIONS:     \$36,372     \$3,80       32     ACCOUNTING & AUDTING:     \$36,372     \$3,80       33     ADDERTISMOP/ROMOTIONS:     \$36,372     \$3,80       34     EMPLOYEE TRAVEL, LODGING:     \$32,288     \$5,77       35     INSURANCE:     \$12,289     \$5,77       36     INTEREST EXPENSE:     \$12,289     \$5,77       37     LEGAL EXPENSE:     \$12,085     \$2,88       37     LEGAL EXPENSE:     \$12,085     \$12,03       38     LOCENSES, TAXES, & FEES:     \$5,577     \$12,03       39     POSTAGE & FREIGHT:     \$10,045     \$13,04       40     COLIRENOVERINGHT:     \$10,165     \$10,04       41     TELEPHONE & FAXES, & FEES:     \$13,449     \$13,03       42     DEFINCIATION:     \$31,775     \$66       43     OFTICE SUPPLIES:     \$36		. ,	\$0
22. CF-OTHER AGENTSUW:       \$46,692       \$33,82         23. CF-ATTORNEYS & OTHERS:       \$35,509       \$7,20         30. RENT:       \$1,089       \$7,20         31. UTILITES:       \$6,357       \$2,833         32. ACCOUNTING & AUDITING:       \$3,638       \$1,27         33. ADVERTISING/PROMOTIONS:       \$3,638       \$1,27         34. EMPLOYEE TRAVEL, LODGING:       \$22,1       \$3         35. INSURANCE:       \$12,289       \$5,77         36. INTEREST EXPENSE:       \$14,985       \$22,83         37. LEGAL EXPENSE:       \$10,185       \$1,60         38. LICENSES, TAXES, & FEES:       \$5,537       \$1,220         39. POSTAGE & REIGHT:       \$6,023       \$96         40. COUREROVERNIGHT:       \$10,185       \$1,60         41. TELEPHONE & FAX:       \$13,448       \$1,33         42. PRITING/PHOTOCOPYING:       \$0       \$1,30         43. OFFICE SUPPLIES:       \$16,083       \$1,90         44. DUREOTORS FEES:       \$16,083       \$1,90         45. DEPRICIS:       \$16,583       \$2,80         46. DIRECTORS FEES:       \$16,083       \$1,90         47. DUES, BOARDS & ASSOCIATIONS:       \$1,775       \$56         46. DIRECTORDS FEES:	26. E/E-OTHER AGENTS/UW:		\$0
22. C/F.ATTORNEYS & OTHERS:       \$35,509       \$         30. RENT:       \$1,089       \$7,22         31. UTILITIES:       \$6,357       \$2,83         32. ACCOUNTING & AUDITING:       \$3,338       \$1,87         33. ADVERTISING/PROMOTIONS:       \$8,358       \$12,89         33. ADVERTISING/PROMOTIONS:       \$8,222       \$3,80         34. EMPLOYEE TRAVEL, LODGING:       \$12,289       \$5,77         35. INSURANCE:       \$12,289       \$5,77         36. INTEREST EXPENSE:       \$14,985       \$2,285         37. LEGAL EXPENSE:       \$12,289       \$5,77         38. LICENSES, TAXES, & FEES:       \$5,537       \$1,20         39. POSTAGE & AFREIGHT:       \$6,023       \$96         40. COURIER/OVERNIGHT:       \$10,185       \$1,60         41. TELEPHONE & FAX:       \$13,448       \$1,30         42. PRINTING/PHOTOCOPYING:       \$10,93       \$1,90         43. OFFICE SUPPLIES:       \$16,033       \$1,90         44. EQUIPMENT/VEHICLE LEASE:       \$16,033       \$1,90         45. DERECIATION:       \$19,810       \$3,775         56. TAXE SA DUISTMENT:       \$10,85       \$1,775         51. RECORDING FEES       \$0       \$3,78         50. TAX CERTIFIC	27. E/E-ATTORNEYS & OTHERS:	\$0	\$32,467
30. RENT:       \$1,009       \$7,20         31. UTILITES:       \$6,337       \$2,333         32. ACCOUNTING & AUDITNG:       \$3,338       \$1,87         33. ADVERTISING/PRONOTIONS:       \$3,8722       \$3,380         34. EMPLOYEE TRAVEL, LODGING:       \$22,1       \$3         35. INSURANCE:       \$12,289       \$5,77         36. INTERST EXPENSE:       \$12,289       \$5,77         37. LEGAL EXPENSE:       \$14,985       \$268         37. LEGAL EXPENSE:       \$0       \$5         38. LICENSES, TAXES, & FEES:       \$5,537       \$1,223         39. POSTAGE & RERIGHT:       \$6,023       \$96         40. COUREROVERNIGHT:       \$10,185       \$1,60         41. TELEPHONE & FAX:       \$13,448       \$1,30         42. PRINTING/PHOTOCOPYING:       \$0       \$1,30         43. OFFICE SUPPLIES:       \$16,093       \$1,90         44. EQUIPMENTY-HERICLE LEASE:       \$16,580       \$44         51,060       \$44       \$1,075       \$66         45. DEPRECIATION:       \$17,75       \$66         46. DIRECTORS FEES:       \$1,775       \$66         47. DUES, BOARDS & ASSOCIATIONS:       \$1,775       \$65         50. TAX CERTIFICATES PAID: <td< td=""><td></td><td>\$46,692</td><td>\$33,829</td></td<>		\$46,692	\$33,829
31. UTILITIES:       \$6,357       \$2,827         32. ACCOUNTING & AUDITING:       \$3,638       \$1,87         33. ADVERTISING/PROMOTIONS:       \$8,722       \$3,80         34. EMPLOYEE TRAVEL, LODGING:       \$12,289       \$5,77         35. INSURANCE:       \$12,289       \$5,77         36. INTEREST EXPENSE:       \$14,985       \$2,88         37. LEGAL EXPENSE:       \$14,985       \$2,80         38. LICENSES, TAXES, & FEES:       \$5,537       \$1,20         38. UCENSES, TAXES, & FEES:       \$5,537       \$1,20         38. UCENSES, TAXES, & FEES:       \$5,537       \$1,20         39. POSTAGE & FREIGHT:       \$10,185       \$1,60         40. COURIER/OVERNIGHT:       \$10,185       \$1,60         41. TELEPHONE & FAX:       \$13,448       \$1,30         42. PRINTING/PHOTOCOPYING:       \$13,448       \$1,30         43. OFFICE SUPPLIES:       \$16,093       \$1,90         44. EQUIPMENT/VEHICLE LEASE:       \$15,560       \$44         51. DER COARDS & ASSOCIATIONS:       \$1,775       \$66         49. LOSS & LOSS ADUUSTMENT:       \$3,163       \$2         51. RECORDING FEES PAID:       \$19,810       \$3,772         52. DAMAGES FOR BAD FAITH SUITS:       \$0       \$2		. ,	\$0
32. ACCOUNTING & AUDITNC:       \$3.638       \$1.73         33. ADVERTISING/PROMOTIONS:       \$8.722       \$3.80         34. EMPLOYEE TRAVEL, LODGING:       \$921       \$5.70         35. INSURANCE:       \$12.289       \$5.70         36. INTEREST EXPENSE:       \$14.985       \$2.288         37. LEGAL EXPENSE:       \$14.985       \$2.288         37. LEGAL EXPENSE:       \$14.985       \$2.288         38. LICENSES, TAKES, & FEES:       \$5.537       \$1.20         39. POSTAGE & RREIGHT:       \$6.023       \$96         40. COURIEROVERNIGHT:       \$10.185       \$1.60         41. TELEPHONE & FAX:       \$13.448       \$1.33         42. PRINTING/PHOTCOPYING:       \$0       \$1.90         43. OFFICE SUPPLIES:       \$15.580       \$4.60         43. OFFICE SUPPLIES:       \$15.580       \$4.60         44. EQUIPMENT/FUCILE LEASE:       \$15.580       \$4.60         45. DEPRECIATION:       \$9.799       \$5.77         46. DIRECTORS FEES:       \$0       \$5.712         47. DUES, BOARDS & ASSOCIATIONS:       \$1.775       \$66         48. BAD DEBTS:       \$10.910       \$3.72         51. RACORDING FEES:       \$0       \$5.712         52. PLANT LEASEA/PDATE			\$7,200
33. ADVERTISING/PROMOTIONS:       \$8,722       \$3,83         34. EMPLOYEE TRAVEL, LODGING:       \$921       \$8         35. INSURANCE:       \$12,289       \$5,70         36. INTEREST EXPENSE:       \$14,985       \$2,88         37. LEGAL EXPENSE:       \$0       \$2         38. LICENSES, TAXES, & FEES:       \$5,573       \$1,20         38. LICENSES, TAXES, & FEES:       \$5,573       \$1,20         38. LICENSES, TAXES, & FEES:       \$5,573       \$1,20         39. POSTAGE & FREIGHT:       \$6,023       \$396         40. COURIER/OVERNIGHT:       \$10,185       \$1,603         41. TELEPHONE & FAX:       \$13,448       \$13,30         42. PRINTING/PHOTOCOOPVING:       \$10       \$13,448         43. OFFICE SUPPLIES:       \$18,093       \$1,90         44. DUIPMENT/VEHICLE LEASE:       \$15,580       \$44         45. DEPRECIATION:       \$9,709       \$5,771         46. DIECTORS FEES:       \$0       \$2         50. TAX CERTIFICATES PAID:       \$13,813       \$2         49. LOSS & LOSS ADJUSTMENT:       \$3,153       \$2         50. TAX CERTIFICATES PAID:       \$19,810       \$3,76         51. RECORDING FEES PAID:       \$10,710       \$3,76         54.			. ,
34. EMPLOYEE TRAVEL, LODGING:       \$921       \$8         35. INSURANCE:       \$12,289       \$5,70         36. INTEREST EXPENSE:       \$14,985       \$2,88         37. LEGAL EXPENSE:       \$14,985       \$2,88         38. LICENSES, TAXES, & FEES:       \$5,537       \$1,20         39. POSTAGE & FREIGHT:       \$6,023       \$96         40. COURER/OVERNIGHT:       \$10,185       \$14,893         41. TELEPHONE & FAX:       \$13,448       \$13,03         42. PRINTING/PHOTOCOPYING:       \$0       \$1         43. OFFICE SUPPLIES:       \$18,093       \$1,90         44. EQUIPMENT/VEHICLE LEASE:       \$16,093       \$1,90         44. EQUIPMENT/VEHICLE LEASE:       \$15,560       \$46         45. DEPRECIATION:       \$9,709       \$5,770         46. DIRECTORS FEES:       \$0       \$3         47. DUES, BOARDS & ASSOCIATIONS:       \$1,775       \$66         48. BAD DEBTS:       \$0       \$3,76         50. TAX CERTIFICATES PAID:       \$19,810       \$3,76         51. RECORDING FEES PAID:       \$19,810       \$3,76         52. DONATIONSLOBENTIN:       \$30       \$2         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$2         54. FINES OR PENALTIES			
35. INSURANCE:       \$12,289       \$5,70         36. INTEREST EXPENSE:       \$14,985       \$2,89         37. LEGAL EXPENSE:       \$0       \$         38. LICENSES, TAXES, & FEES:       \$5,537       \$1,20         39. POSTAGE & FREIGHT:       \$6,023       \$96         40. COURIER/OVERNIGHT:       \$10,185       \$1,60         41. TELEPHONE & FAX:       \$13,448       \$1,33         42. PRINTING/PHOTOCOPYING:       \$10,185       \$1,60         43. OFFICE SUPPLIES:       \$16,803       \$1,90         44. EQUIPMENTY-HICLE LEASE:       \$15,580       \$45         45. DEPRECIATION:       \$9,709       \$5,700         46. DIRECTORS FEES:       \$10       \$15,580       \$46         45. DEPRECIATION:       \$9,709       \$5,700       \$66         46. DIRECTORS FEES:       \$10       \$10       \$3,753       \$1,900         47. DUES, BOARDS & ASSOCIATIONS:       \$11,775       \$66       \$48       BAD DEBTS:       \$10       \$3,763         49. LOSS & LOSS ADJUSTMENT:       \$3,153       \$3       \$3       \$3       \$3       \$3         50. TAX CERTIFICATES PAID:       \$19,810       \$3,763       \$2       \$3,763       \$2       \$3,763       \$3,763       \$3			
36. INTEREST EXPENSE:       \$14,985       \$2,88         37. LEGAL EXPENSE:       \$0       \$         38. LUCENSES, TAXES, & FEES:       \$5,537       \$1,20         39. POSTAGE & FREIGHT:       \$6,023       \$96         40. COURER/OVERNIGHT:       \$10,185       \$1,60         41. TELEPHONE & FAX:       \$13,3448       \$1,30         42. PRINTING/PHOTOCOPYING:       \$0       \$         30. OFFICE SUPPLIES:       \$18,093       \$1,90         43. OFFICE SUPPLIES:       \$15,580       \$445         44. EOUIPMENT/VEHICLE LEASE:       \$15,580       \$445         45. DEPRECIATION:       \$97,09       \$5,770         46. DIRECTORS FEES:       \$0       \$5         47. DUES, BOARDS & ASSOCIATIONS:       \$1,775       \$65         48. BAD DEBTS:       \$0       \$3,76         49. LOSS & LOSS ADJUSTMENT:       \$3,153       \$3         50. TAX CERTIFICATES PAID:       \$19,810       \$3,76         51. RECORDING FEES PAID:       \$19,810       \$3,76         52. PLANT LEASE/UPDATES:       \$0       \$3         53. DAMAGES FOR BAD FATH SUITS:       \$0       \$3         54. FINES OR PENALTIES:       \$0       \$2         55. DONATIONS/LOBBYING:       \$0			
37. LEGAL EXPENSE:       \$0       \$1         38. LICENSES, TAXES, & FEES:       \$5,537       \$1,20         39. POSTAGE & FREIGHT:       \$6,023       \$96         40. COURIER/OVERNIGHT:       \$10,185       \$1,348         41. TELEPHONE & FAX:       \$13,448       \$1,30         42. PRINTING/PHOTOCOPYING:       \$0       \$1         43. OFFICE SUPPLIES:       \$18,093       \$1,93         44. EQUIPMENT/VEHICLE LEASE:       \$18,093       \$1,93         45. DEPRECIATION:       \$9,709       \$5,77         46. DIRECTORS FEES:       \$0       \$6         50       \$17,75       \$66         48. BAD DEBTS:       \$0       \$3         50. TAX CERTIFICATES PAID:       \$19,810       \$3,76         51. RECORDING FEES PAID:       \$19,810       \$3,76         52. PLANT LEASE/UPDATES:       \$0       \$3         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$3         54. FINES OR PENALTIES:       \$10       \$3,76         55. DONATIONS/LOBBYING:       \$0       \$2         56. TRADE ASSOCIATION FEES:       \$10,730       \$2,27,75         58. TOTAL EXPENSES:       \$11,123,035       \$2,27,75         59. TOTAL ESCROW:       \$14,204       \$2		. ,	\$2,895
39. POSTAGE & FREIGHT:         \$6,023         \$96           40. COURIER/OVERNIGHT:         \$10,185         \$1,60           41. TELEPHONE & FAX:         \$13,448         \$1,30           42. PRINTING/PHOTOCOPYING:         \$0         \$3           43. OFFICE SUPPLIES:         \$18,093         \$1,90           44. EQUIPMENT/VEHICLE LEASE:         \$15,580         \$4           50. DEPRECIATION:         \$9,709         \$5,70           46. DIRECTORS FEES:         \$0         \$3           47. DUES, BOARDS & ASSOCIATIONS:         \$11,775         \$66           48. BAD DEBTS:         \$0         \$3           50. TAX CERTIFICATES PAID:         \$19,810         \$3,76           51. RECORDING FEES PAID:         \$19,810         \$3,76           53. DAMAGES FOR BAD FAITH SUITS:         \$0         \$3           53. DAMAGES FOR BAD FAITH SUITS:         \$0         \$3           54. FINES OR PEALTITES:         \$16,730         \$2,27           55. DONATIONS/LOBBYING:         \$0         \$3           56. TRADE ASSOCIATION FEES:         \$16,730         \$2,27           57. OTHER EXPENSES:         \$16,730         \$2,27           58. TOTAL INCS/LOBBYING:         \$11,123,035         \$2,17,57           62. INCO			\$0
40. COURIER/OVERNIGHT:       \$10,185       \$1,348         41. TELEPHONE & FAX:       \$13,448       \$1,30         42. PRINTING/PHOTOCOPYING:       \$0       \$         43. OFFICE SUPPLIES:       \$18,093       \$1,30         44. EQUIPMENT/VEHICLE LEASE:       \$15,580       \$45         45. DEPRECIATION:       \$9,709       \$5,70         46. DIRECTORS FEES:       \$0       \$         47. DUES, BOARDS & ASSOCIATIONS:       \$11,775       \$66         48. BAD DEBTS:       \$0       \$       \$         49. LOSS & LOSS ADJUSTMENT:       \$31,810       \$       \$         50. TAX CERTIFICATES PAID:       \$19,810       \$       \$       \$         51. RECORDING FEES PAID:       \$19,810       \$       \$       \$       \$         52. DANATIONS/LOBBYING:       \$0       \$	38. LICENSES, TAXES, & FEES:	\$5,537	\$1,205
41. TELEPHONE & FAX:       \$13,448       \$1,30         42. PRINTING/PHOTOCOPYING:       \$0       \$         43. OFFICE SUPPLIES:       \$18,093       \$1,90         44. EQUIPMENT/VEHICLE LEASE:       \$15,580       \$46         45. DEPRECIATION:       \$9,709       \$5,70         46. DIRECTORS FEES:       \$0       \$         47. DUES, BOARDS & ASSOCIATIONS:       \$1,775       \$66         48. BAD DEBTS:       \$0       \$       \$         49. LOSS & LOSS ADJUSTMENT:       \$3,153       \$       \$         50. TAX CERTIFICATES PAID:       \$\$19,810       \$\$3,76       \$         51. RECORDING FEES PAID:       \$\$55,712       \$       \$         52. PLANT LEASE/UPDATES:       \$       \$       \$       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$	39. POSTAGE & FREIGHT:	\$6,023	\$965
42. PRINTING/PHOTOCOPYING:       \$0       \$1         43. OFFICE SUPPLIES:       \$18,093       \$1,90         44. EQUIPMENT/VEHICLE LEASE:       \$15,580       \$44         45. DEPRECIATION:       \$9,709       \$5,70         46. DIRECTORS FEES:       \$0       \$5         47. DUES, BOARDS & ASSOCIATIONS:       \$11,775       \$66         48. BAD DEBTS:       \$0       \$1         50. TAX CERTIFICATES PAID:       \$1,910       \$3,153         51. RECORDING FEES PAID:       \$19,810       \$3,753         52. PLANT LEASE/UPDATES:       \$55,712       \$9,24         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$3         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$3         54. FINES OR PENALTIES:       \$0       \$3         55. DONATIONS/LOBBYING:       \$0       \$2         56. TRADE ASSOCIATION FEES:       \$0       \$2,77         57. OTHER EXPENSES:       \$16,730       \$2,71         58. TOTAL ITTLE:       \$988,691       \$32,64         59. TOTAL EXPENSES:       \$14,8,04       \$36,88         50. TOTAL NON-POLICY ABSTRACT:       \$12,200       \$32,64         51. INCOME/LOSS ITTLE:       \$131,690       \$32,64         62. INCOME/LOSS ITTL		. ,	\$1,606
43. OFFICE SUPPLIES:       \$18,093       \$1,00         44. EQUIPMENT/VEHICLE LEASE:       \$15,580       \$45         45. DEPRECIATION:       \$9,709       \$5,77         46. DIRECTORS FEES:       \$0       \$5         47. DUES, BOARDS & ASSOCIATIONS:       \$1,775       \$65         48. BAD DEBTS:       \$0       \$1         50. TAX CERTIFICATES PAID:       \$3,153       \$3         51. RECORDING FEES PAID:       \$55,712       \$9,24         52. PLANT LEASE/UPDATES:       \$5,440       \$3         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$3         54. FINES OR PENALTIES:       \$0       \$3         55. DONATIONS/LOBBYING:       \$0       \$3         56. TRADE ASSOCIATION FEES:       \$0       \$3         57. OTHER EXPENSES:       \$16,730       \$2,71         58. TOTAL ITICE:       \$388,691       \$144,604         59. TOTAL EXCROW:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$131,690       \$53,79         62. INCOME/LOSS TITLE:       \$131,690       \$53,376         63. INCOME/LOSS TITLE:       \$131,690       \$53,39         64. INCOME/LOSS NON-POLICY: <t< td=""><td></td><td>. ,</td><td>\$1,307</td></t<>		. ,	\$1,307
44. EQUIPMENT/VEHICLE LEASE:       \$15,580       \$45         45. DEPRECIATION:       \$9,709       \$5,709         46. DIRECTORS FEES:       \$0       \$         47. DUES, BOARDS & ASSOCIATIONS:       \$11,775       \$65         48. BAD DEETS:       \$0       \$         49. LOSS & LOSS ADJUSTMENT:       \$31,153       \$         50. TAX CERTIFICATES PAID:       \$19,810       \$3,766         51. RECORDING FEES PAID:       \$19,810       \$3,766         52. PLANT LEASE/UPDATES:       \$5,712       \$9,242         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         53. DONATIONS/LOBBYING:       \$0       \$         54. FINES OR PENALTIES:       \$0       \$         55. DONATIONS/LOBBYING:       \$0       \$         56. TRADE ASSOCIATION FEES:       \$       \$         57. OTHER EXPENSES:       \$       \$         58. TOTAL EXPENSES:       \$       \$         51. TOTAL EXPENSES:       \$       \$         52. INCOME/LOSS TITLE:       \$       \$         53. INCOME/LOSS NON-POLICY:       \$       \$         54. INCOME/LOSS NON-POLICY:       \$       \$       \$         53. INCOME/LOSS NON-POLICY:       \$       \$ <td< td=""><td></td><td></td><td>\$0</td></td<>			\$0
45. DEPRECIATION:       \$9,709       \$6,70         46. DIRECTORS FEES:       \$0       \$1         47. DUES, BOARDS & ASSOCIATIONS:       \$1,775       \$66         48. BAD DEBTS:       \$0       \$1         50. TAX CERTIFICATES PAID:       \$3,153       \$3,76         51. RECORDING FEES PAID:       \$19,810       \$3,76         52. PLANT LEASE/UPDATES:       \$55,712       \$9,24         52. PLANT LEASE/UPDATES:       \$54,640       \$3         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$3         54. FINES OR PENALTIES:       \$0       \$3         55. DONATIONS/LOBBYING:       \$0       \$3         56. TRADE ASSOCIATION FEES:       \$16,730       \$2,71         57. OTHER EXPENSES:       \$16,730       \$2,71         58. TOTAL TITLE:       \$988,691       \$148,04         59. TOTAL ESCROW:       \$122,144       \$36,88         60. TOTAL NON-POLICY ABSTRACT:       \$122,00       \$32,64         61. TOTAL EXPENSES:       \$1131,690       \$53,79         62. INCOME/LOSS NON-POLICY:       \$447,718       \$5,386         64. INCOME/LOSS NON-POLICY:       \$440,44       \$20,39         65. NET INCOME/LOSS:       \$184,024       \$20,39         66. NUMBE			
46. DIRECTORS FEES:       \$0       \$         47. DUES, BOARDS & ASSOCIATIONS:       \$1,775       \$65         48. BAD DEBTS:       \$0       \$         49. LOSS & LOSS ADJUSTMENT:       \$3,153       \$         50. TAX CERTIFICATES PAID:       \$19,810       \$3,76         51. RECORDING FEES PAID:       \$19,810       \$3,76         52. PLANT LEASE/UPDATES:       \$55,712       \$9,24         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$0       \$         55. DONATIONS/LOBBYING:       \$0       \$         \$55. DONATIONS/LOBBYING:       \$0       \$         \$61. TRADE ASSOCIATION FEES:       \$16,730       \$         \$62. TRADE ASSOCIATION FEES:       \$16,730       \$         \$63. TOTAL ITILE:       \$1988,691       \$148,04         \$9988,691       \$148,04       \$         \$9988,691       \$12,214       \$         \$988,691       \$12,200       \$         \$12,214       \$       \$         \$20. INCOME/LOSS TITLE:       \$131,690       \$         \$21.NCOME/LOSS NON-POLICY:       \$4,616       \$         \$22.039       \$       \$         64. INCOME/LOSS:			
47. DUES, BOARDS & ASSOCIATIONS:       \$1,775       \$65         48. BAD DEBTS:       \$0       \$1         49. LOSS & LOSS ADJUSTMENT:       \$3,153       \$1         50. TAX CERTIFICATES PAID:       \$19,810       \$3,76         51. RECORDING FEES PAID:       \$19,810       \$3,76         52. PLANT LEASE/UPDATES:       \$55,712       \$9,24         52. PLANT LEASE/UPDATES:       \$54,440       \$1         53. DAMAGES FOR BAD PAITH SUITS:       \$0       \$2         54. FINES OR PENALTIES:       \$0       \$2         55. DONATIONS/LOBBYING:       \$0       \$2         56. TRADE ASSOCIATION FEES:       \$0       \$2         57. OTHER EXPENSES:       \$16,730       \$2,71         58. TOTAL TITLE:       \$988,691       \$148,04         \$9.1 TOTAL EXPENSES:       \$16,730       \$2,71         58. TOTAL NON-POLICY ABSTRACT:       \$12,200       \$2,82         61. TOTAL EXPENSES:       \$11,123,035       \$217,57         62. INCOME/LOSS TITLE:       \$131,690       \$53,379         63. INCOME/LOSS NON-POLICY:       \$44,616       \$28,013         64. INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       \$,318       \$433 <td></td> <td></td> <td>\$5,700 \$0</td>			\$5,700 \$0
48. BAD DEBTS:       \$0       \$         49. LOSS & LOSS ADJUSTMENT:       \$3,153       \$         50. TAX CERTIFICATES PAID:       \$19,810       \$3,76         51. RECORDING FEES PAID:       \$19,810       \$3,76         52. PLANT LEASE/UPDATES:       \$5,5712       \$9,24         52. PLANT LEASE/UPDATES:       \$5,540       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$0       \$         55. DONATIONS/LOBBYING:       \$0       \$         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$16,730       \$2,71         58. TOTAL TITLE:       \$988,691       \$1448,04         59. TOTAL ESCROW:       \$12,214       \$36,88         50. TOTAL NON-POLICY ABSTRACT:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$131,690       \$53,79         62. INCOME/LOSS TITLE:       \$131,690       \$53,86         63. INCOME/LOSS TOW:       \$47,718       \$\$         64. INCOME/LOSS:       \$184,024       \$\$         65. NET INCOME/LOSS:       \$184,024       \$\$         66. NUMBER OF POLICIES ISSUED:       \$,318       \$33			\$6 \$655
50. TAX CERTIFICATES PAID:       \$19,810       \$3,76         51. RECORDING FEES PAID:       \$55,712       \$9,24         52. PLANT LEASE/UPDATES:       \$5,440       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$0       \$         55. DONATIONS/LOBBYING:       \$0       \$         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$16,730       \$         57. OTHER EXPENSES:       \$16,730       \$         58. TOTAL ESCROW:       \$122,144       \$36,88         59. TOTAL ESCROW:       \$122,00       \$32,64         60. TOTAL NON-POLICY ABSTRACT:       \$131,690       \$232,64         61. TOTAL EXPENSES:       \$131,690       \$232,64         62. INCOME/LOSS TITLE:       \$131,690       \$232,64         63. INCOME/LOSS TITLE:       \$131,690       \$232,64         64. INCOME/LOSS NON-POLICY:       \$47,718       \$53,379         65. NET INCOME/LOSS:       \$47,718       \$53,379         66. NUMBER OF POLICIES ISSUED:       \$2,318       \$339	,		\$0
51. RECORDING FEES PAID:       \$55,712       \$9,24         52. PLANT LEASE/UPDATES:       \$5,440       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$0       \$         55. DONATIONS/LOBBYING:       \$0       \$         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$16,730       \$2,71         58. TOTAL TITLE:       \$988,691       \$148,04         59. TOTAL ESCROW:       \$112,144       \$36,88         60. TOTAL NON-POLICY ABSTRACT:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$11,123,035       \$217,57         62. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS TITLE:       \$131,690       \$53,79         64. INCOME/LOSS NON-POLICY:       \$4.616       \$20,39         65. NET INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       2,318       433	49. LOSS & LOSS ADJUSTMENT:	\$3,153	\$0
52. PLANT LEASE/UPDATES:       \$5,440       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$0       \$         55. DONATIONS/LOBBYING:       \$0       \$         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$16,730       \$2,71         58. TOTAL TITLE:       \$988,691       \$148,04         59. TOTAL ESCROW:       \$122,144       \$36,88         60. TOTAL ESCROW:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$11,123,035       \$217,57         62. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS NON-POLICY:       \$44,616       \$(\$28,011         64. INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       \$184,024       \$20,39	50. TAX CERTIFICATES PAID:	\$19,810	\$3,761
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$0       \$         55. DONATIONS/LOBBYING:       \$0       \$         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$16,730       \$         57. OTHER EXPENSES:       \$16,730       \$         58. TOTAL TITLE:       \$988,691       \$         59. TOTAL ESCROW:       \$122,144       \$         59. TOTAL ESCROW:       \$12,200       \$         60. TOTAL NON-POLICY ABSTRACT:       \$       \$12,200         61. TOTAL EXPENSES:       \$       \$         62. INCOME/LOSS TITLE:       \$       \$         63. INCOME/LOSS ESCROW:       \$       \$         64. INCOME/LOSS NON-POLICY:       \$       \$         65. NET INCOME/LOSS:       \$       \$         66. NUMBER OF POLICIES ISSUED:       2,318       433			\$9,242
54. FINES OR PENALTIES:       \$0       \$         55. DONATIONS/LOBBYING:       \$0       \$         56. TRADE ASSOCIATION FEES:       \$0       \$         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$16,730       \$2,71         58. TOTAL TITLE:       \$9988,691       \$148,04         59. TOTAL ESCROW:       \$122,144       \$36,88         60. TOTAL NON-POLICY ABSTRACT:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$11,123,035       \$217,57         62. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS TITLE:       \$131,690       \$53,79         64. INCOME/LOSS NON-POLICY:       \$44,718       \$\$         65. NET INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       2,318       433			\$0
55. DONATIONS/LOBBYING:       \$0       \$         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$16,730       \$2,71         58. TOTAL TITLE:       \$988,691       \$148,04         59. TOTAL ESCROW:       \$122,144       \$36,88         60. TOTAL NON-POLICY ABSTRACT:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$11,123,035       \$217,57         62. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS ESCROW:       \$47,718       \$\$32,64         64. INCOME/LOSS ESCROW:       \$47,718       \$\$28,014         65. NET INCOME/LOSS:       \$1184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       2,318       433			\$0
56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$16,730       \$2,71         58. TOTAL TITLE:       \$988,691       \$148,04         59. TOTAL ESCROW:       \$122,144       \$36,88         60. TOTAL NON-POLICY ABSTRACT:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$11,123,035       \$2217,57         62. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS SITILE:       \$131,690       \$53,79         64. INCOME/LOSS NON-POLICY:       \$44,616       \$(\$28,011         65. NET INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       2,318       433			\$0 \$0
57. OTHER EXPENSES:       \$16,730       \$2,71         58. TOTAL TITLE:       \$988,691       \$148,04         59. TOTAL ESCROW:       \$122,144       \$36,88         60. TOTAL NON-POLICY ABSTRACT:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$1,123,035       \$217,57         62. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS ESCROW:       \$47,718       \$5,386         64. INCOME/LOSS NON-POLICY:       \$4,616       \$20,39         65. NET INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       2,318       433		• -	\$0 \$0
58. TOTAL TITLE:       \$988,691       \$148,04         59. TOTAL ESCROW:       \$122,144       \$36,88         60. TOTAL NON-POLICY ABSTRACT:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$1,123,035       \$217,57         62. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS ESCROW:       \$47,718       (\$5,386         64. INCOME/LOSS NON-POLICY:       \$46,616       (\$28,011         65. NET INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       2,318       433			
59. TOTAL ESCROW:       \$122,144       \$36,88         60. TOTAL NON-POLICY ABSTRACT:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$1,123,035       \$217,57         62. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS ESCROW:       \$47,718       (\$5,386         64. INCOME/LOSS NON-POLICY:       \$44,616       (\$28,014         65. NET INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       2,318       433			
60. TOTAL NON-POLICY ABSTRACT:       \$12,200       \$32,64         61. TOTAL EXPENSES:       \$11,123,035       \$217,57         62. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS ESCROW:       \$47,718       (\$5,38         64. INCOME/LOSS NON-POLICY:       \$44,616       (\$28,014         65. NET INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       2,318       433			\$36,882
61. TOTAL EXPENSES:       \$1,123,035       \$217,57         62. INCOME/LOSS TITLE:       \$131,690       \$53,79         63. INCOME/LOSS ESCROW:       \$47,718       (\$5,38         64. INCOME/LOSS NON-POLICY:       \$4,616       (\$5,38         65. NET INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       2,318       433			\$32,644
63. INCOME/LOSS ESCROW:       \$47,718       (\$5,386         64. INCOME/LOSS NON-POLICY:       \$4.616       (\$28,014         65. NET INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       2,318       433	61. TOTAL EXPENSES:		\$217,575
63. INCOME/LOSS ESCROW:       \$47,718       (\$5,386         64. INCOME/LOSS NON-POLICY:       \$4.616       (\$28,011         65. NET INCOME/LOSS:       \$184,024       \$20,39         66. NUMBER OF POLICIES ISSUED:       2,318       433			
64. INCOME/LOSS NON-POLICY:         \$4.616         (\$28.019           65. NET INCOME/LOSS:         \$184,024         \$20,39           66. NUMBER OF POLICIES ISSUED:         2,318         433			\$53,798
65. NET INCOME/LOSS:         \$184,024         \$20,39           66. NUMBER OF POLICIES ISSUED:         2,318         433			(\$5,385)
66. NUMBER OF POLICIES ISSUED: 2,318 433			(\$28,015)
	5. NET INCOME/LOSS:	\$184,024	\$20,399
	66. NUMBER OF POLICIES ISSUED:	2.318	433
		0	0
68. ALLOCATED FROM UNDERWRITER: 0 0	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11296496	11272047
2. AGENCY NAME:	NORTHSHORE TITLE INC	OATMAN LAND TITLES INC
3. AGENCY ADDRESS:	101 CEDAR DR STE E	PO BOX 517
4. AGENCY CITY, STATE, ZIP:	PORTLAND, TX 78374	LLANO, TX 78643
INCOME		
5. TITLE PREMIUMS:	\$678,396	\$480,683
6. % PREMIUM REMITTED:	15.32%	15.00%
7. RETAINED TITLE PREMIUMS:	\$574,474	\$408,580
8. EXAMINATION EVIDENCE FEES:	\$1,550	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,400	\$2,769
10. TAX CERTIFICATES:	\$22,124	\$15,014
11. RECORDING FEES:	\$35,763	\$22,183
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$25	\$0
14. COURIER/OVERNIGHT:	\$23,485	\$2,846
15. TELEPHONE & FACSIMILE:	\$10,197	\$3,843
16. INTEREST INCOME:	\$4,409	\$351
17. OTHER INCOME:	\$582	\$7,556
18. TOTAL TITLE:	\$674,009	\$463,142
19. TOTAL ESCROW:	\$146,192	\$12,438
20. TOTAL NON-POLICY:	\$3,300	\$0
21. TOTAL INCOME:	\$823,501	\$475,580
EXPENSES		
22. SALARIES-EMPLOYEES:	\$286,229	\$104,143
23. SALARIES-OWNERS/PARTNERS:	\$83,037	\$63,760
24. BENEFITS-EMPLOYEES:	\$39,493	\$15,125
25. BENEFITS-OWNERS/PARTNERS:	\$16,131	\$4,994
26. E/E-OTHER AGENTS/UW:	\$75,261	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,304	\$95,306
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$45.846	\$33,914
30. RENT. 31. UTILITIES:	\$45,846 \$7,253	\$14,200 \$6,195
32. ACCOUNTING & AUDITING:	\$2,645	\$5,900
33. ADVERTISING/PROMOTIONS:	\$2,645	\$3,900
34. EMPLOYEE TRAVEL, LODGING:	\$14,534 \$16,912	\$9,231
35. INSURANCE:	\$22,829	\$6,311
36. INTEREST EXPENSE:	\$5,740	\$0
37. LEGAL EXPENSE:	\$12,810	\$1,030
38. LICENSES, TAXES, & FEES:	\$6,721	\$8,878
39. POSTAGE & FREIGHT:	\$1.317	\$5,174
40. COURIER/OVERNIGHT:	\$19,479	\$2,193
41. TELEPHONE & FAX:	\$18,361	\$10,766
42. PRINTING/PHOTOCOPYING:	\$4,176	\$2,093
43. OFFICE SUPPLIES:	\$20,228	\$14,637
44. EQUIPMENT/VEHICLE LEASE:	\$8,804	\$0
45. DEPRECIATION:	\$10,193	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,922	\$2,391
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$24,126	\$16,918
51. RECORDING FEES PAID:	\$31,829	\$22,388
52. PLANT LEASE/UPDATES:	\$17,750	\$1,698
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$2.935	\$0 \$560
56. TRADE ASSOCIATION FEES:	\$1,046	\$300 \$0
57. OTHER EXPENSES:	\$1,040	\$0 \$36,380
58. TOTAL TITLE:	\$819,064	\$484.291
59. TOTAL ESCROW:	\$94.478	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$7,287	\$0 \$0
61. TOTAL EXPENSES:	\$920,829	\$484.291
	<b>4020,020</b>	÷,201
		(****
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$145,055) \$51,714	<b>(\$21,149)</b> \$12,438
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$51,714 (\$3.987)	\$12,438
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$3, <u>987)</u> (\$97,328)	<u>\$0</u> (\$8,711)
0. HET HOUME/2000.	(431,320)	(\$0,711)
66. NUMBER OF POLICIES ISSUED:	1,465	1,646
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ő	Ő
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Independent Agents	44070000	40000040
1. AGENCY NUMBER: 2. AGENCY NAME:		
3. AGENCY ADDRESS:	PALACIOS ABSTRACT & TITLE CO 1012 FIRST ST	PALO PINTO COUNTY ABSTRACT CO 109 SW 1ST ST
4. AGENCY CITY, STATE, ZIP:	PALACIOS, TX 77465	MINERAL WELLS, TX 76067
INCOME		
5. TITLE PREMIUMS:	\$110,800	¢017.050
6. % PREMIUM REMITTED:	\$119,800 15.00%	\$217,858 15.00%
7. RETAINED TITLE PREMIUMS:	\$101,830	\$185,179
8. EXAMINATION EVIDENCE FEES:	\$2,100	\$9,853
9. FEES RECEIVED FOR CLOSING:	\$394	\$2,492
10. TAX CERTIFICATES:	\$2,298	\$2,285
11. RECORDING FEES:	\$0	\$1,516
12. RESTRICTIONS:	\$0 ***	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$3,802	\$0 \$1,116
15. TELEPHONE & FACSIMILE:	\$3,602 \$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$110,424	\$202,441
19. TOTAL ESCROW:	\$25,400	\$22,440
20. TOTAL NON-POLICY:	<u>\$950</u>	\$15,360
21. TOTAL INCOME:	\$136,774	\$240,241
EXPENSES 22. SALARIES-EMPLOYEES:	\$36,516	\$63,235
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$30,516	\$03,233 \$10,365
24. BENEFITS-EMPLOYEES:	\$16,757	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$507	\$0
27. E/E-ATTORNEYS & OTHERS:	\$41	\$30,913
28. C/F-OTHER AGENTS/UW:	\$0	\$14,619
29. C/F-ATTORNEYS & OTHERS:	\$0	\$4,080
30. RENT:	\$2,835	\$4,500
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$1,518 \$1,175	\$4,324 \$1,245
33. ADVERTISING/PROMOTIONS:	\$1,173	\$3,213
34. EMPLOYEE TRAVEL, LODGING:	\$2,765	\$1,200
35. INSURANCE:	\$872	\$4,800
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$2,200
38. LICENSES, TAXES, & FEES:	\$367	\$1,586
	\$551	\$1,227
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,725 \$3,380	\$1,330 \$8,253
42. PRINTING/PHOTOCOPYING:	\$309	\$3,031
43. OFFICE SUPPLIES:	\$2,590	\$4,300
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,042
45. DEPRECIATION:	\$0	\$40,283
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$90	\$1,554
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$2,820	\$2,920
51. RECORDING FEES PAID:	\$362	\$1,924
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$250	\$270
56. TRADE ASSOCIATION FEES:	\$231 \$17.294	\$0 \$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$17, <u>294</u> \$97,199	<u>\$0</u> <b>\$214,414</b>
59. TOTAL ESCROW:	\$19,912	<b>پر اجراع</b> \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0 \$0
61. TOTAL EXPENSES:	\$117,111	\$214,414
62. INCOME/LOSS TITLE:	\$13,225	(\$11,973)
63. INCOME/LOSS ESCROW:	\$5,488	\$22,440
64. INCOME/LOSS NON-POLICY:	<u>\$950</u> \$10 663	\$15,360 \$25,827
65. NET INCOME/LOSS:	\$19,663	\$25,827
66. NUMBER OF POLICIES ISSUED:	464	392
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10522925 PANOLA COUNTY ABSTRACT & TITLE CO 105 W SABINE CARTHAGE, TX 75633	10569381 PARAMOUNT TITLE LLC 5068 W PLANO PKWY #205 PLANO, TX 75093
5. TITLE PREMIUMS:	¢105 574	¢526.670
6. % PREMIUM REMITTED:	\$185,574 15.00%	\$526,679 15.00%
7. RETAINED TITLE PREMIUMS:	\$157,738	\$447,677
8. EXAMINATION EVIDENCE FEES:	\$114,518	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,359	\$11,727
11. RECORDING FEES:	\$2,442	\$3,429
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
	\$0 *0	\$23,267
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$279,057	\$486,100
19. TOTAL ESCROW:	\$0	\$85,054
20. TOTAL NON-POLICY:	\$35,842	<u> </u>
21. TOTAL INCOME:	\$314,899	\$571,154
	¢83.000	¢120.105
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$83,290 \$0	\$129,195 \$0
24. BENEFITS-EMPLOYEES:	\$16,733	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,682	\$59,300
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,270	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,734	\$0
30. RENT:	\$0	\$22,669
	\$5,419	\$0 \$2.022
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,894 \$1,242	\$2,833 \$787
34. EMPLOYEE TRAVEL, LODGING:	\$1,068	\$547
35. INSURANCE:	\$3,848	\$4,389
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$223	\$0
38. LICENSES, TAXES, & FEES:	\$668	\$1,682
39. POSTAGE & FREIGHT:	\$4,613	\$10,123
40. COURIER/OVERNIGHT:	\$162	\$11,754
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$5,252 \$1,274	\$8,649 \$1,227
43. OFFICE SUPPLIES:	\$4,508	\$14,939
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,825
45. DEPRECIATION:	\$7,874	\$3,402
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$641	\$835
48. BAD DEBTS:	\$0 * 2	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$6.221	\$0 \$13.993
51. RECORDING FEES PAID:	\$6,331 \$3,865	\$3,526
52. PLANT LEASE/UPDATES:	\$50.185	\$38,612
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$192	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10,566	\$13,317
58. TOTAL TITLE:	\$218,534	\$343,604
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$24,656	\$0 \$0
61. TOTAL EXPENSES:	<u>\$243,036</u> \$243,190	\$343,604
UI. TOTAL EXI ENGLG.	ψ <b>2</b> 43,130	4 <b>5</b> -5,00-
62. INCOME/LOSS TITLE:	\$60,523	\$142,496
63. INCOME/LOSS ESCROW:	\$0	\$85,054
64. INCOME/LOSS NON-POLICY:	\$11,186	\$ <u>0</u>
65. NET INCOME/LOSS:	\$71,709	\$227,550
66. NUMBER OF POLICIES ISSUED:	543	559
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2003 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10261162 PECAN VALLEY TITLE CO 208 E ANDERSON BROWNWOOD, TX 76801	11199093 PERMIAN ABSTRACT CO 601 W TEXAS MIDLAND, TX 79701
INCOME		
<ul> <li>5. TITLE PREMIUMS:</li> <li>6. % PREMIUM REMITTED:</li> <li>7. RETAINED TITLE PREMIUMS:</li> <li>8. EXAMINATION EVIDENCE FEES:</li> <li>9. FEES RECEIVED FOR CLOSING:</li> <li>10. TAX CERTIFICATES:</li> <li>11. RECORDING FEES:</li> <li>12. RESTRICTIONS:</li> <li>13. INSPECTION FEES:</li> <li>14. COURIER/OVERNIGHT:</li> <li>15. TELEPHONE &amp; FACSIMILE:</li> <li>16. INTEREST INCOME:</li> <li>17. OTHER INCOME:</li> <li>19. TOTAL ESCROW:</li> <li>20. TOTAL NON-POLICY:</li> <li>21. TOTAL INCOME:</li> </ul>	\$356,762 15.00% \$303,247 \$26,052 \$2,008 \$2,838 \$15,465 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$251,529 15.00% \$213,801 \$19,103 \$6,480 \$647 \$17,874 \$92 \$0 \$7,212 \$3,599 \$0 \$268,808 \$35,525 \$7,142 \$311,475
	\$450.005	¢4.44.074
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$150,635 \$0	\$141,871 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$42,601	\$0 \$17,799
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$878	\$1,413
27. E/E-ATTORNEYS & OTHERS:	\$49,069	\$778
28. C/F-OTHER AGENTS/UW:	\$2,979	\$0
29. C/F-ATTORNEYS & OTHERS:	\$73,849	\$0 \$2.586
30. RENT: 31. UTILITIES:	\$0 \$2,570	\$2,586 \$6,784
32. ACCOUNTING & AUDITING:	\$3,429	\$3,129
33. ADVERTISING/PROMOTIONS:	\$5,361	\$12,865
34. EMPLOYEE TRAVEL, LODGING:	\$2,407	\$1,940
35. INSURANCE:	\$2,598	\$2,512
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$10,166 \$3.430	\$17,022 \$685
38. LICENSES, TAXES, & FEES:	\$393	\$005 \$0
39. POSTAGE & FREIGHT:	\$1,232	\$1,368
40. COURIER/OVERNIGHT:	\$3,254	\$3,146
41. TELEPHONE & FAX:	\$7,084	\$3,206
42. PRINTING/PHOTOCOPYING:	\$0	\$2,481
43. OFFICE SUPPLIES:	\$10,974	\$7,701
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,816 \$7,142	\$3,150 \$49,297
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,149	\$960
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,601
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$2,890 \$16,339	\$430 \$20,421
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$0 \$0	\$20,421 \$6,760
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0,700
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,788	\$5,511
56. TRADE ASSOCIATION FEES:	\$0	\$0

62. INCOME/LOSS TITLE:	(\$66,061)	(\$61,941)
63. INCOME/LOSS ESCROW:	\$10,422	(\$65,613)
64. INCOME/LOSS NON-POLICY:	\$6.318	(\$27,085)
65. NET INCOME/LOSS:	(\$49,321)	(\$154,639)
66. NUMBER OF POLICIES ISSUED:	1,567	686
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

56. TRADE ASSOCIATION FEES:

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

57. OTHER EXPENSES:

58. TOTAL TITLE:

\$0

\$10,638

\$415,671

\$43,136 <u>\$19,734</u> **\$478,541** 

\$0

\$15,333

\$330,749

\$101,138 \$34,227 **\$466,114** 

(\$61,941)

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10770888 PHOENIX ABSTRACT & TITLE CO 330 N 8TH ST STE 100 MIDLOTHIAN, TX 76065	10138192 PHT TITLE AGENCY L P 16670 PARK ROW STE 130 HOUSTON, TX 77084
INCOME		
5. TITLE PREMIUMS:	\$655,920	\$887,432
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$557,532	\$754,317
8. EXAMINATION EVIDENCE FEES:	\$23,180	\$1,871,932
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$307	\$0 \$0
11. RECORDING FEES:	\$8,147 \$41,230	\$0 \$0
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$19,912	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$650,308	\$2,626,249
19. TOTAL ESCROW:	\$147,319	\$0
20. TOTAL NON-POLICY:	\$14,700	\$ <u>0</u>
21. TOTAL INCOME:	\$812,327	\$2,626,249
EXPENSES		
22. SALARIES-EMPLOYEES:	\$208,913	\$119,076
23. SALARIES-OWNERS/PARTNERS:	\$207,898	\$0
24. BENEFITS-EMPLOYEES:	\$26,437	\$29,363
25. BENEFITS-OWNERS/PARTNERS:	\$21,483	\$0 20
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$16,714 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$65	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$6,682	\$0 \$0
30. RENT:	\$31,224	\$15,073
31. UTILITIES:	\$10,102	\$2,623
32. ACCOUNTING & AUDITING:	\$9,535	\$0 *0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$13,380 \$2,253	\$0 \$0
35. INSURANCE:	\$1,298	\$1,802
36. INTEREST EXPENSE:	\$3,511	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,094	\$157
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,750 \$23,364	\$0 \$4,220
41. TELEPHONE & FAX:	\$14.750	\$2,670
42. PRINTING/PHOTOCOPYING:	\$3,756	\$0
43. OFFICE SUPPLIES:	\$8,974	\$10,405
44. EQUIPMENT/VEHICLE LEASE:	\$1,181	\$270
45. DEPRECIATION: 46. DIRECTORS FEES:	\$7,200	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,815	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,899	\$0
51. RECORDING FEES PAID:	\$38,652	\$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$161,567 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,261	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$19,937	\$0
58. TOTAL TITLE:	\$697,128	\$347,226
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$141,668 \$15,045	\$0 \$0
61. TOTAL EXPENSES:	\$853,841	\$347,226
	<i>4000,011</i>	<b>40,220</b>
62. INCOME/LOSS TITLE:	(\$46,820)	\$2,279,023
63. INCOME/LOSS ESCROW:	\$5,651	\$0
64. INCOME/LOSS NON-POLICY:	(\$345)	<u>\$0</u>
65. NET INCOME/LOSS:	(\$41,514)	\$2,279,023
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,388 0	1,275 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8146720	8074355
2. AGENCY NAME:	PIONEER WARD COUNTY ABSTRACT CO	PIONEER-LAWYERS LAND TITLE SERVICES
3. AGENCY ADDRESS:	407 S ALLEN	518 MAIN ST
4. AGENCY CITY, STATE, ZIP:	MONAHANS, TX 79756	STINNETT, TX 79083
INCOME		
5. TITLE PREMIUMS:	\$42,880	\$396.832
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$36,446	\$337,306
8. EXAMINATION EVIDENCE FEES:	\$30, <del>11</del> 0 \$0	\$17,439
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$557	\$9,740
11. RECORDING FEES:	\$1,339	\$27,792
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$200	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,030	\$3,260
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0	\$2,390
18. TOTAL TITLE:	\$40,572	\$397,927
19. TOTAL ESCROW:	\$16,854	\$102,624
20. TOTAL NON-POLICY:	\$150.015	\$37,800
21. TOTAL INCOME:	<b>\$207,441</b>	\$538,351
21: TOTAL INCOME.	\$207;441	\$336,33 I
22. SALARIES-EMPLOYEES:	\$3,447	\$157,713
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$28,947
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,767
26. E/E-OTHER AGENTS/UW:	\$0	\$3,927
27. E/E-ATTORNEYS & OTHERS:	\$13,865	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,658
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$4,052
32. ACCOUNTING & AUDITING:	\$2,463	\$1,814
33. ADVERTISING/PROMOTIONS:	\$76	\$2,087
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,838
35. INSURANCE:	\$350	\$4,982
36. INTEREST EXPENSE:	\$4,290	\$2,108
37. LEGAL EXPENSE:	\$0	\$0 \$0 057
38. LICENSES, TAXES, & FEES:	\$100 \$0	\$2,857 \$1,547
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	•	
40. COURIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$2,030	\$4,022
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$11,623 \$0
43. OFFICE SUPPLIES:	\$0 \$0	\$6,289
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$3,527
45. DEPRECIATION:	\$0 \$0	\$3,527
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$212	\$598
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$557	\$8,388
51. RECORDING FEES PAID:	\$1,335	\$28,063
52. PLANT LEASE/UPDATES:	\$0	\$4,095
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$82
56. TRADE ASSOCIATION FEES:	\$0	\$662
57. OTHER EXPENSES:	\$917	\$8,196
58. TOTAL TITLE:	\$29,642	\$316,808
59. TOTAL ESCROW:	\$0	\$68,397
60. TOTAL NON-POLICY ABSTRACT:	\$123,504	<u>\$25,483</u>
61. TOTAL EXPENSES:	\$153,146	\$410.688
	<b>\$100,140</b>	ψ+10,000
	<b>*</b> 10.000	<b>*</b> 04 440
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$10,930 \$16,854	<b>\$81,119</b> \$34,227
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$16,854 \$26,511	\$34,227 \$12,317
65. NET INCOME/LOSS NON-POLICY:	<u>\$20,511</u> \$54,295	<u>\$12,317</u> \$127,663
00. NET INCOME/E000.	<b>₽J</b> <del>4</del> ,23J	φ121,003
66. NUMBER OF POLICIES ISSUED:	232	1,813
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8985536	10765492
2. AGENCY NAME:	PITTSBURG TITLE CO	POLK COUNTY TITLE INC
3. AGENCY ADDRESS:		501 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	PITTSBURG, TX 75686	LIVINGSTON, TX 77351
INCOME		
5. TITLE PREMIUMS:	\$88,142	\$749,764
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$74,920	\$637,274
8. EXAMINATION EVIDENCE FEES:	\$0	\$16,066
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$503 \$1,740	\$6,123 \$11,485
11. RECORDING FEES:	\$1,740	\$11,483 \$45,680
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,292	\$72
15. TELEPHONE & FACSIMILE:	\$125	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,017	\$45,111
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$88,495</b> \$23,440	\$761,811
20. TOTAL ESCROW.	\$23,440 \$2,844	\$90,222 \$16,312
21. TOTAL INCOME:	<u> </u>	\$868.345
	ψι ι <del>.</del> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$666,646
	¢10,400	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$18,108 \$0	\$257,516 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$3,000	\$0 \$75,415
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$682
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,935	\$6,025
29. C/F-ATTORNEYS & OTHERS:	\$374	\$0
30. RENT:	\$8,000	\$8,295
	\$0 \$0	\$6,563 \$4,699
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$6.662	\$4,699 \$1,369
34. EMPLOYEE TRAVEL, LODGING:	\$1,433	\$2,818
35. INSURANCE:	\$0	\$9,186
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$158
38. LICENSES, TAXES, & FEES:	\$221	\$3,029
39. POSTAGE & FREIGHT:	\$0	\$2,360
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,386	\$10,442 \$7.069
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$200 \$8	\$7,069 \$2,241
43. OFFICE SUPPLIES:	\$2,000	\$6,980
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,385
45. DEPRECIATION:	\$592	\$30,773
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$287	\$1,407
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,800	\$0 \$10.900
51. RECORDING FEES PAID:	\$1,800	\$10,900 \$46,108
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	\$688
56. TRADE ASSOCIATION FEES:	\$500	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$2,209	\$27,595 \$527,702
59. TOTAL ESCROW:	<b>\$68,628</b> \$18,653	<b>\$527,703</b> \$87,947
60. TOTAL ESCROW.	\$10,000 \$0	\$34,429
61. TOTAL EXPENSES:	\$87,281	\$650,079
	ψ <b>0</b> ,20,	φ000,010
	\$40.00 <del>7</del>	#00.4.400
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$19,867</b> \$4,787	<b>\$234,108</b> \$2,275
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$4,787 \$2.844	\$2,275 (\$18,117)
65. NET INCOME/LOSS	<u> </u>	\$218,266
	·,	ţ=:0j <b>=</b> 00
66. NUMBER OF POLICIES ISSUED:	268	1,650
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10845013	10271039
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	PORT ARTHUR ABSTRACT & TITLE CO 2950 TURTLE CREEK DR PORT ARTHUR, TX 77642	PORT JEFFERSON ABSTRACT & TITLE CC PO BOX 829 JEFFERSON, TX 75657
INCOME		
5. TITLE PREMIUMS:	\$1,745,473	\$208,735
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,483,403	\$177,425
8. EXAMINATION EVIDENCE FEES:	\$22,947	\$8,555
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$10,400 \$8,058	\$0 \$4,267
11. RECORDING FEES:	\$96,533	\$9,478
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,924	\$2,148
15. TELEPHONE & FACSIMILE:	\$962	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$3,883 \$757	\$0 \$47,621
18. TOTAL TITLE:	\$1,628,867	\$47,821 \$249,494
19. TOTAL ESCROW:	\$379.039	\$27,100
20. TOTAL NON-POLICY:	<u>\$154,567</u>	<u>\$5,850</u>
21. TOTAL INCOME:	\$2,162,473	\$282,444
EXPENSES		
22. SALARIES-EMPLOYEES:	\$533,150	\$107,552
23. SALARIES-OWNERS/PARTNERS:	\$0	\$9,566
24. BENEFITS-EMPLOYEES:	\$256,179	\$33,060
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$6,901 \$1,162
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$1,163 \$0
28. C/F-OTHER AGENTS/UW:	\$15.600	\$1,630
29. C/F-ATTORNEYS & OTHERS:	\$0	\$86
30. RENT:	\$16,463	\$9,571
31. UTILITIES:	\$12,850	\$3,391
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$18,810 \$9,826	\$0 \$1,094
34. EMPLOYEE TRAVEL, LODGING:	\$3,820	\$1,034
35. INSURANCE:	\$4,784	\$11,930
36. INTEREST EXPENSE:	\$0	\$10,863
37. LEGAL EXPENSE:	\$0	\$2,529
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$10,496 \$7,638	\$0 \$1,734
40. COURIER/OVERNIGHT:	\$24,046	\$2,965
41. TELEPHONE & FAX:	\$18,260	\$3,032
42. PRINTING/PHOTOCOPYING:	\$38,870	\$0
43. OFFICE SUPPLIES:	\$38,929	\$5,580
44. EQUIPMENT/VEHICLE LEASE:	\$81	\$3,744
45. DEPRECIATION: 46. DIRECTORS FEES:	\$72,284 \$0	\$15,351 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,971	\$0 \$1,177
48. BAD DEBTS:	\$1,118	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,605	\$2,845
50. TAX CERTIFICATES PAID:	\$7,184	\$4,837
51. RECORDING FEES PAID:	\$96,067	\$9,317
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,282	\$133
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$58,911 \$1,262,268	\$19,338
59. TOTAL ESCROW:	<b>\$1,262,268</b> \$217.778	<b>\$270,366</b> \$28,286
60. TOTAL NON-POLICY ABSTRACT:	\$57,610	\$5,807
61. TOTAL EXPENSES:	\$1,537,656	\$304,459
62. INCOME/LOSS TITLE:	\$366,599	(\$20,872)
63. INCOME/LOSS ESCROW:	\$161,261	(\$1,186)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$96,957</u> <b>\$624,817</b>	<u></u>
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	2 020	C/C
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,020 0	646 0

Independent Agents		
1. AGENCY NUMBER:	10137220	10155915
2. AGENCY NAME:	PORTER ABSTRACT & TITLE CO INC	POWELL ABSTRACT CO INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	3633 FALL CREEK HWY GRANBURY, TX 76049	110 E 7TH ST DUMAS, TX 79029
INCOME		
5. TITLE PREMIUMS:	\$772,643	\$605,844
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$656,747	\$514,967
8. EXAMINATION EVIDENCE FEES:	\$58,827	\$25,523
9. FEES RECEIVED FOR CLOSING:	\$7,627	\$0
10. TAX CERTIFICATES:	\$7,574	\$12,737
11. RECORDING FEES:	\$46,869	\$27,035
12. RESTRICTIONS:	\$0 * 2	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$12,473	\$0 \$7.142
15. TELEPHONE & FACSIMILE:	\$12,473	\$774
16. INTEREST INCOME:	\$0 \$0	\$1,346
17. OTHER INCOME:	\$13,723	\$3,764
18. TOTAL TITLE:	\$803,840	\$593,288
19. TOTAL ESCROW:	\$136,329	\$107,580
20. TOTAL NON-POLICY:	\$7,750	\$75,754
21. TOTAL INCOME:	\$947,919	\$776,622
EXPENSES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$277.214	\$182.076
23. SALARIES-OWNERS/PARTNERS:	\$78,000	\$298,807
24. BENEFITS-EMPLOYEES:	\$41,701	\$17,550
25. BENEFITS-OWNERS/PARTNERS:	\$11,436	\$17,338
26. E/E-OTHER AGENTS/UW:	\$3,645	\$4,245
27. E/E-ATTORNEYS & OTHERS:	\$32,157	\$30,419
28. C/F-OTHER AGENTS/UW:	\$66,756	\$794
29. C/F-ATTORNEYS & OTHERS:	\$2,915	\$0
30. RENT:	\$91,700	\$7,140
	\$10,052 \$20,521	\$4,071 \$4.420
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$30,531 \$42,101	\$4,420 \$2,099
34. EMPLOYEE TRAVEL, LODGING:	\$42,101	\$6,113
35. INSURANCE:	\$5,692	\$7,040
36. INTEREST EXPENSE:	\$1,306	\$1,406
37. LEGAL EXPENSE:	\$3,694	\$64
38. LICENSES, TAXES, & FEES:	\$1,559	\$505
39. POSTAGE & FREIGHT:	\$4,398	\$1,788
40. COURIER/OVERNIGHT:	\$12,612	\$4,984
	\$22,817	\$5,318
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,947 \$34,846	\$1,246 \$16,816
43. OFFICE SOFFLIES. 44. EQUIPMENT/VEHICLE LEASE:	\$34,640 \$13,161	\$5,834
45. DEPRECIATION:	\$35,928	\$7,717
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,863	\$1,325
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,188	\$0
50. TAX CERTIFICATES PAID:	\$7,640	\$12,542
51. RECORDING FEES PAID:	\$47,538	\$25,570
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$537
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$337 \$1,859
57. OTHER EXPENSES:	\$38,848	\$1,198
58. TOTAL TITLE:	\$951,452	\$670,821
59. TOTAL ESCROW:	\$0	\$69,679
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$34,838
61. TOTAL EXPENSES:	\$951,452	\$775,338
62. INCOME/LOSS TITLE:	(\$147,612)	(\$77,533)
63. INCOME/LOSS ESCROW:	\$136,329	\$37,901
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:		<u>\$40.916</u> <b>\$1,284</b>
	(+-,)	<i><i><i>v</i></i>, <i>j</i>=0.</i>
66. NUMBER OF POLICIES ISSUED:	1,198	994
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOGATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:		1506123
2. AGENCY NAME:	PRESIDIO COUNTY ABSTRACT	PROFESSIONAL LAND TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	212 N HIGHLAND AVE MARFA, TX 79843	106 COLLEGE ST SULPHUR SPRINGS, TX 75482
INCOME		
5. TITLE PREMIUMS:	\$87,493	\$553,088
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$74,369	\$470,125
8. EXAMINATION EVIDENCE FEES:	\$36,854	\$25,049
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,868
10. TAX CERTIFICATES:	\$0	\$3,147
11. RECORDING FEES:	\$0	\$9,626
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$250
14. COURIER/OVERNIGHT:	\$0	\$57
15. TELEPHONE & FACSIMILE:	\$0 \$3	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$3 \$0	هو \$18,411
18. TOTAL TITLE:	\$0 \$111,226	\$538,533
19. TOTAL ESCROW:	\$16,975	\$ <b>336,333</b> \$147,650
20. TOTAL NON-POLICY:	\$10,975	\$147,050 \$9,798
21. TOTAL INCOME:	<u> </u>	
21. TOTAL INCOME.	\$129,439	\$09 <b>5,9</b> 81
EXPENSES 22. SALARIES-EMPLOYEES:	\$25,486	\$175,712
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$25,480 \$50,307	\$175,712 \$37,358
24. BENEFITS-EMPLOYEES:	\$0	\$26,936
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$15,542
26. E/E-OTHER AGENTS/UW:	\$2,969	\$405
27. E/E-ATTORNEYS & OTHERS:	\$1,186	\$34
28. C/F-OTHER AGENTS/UW:	\$0	\$7,108
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$3,311
30. RENT:	\$0 \$0	\$16,914
31. UTILITIES:	\$2,024	\$6,029
32. ACCOUNTING & AUDITING:	\$925	\$917
33. ADVERTISING/PROMOTIONS:	\$1,031	\$14,577
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$14,054
35. INSURANCE:	\$956	\$6,525
36. INTEREST EXPENSE:	\$873	\$4,783
37. LEGAL EXPENSE:	\$70	\$410
38. LICENSES, TAXES, & FEES:	\$6,300	\$4,001
39. POSTAGE & FREIGHT:	\$2,715	\$2,964
40. COURIER/OVERNIGHT:	\$0	\$3,905
41. TELEPHONE & FAX:	\$2,649	\$13,387
42. PRINTING/PHOTOCOPYING:	\$69	\$5,949
43. OFFICE SUPPLIES:	\$2,501	\$19,986
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$134
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$92	\$1,785
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$18,964
51. RECORDING FEES PAID:	\$1,571	\$37,689
52. PLANT LEASE/UPDATES:	\$0	\$23,520
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$320	\$12,032
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,829	\$25,176
58. TOTAL TITLE:	\$106,874	\$500,107
59. TOTAL ESCROW:	\$0	\$109,268
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$5,673
61. TOTAL EXPENSES:	\$106,874	\$615,048
62. INCOME/LOSS TITLE:	\$4,352	\$38,426
63. INCOME/LOSS ESCROW:	\$16,975	\$38,382
64. INCOME/LOSS NON-POLICY:	\$1,239	\$4,125
65. NET INCOME/LOSS:	\$22,566	\$80,933
66. NUMBER OF POLICIES ISSUED:	147	1,763
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITERS.	0	0
SS. ALLOOM LD THOM DIDLEWINTER.	v	0

1. ACENCY NUME:         1025755         1056422         1056422           2. ACENCY NADE:         100 FOSTER 5T         100 FOSTER 5T         100 FOSTER 5T           3. ACENCY ADDRESS         100 FOSTER 5T         100 FOSTER 5T         100 FOSTER 5T           NCOME         5. TITLE FREMUMAS         5.05,131         5.05,131         5.05,131           5. TITLE FREMUMAS         5.05,131         5.05,131         5.05,131         5.05,131           6. PARMONE FUDENCE FRESS         51,172         53,051         53,051         53,051           7. TITLE FREMUMAS         51,052         53,051         53,051         53,051           8. EXAMINATION FUDENCE FRESS         51,012         53,051         53,051         53,051           8. EXAMINATION FUDENCE FRESS         54,740         58,003         53,031         53,051           10. TAX CERTIFICATES         5200,514         522,274         53,031         53,051           11. TOTAL ENCOME:         5200,514         5322,274         533,335         53,333           21. TOTAL NORDERS         51,423         51,443         51,443         51,443         51,443         51,443         51,443         51,443         51,443         51,544         50,541,443         51,544         50,541,443			
2         AGENCY NAME:         PROFESSIONAL TTLE SERVICES INC         RAINS CONTRACT & TTLE OF           3         AGENCY CITY, STATE, JP:         CENTER, TX 75935         CENTER, TX 75935         CENTER, TX 75935           1         AGENCY CITY, STATE, JP:         CENTER, TX 75935         CENTER, TX 75935         CENTER, TX 75935           1         A PREAM REMITTEE         STATE, 2012         STATE, 2012         STATE, 2012           1         A PREAM REMITTEE         STATE, 2012         STATE, 2012         STATE, 2012           1         A RECOMERTINE REMITTEE FOR FOR CLOSING         STATE, 2012         STATE, 2012         STATE, 2012           1         RECOMERTINE REMITTEE FOR FOR CLOSING         STATE, 2012         STATE, 2012         STATE, 2012           1         RECOMERTINE REMITTEE FOR FOR CLOSING         STATE, 2012         STATE, 2012         STATE, 2012           1         RECOMERTINE RESE         STATE, 2012         STATE, 2012         STATE, 2012         STATE, 2012           1         RECOMERTINE RESE         STATE, 2012         STATE, 2012 <td< th=""><th>Independent Agents</th><th>40055705</th><th>4500400</th></td<>	Independent Agents	40055705	4500400
B         Des POSTER ST CHINER ST 4 A CENCY CTIV, STATE, 2P:         Des POSTER ST CHINER ST CHINER ST CHINER ST CHINER ST CHINER ST CHINER ST CHINER ST 5 THE PREMUMS:         Des Dot 2 wit PLANTER ST EXCOUNTS ST 5 SUPER ST 5 THE PREMUMS:         STATE ST 5 SUPER ST 5 SU			
4. AGENCY CITY, STATE, ZIP:         CENTER, TX 75935         EMORY, TX 75440           NCOME         5. TIL FORMUNAS         522, 843         510, 50%           S. TIL FORMUNAS         522, 843         510, 50%         510, 50%           S. EXAMPLATION FEMENTICS         519, 402         3278, 31         3278, 31           S. EXAMPLATION FEMENTICS         519, 402         300         300           S. EXAMPLATION FEMENTICS         540         520, 50         500           S. INSPECTION FEES         530         5300         500         500           S. INSPECTION FEES         530         5300         500         500         500           S. INSPECTION FEES         530         5300         500 <t< td=""><td></td><td></td><td></td></t<>			
INCOME         SUB_STATE         SUB_STATE <thsub_state< th=""> <thsub_state< th=""> <thsub_< td=""><td></td><td></td><td></td></thsub_<></thsub_state<></thsub_state<>			
Stritter         Stritter         Stritter         Stritter         Stritter           8. Presenwink Returnec         1500%         1500%         1500%           9. Presenwink Returnec         1500%         1500%         1500%           9. Presenwink Returnec         1500%         1500%         1500%           9. Presenwink Returnec         9.         9.         1500%         1500%           9. Presenwink Returnec         9.         9.         1500%         1500%           11. RECORDING FEES:         9.         9.         9.         9.           11. RECORDING FEES:         9.         9.         9.         9.           12. OUTHER INCOME:         9.0         9.         9.         9.           14. COULDERVENDIGHT:         9.0         9.         9.         9.         9.           15. TOTAL INCOME:         9.0         9.         9.         9.         9.0         9.           15. TOTAL INCOME:         9.0         9.         9.         9.         9.         9.           16. TOTAL RECOVERS:         9.         9.         9.         9.         9.         9.           17. OTHER INCOME:         9.         9.         9.         9.	4. AGENCY CITY, STATE, ZIP:	CENTER, TX 75935	EMORY, 1X 75440
6. % PREMIUM REMITTED         15.00%         15.00%           7. RETARENTITED         15.00%         15.00%           8. EXAMINATION EVIDENCE PEES         \$1,172         \$30,074           9. TO XO CENTRATES         \$4,172         \$30,074           9. TO XO CENTRATES         \$4,172         \$30,074           9. TO XO CENTRATES         \$4,11         \$2,223           9. TO XO CENTRATES         \$401         \$2,223           14. RECORDING FEES:         \$30         \$30           15. INSPECTION FEES:         \$30         \$30           14. COLMERCY FENSITIES         \$30         \$30           15. INTERPET INCOME:         \$30         \$30           15. TOTAL ENCOME:         \$30         \$30           15. TOTAL ENCOME:         \$30         \$30           21. TOTAL INCOME:         \$30,227         \$31,303           21. TOTAL INCOME:         \$30,227         \$31,333           22. SALERSE ENROVEES:         \$41,404         \$32,2734           23. TOTAL INCOME:         \$30,227         \$31,333           23. TOTAL INCOME:         \$30,223         \$32,2734           23. TOTAL INCOME:         \$31,400         \$11,402           24. DENERTHERMES         \$11,402         \$31,007	INCOME		
7. RETAINED TITLE PREMIUMS:         \$194,602         \$276,361           8. EXAMINATIONE VIDENCE FEES:         \$1,770         \$30           9. TERS RECEIVED FOR LLOSING:         \$30         \$20           10. TAXCERTICATES:         \$1,770         \$20           11. TAXCERTICATES:         \$1,770         \$20           12. RESTRICTIONS:         \$20         \$30           13. INSPECTION FEES:         \$0         \$30           13. INSPECTION FEES:         \$0         \$30           14. COURTER/OVERSIGNER:         \$0         \$0           15. TELEPHORE # ACGIMELE:         \$0         \$0           16. TOTAL ESCROW:         \$0         \$0         \$0           17. TOTAL INCOME:         \$20,021         \$30,022         \$33,395           21. TOTAL NORPOLICY:         \$10,222         \$30         \$22,374           22. SALARESEMPLOYEES:         \$41,424         \$114,529         \$23,395           23. BALARESEMPLOYEES:         \$14,424         \$114,429         \$14,429           24. EDENTER HARCOVEES:         \$14,424         \$114,429         \$12,527           23. SALARESEMPLOYEES:         \$14,424         \$14,429         \$12,527           24. EDENTER REGRISSING SALARESE SALARESE SALARESE SALARESE SALARESE SALARESE SALARESE S	5. TITLE PREMIUMS:	\$228,943	\$325,131
B. EXAMINATION EVDENCE FEES:         \$1.172         \$30,744           B. FEES RECEIVE FOR CLOSING:         \$3         \$4           D. TAX CERTIFICATES:         \$4.740         \$5,100           11. RECOMING FEES:         \$30         \$5,202           11. RECOMING FEES:         \$30         \$5,202           12. SUMMERTER         \$30         \$5,202           14. COUNER/OVERINGHT:         \$30         \$5,202           14. COUNER/OVERINGHT:         \$30         \$5,202           15. INTEREST INCOME:         \$30         \$320,071           16. INTEREST INCOME:         \$30         \$320,071           17. OTHER INCOME:         \$200,971         \$30           18. TOTAL INCOME:         \$200,972         \$322,041           19. TOTAL INCOME:         \$202,839         \$333,395           21. NOTAL INCOME:         \$11,225         \$14,427           22. SALARES-EMICIVES:         \$11,4289         \$30           23. SALES-EMICIVES:         \$11,4289         \$320,395           23. SALES-EMICIVES:         \$11,4289         \$32,22,75           23. SALES-EMICIVES:         \$11,4289         \$32,22,75           23. SALES-EMICIVES:         \$11,4299         \$32,22,75           23. SALES-EMICIVES:	6. % PREMIUM REMITTED:	15.00%	15.00%
B. EXAMINATION EVDENCE FEES:         \$1.172         \$30.744           B. FEES RECEIVE FOR CLOSING:         \$3.0         \$3.0           11. RECORMON FEES:         \$4.740         \$5.109           11. RECORMON FEES:         \$30         \$2.200           11. RECORMON FEES:         \$30         \$3.000           12. COUNTRY COUNT FEES:         \$30         \$3.000           13. INSPECTION FEES:         \$30         \$3.000           14. COUNTRY COUNTRY FEES:         \$30         \$3.000           14. COUNTRY COUNTRY FEES:         \$30         \$3.000           14. COUNTRY COUNTRY FEES:         \$30.000         \$3.000           17. OTHER INCOME:         \$3.000         \$3.000           19. TOTAL INCOME:         \$3.000         \$3.000           21. TOTAL INCOME:         \$3.000         \$3.000           22. SHARES-EMPLOYEES:         \$11.085         \$3.000           23. SUBSECONDERSENTEMENTERS:         \$30         \$3.000           22. SHARES-EMPLOYEES:         \$11.085         \$3.000           23. SUBSECONDERSENTEMENTERS:         \$3.000         \$3.1080           24. EPENTES         \$1.085         \$1.085         \$3.000           25. ENTEMENTERMENTERS:         \$3.000         \$3.1080         \$3.1080	7. RETAINED TITLE PREMIUMS:	\$194,602	\$276,361
9. PEES RECEIVED FOR CLOSING:         50         50           10 TAX CERTICATES:         54/17         52.025           12 RESTRICTARS:         50         50           12 RESTRICTARS:         50         50           14 RCORDING FEES:         54/01         52.025           15 RESTRICTARS:         50         50           16 INTEREST INCOME:         50         50           17. OTHER INCOME:         52.00         50           18. TOTAL TITLE:         52.00,914         52.22,734           19. TOTAL ESCROW:         52.00,2355         53.63,355           21. TOTAL INCOME:         52.00,2355         53.63,355           22. SALARES EMPLOYEES         51.424         514.620           23. SALARES EMPLOYEES         51.620         51.595           23. SALARES EMPLOYEES         51.641         51.920           23. SALARES EMPLOYEES         51.642         51.920           23. SALARES EMPLOYEES         51.6420         51.920           23. SALARES EMPLOYEES         51.641         51.920           23. SALARES EMPLOYEES         51.641         51.920           23. SALARES EMPLOYEES         51.941         51.920           24. CF-ATTORNEYS A OTHERS:         50         51.920	8. EXAMINATION EVIDENCE FEES:	\$1.172	
10 TAX CERTIFICATES:         \$4,740         \$6,100           11 RECORNOR FREES:         \$401         \$2,025           12 RESTRICTIONE         \$0         \$0           14 MODICITION FEEL         \$0         \$0           14 MODICITION FEEL         \$0         \$0           15 NOTAL ESCROW         \$0         \$0           16 INTEREST INCOME:         \$0         \$0           17 OTHER NOOME:         \$0         \$0           18 TOTAL ESCROW         \$107         \$1000           18 TOTAL INCOME:         \$200,235         \$363,395           21 TOTAL INCOME:         \$200,235         \$363,395           22 SALRESE EMICYCES         \$11,420         \$114,420           22 SALRESE EMICYCES         \$11,480         \$12,22,735           22 SALRESE EMICYCES         \$11,480         \$12,22,735           23 ENERTIFICS OWNERSPARTNERS:         \$11,480         \$12,22,755           24 ESCROMEST SUPERSPARTNERS:         \$11,480         \$14,420           25 ESCRETTISCHARUSYES         \$11,480         \$14,420           26 ESCRETTISCHARUSYES         \$11,480         \$13,835           25 ESCRETTISCHARUSYES         \$11,480         \$14,820           26 ESCRETTISCOMERSPARTNERS:         \$114,820		\$0	
11. RECORDING FEES:       \$401       \$2,025         12. RESTRETONDES:       \$50       \$300         14. COUNER/UNERS:       \$50       \$300         14. COUNER/UNERS:       \$50       \$300         14. COUNER/UNERS:       \$50       \$300         15. TOTAL INCOME:       \$50       \$300         16. TOTAL INCOME:       \$50       \$50,000         17. OTHER INCOME:       \$50       \$50,000         18. TOTAL INCOME:       \$50       \$50,000         21. TOTAL INCOME:       \$200,814       \$322,734         19. TOTAL INCOME:       \$200,839       \$3383,395         EXPENSES       \$11,860       \$21,000         22. SALARIES-EMPLOYEES:       \$11,860       \$21,000         23. SALARIES-OWINCRASHARTINERS:       \$10,000       \$11,850         23. SALARIES-OWINCRASHARTINERS:       \$10,000       \$11,850         23. SALARIES-OWINCRASHARTINERS:       \$11,860       \$21,000         23. SALARIES-OWINCRASHARTINERS:       \$11,850       \$21,000         24. BENEFITS EMPLOYEES       \$11,850       \$21,000         25. SALARIES-OWINCRASHARTINERS:       \$13,000       \$11,850         25. SALARIES-OWINCRASHARTINERS:       \$10,000       \$11,850         25. SALARIES-	10. TAX CERTIFICATES:		
12. RESTRICTIONS:         50         50           13. INSPECTION FEES:         50         500           14. COURREROVERNOHT:         50         500           15. TELEPHONE & FACSINALE:         50         50           15. TELEPHONE & FACSINALE:         50         50           15. TOTAL FORCE & FACSINALE:         50         50           16. TOTAL FORCE & FACSINALE:         50         50           17. TOTAL FORCE & FACSINALE:         50         51           17. TOTAL FORCE & FACSINALE:         500         51           20. TOTAL NON-POLICY:         51         5202.83         5383.395           21. TOTAL INCOME:         5202.83         5383.395         5383.395           22. SALARIES-EMPLOYEES:         511.424         511.422         514.424           23. SALARIES-OWNERSPARTNERS:         50         51.202         52.22.774           24. BENEFTS-OWNERSPARTNERS:         514.424         514.424         514.429           25. SALARIES-OWNERSPARTNERS:         514.424         514.429         51.429           26. EVECTORE A GENTSUW:         52.22.670         52.2.671         52.2.671           27. CFE ATTOMERSPARTNERS:         51.430         57.756         51.3.355           28. EVECTORES A GOTHER		+ 1 -	
13. INSPECTION FEES:         50         500           14. COURERVOYENIGHT:         50         56.068           15. TELEPHONE & FACSIMILE:         50         50           16. INTERERVOENIGHT:         50         50           15. INTERERVOENIGHT:         50         50           16. INTERERVOENIE:         50         50           17. OTHER INCOME:         51025         500.01           18. INTERERVOENIE:         51025         500.01           18. INTERERVOENIE:         510.22         500.01           21. TOTAL INCOME:         5202.839         533333395           22. SALARES EMPLOYEES         511.423         511.423           23. SALARES EMPLOYEES         511.424         511.423           23. SALARES EMPLOYEES         511.424         513.535           24. EVENNES         51         50         51.535           25. EVENTHER ARESPARTERS:         50         52.2575           26. EVENNES         51.444         50         51.358           26. EVENNES         51.444         50         51.350           27. EVENTHER ARENTSUM:         52.22.575         53.430         51.350           27. EVENTHONES & OTHERS:         51.444         50         51.350			
14. COURREROVERNOHT:         50         56.089           15. TELEPRINE AS ACSIMILE:         50         50           16. INTEREST INCOME:         50         50           17. OTHER INCOME:         50         50           18. TOTAL TITLE:         5200,914         5222,734           19. TOTAL ROME:         500         50,027           21. TOTAL INCOME:         500,050         5383,395           EXPENSES         \$41,424         \$114,829           22. SALARES-MENOVES:         \$41,424         \$114,829           23. SALARES-MENOVES:         \$41,424         \$114,829           23. SALARES-MENOVES:         \$114,829         \$114,829           23. SALARES-MENOVES:         \$14,869         \$21,003           24. BENEFITS-MENOVES:         \$14,869         \$21,203           25. SENEFITS-MENOVES:         \$14,869         \$21,203           26. SECOVER AGOVES:         \$13,860         \$114,850           26. SECOVER AGOVES:         \$13,860         \$13,860           27. SECOVER AGOVES:         \$13,860         \$1,833           28. SENEFITS-MERARES:         \$13,450         \$1,833           28. SENEFITS-MERARES:         \$13,450         \$1,833           28. SECOVER AGOVES:         \$1,450 </td <td></td> <td>• -</td> <td></td>		• -	
15.         TELEPHONE # ACSIMULE:         50         50           16.         INTERST INCOME:         50         31.027           17.         OTHER INCOME:         50         50           18.         TOTAL ESCROW:         50         50.001           21.         TOTAL NON-POLICY:         50.001         50.001           21.         TOTAL INCOME:         500.001         50.001           21.         TOTAL INCOME:         500.001         50.001           21.         TOTAL INCOME:         500.001         50.001           21.         SALARIES-EMPLOYEES         \$11.424         \$11.429           22.         SALARIES-EMPLOYEES         \$11.424         \$11.429           23.         SALARIES-OWNERSPRATINERS;         \$11.424         \$11.429           24.         ENCENTRSLW;         \$20.001         \$22.002           25.         CF-ATTHER ACINSLW;         \$22.002         \$22.002           26.         CF-ATTHERS;         \$1.444         \$13.020           31.027         SECHTRERS         \$1.450         \$1.430           30.RENT:         \$2.002         \$1.020         \$1.300           31.027         SECHTRERS         \$1.450         \$1.430 <td></td> <td>•</td> <td></td>		•	
16. INTEREST INCOME:         S0         50           17. OTHER INCOME:         \$0         \$1097           18. TOTAL TITLE:         \$200,914         \$322,734           19. TOTAL ECREW:         \$10,92         \$10,977           21. TOTAL INCOME:         \$10,92         \$10,977           21. TOTAL INCOME:         \$10,920         \$10,972           22. SALARIES-EMPLOYEE:         \$41,424         \$114,929           22. SALARIES-EMPLOYEE:         \$11,855         \$21,803           22. SALARIES-EMPLOYEE:         \$11,865         \$21,803           23. EVENTSOME:         \$12,854         \$13,860           24. BENEFITS-OWNERSPARTNERS:         \$10,465         \$22,852           25. EVENTER OWNERSPARTNERS:         \$13,460         \$13,860           26. EVENTER OWNERSPARTNERS:         \$14,460         \$13,860           26. EVENTER OWNERSPARTNERS:         \$14,460         \$13,860           27. EVENTONING & ADDITING:         \$1,750         \$1,181           38. AVENTISSANGROMOTIONS:         \$1,340         \$1,340           39. CENDER TRAVEL LODING:         \$1,750         \$1,181           31.4000         \$4,421         \$2,001         \$4,443           31.0000         \$1,350         \$1,81         \$3,140 <td></td> <td>•</td> <td></td>		•	
17. OTHER INCOME:         50.0         \$10,07           18. TOTAL ESCROW:         30.0         \$60,61         \$20,734           19. TOTAL ESCROW:         30.0         \$20,014         \$32,27,734           19. TOTAL INCOME:         \$20,014         \$32,22,734         \$30,000           21. TOTAL INCOME:         \$20,014         \$32,000         \$30,000           21. TOTAL INCOME:         \$21,020         \$32,333,335         \$31,650           22. SALARIES-OWNERSPARTINERS:         \$11,865         \$21,200         \$22,22,757           23. SALARIES-OWNERSPARTINERS:         \$10,000         \$11,865         \$21,200           24. BENEFITS-OWNERSPARTINERS:         \$10,000         \$11,865         \$22,27,757           25. ELE-ATTORNEYS & OTHERS:         \$10,000         \$11,865         \$22,27,757           26. ELE-OTHER AGENTSOW:         \$22,22,757         \$2,22,757         \$2,22,757         \$2,22,757         \$2,22,757         \$31,850         \$3		• -	
18. TOTAL TITLE:         \$200,514         \$322,734           19. TOTAL SCREW:         50         50           20. TOTAL NON-POLICY:         \$1225         50           21. TOTAL NON-POLICY:         \$1225         50           21. TOTAL NON-POLICY:         \$1225         \$00           21. TOTAL NON-POLICY:         \$1225         \$14,420           22. SALAIGE EMBLOYEE:         \$11,420         \$14,930           22. SALAIGE EMBLOYEE:         \$11,680         \$11,830           23. BENEFITS-UMBLOYEE:         \$11,865         \$12,830           24. BENEFITS-UMBLOYEE:         \$11,865         \$12,830           25. EVECTMER AGENTSUM:         \$72,052         \$22,273           26. CF-ATTER SOLVERSTRATINERS:         \$1,844         \$0           30. RENT:         \$3,8375         \$13,844         \$0           31. UTLITLES:         \$1,460         \$1,385         \$24,864         \$0           31. UTLITLES:         \$1,460         \$1,385         \$24,864         \$0           31. ADVERTISHOR/PROMOTIONS:         \$1,360         \$1,385         \$24,864         \$30           31. UTLITLES:         \$1,460         \$1,385         \$34,843         \$30           31. DOTHER AGENTSUM:         \$34,443			
10         TOTAL ESCROVI:         50         Selition           21. TOTAL INCOME:         \$1222         \$32         \$323         \$3383,395           21. TOTAL INCOME:         \$202,839         \$3122         \$323,395           22. Stat ARIES-CMILOPES:         \$114,20         \$314,820           23. Stat ARIES-CMILOPES:         \$11,865         \$11,200           24. Stat ARIES-CMILOPES:         \$11,865         \$11,200           25. BENEFITS-OWDERS/PARTINERS:         \$0         \$13,850           26. EVE-OTHER AGENTS/UW:         \$72,052         \$22,24,755           27. EVE-ATTORNEYS & OTHERS:         \$0         \$13,840           30. RENT:         \$13,444         \$0         \$13,840           30. RENT:         \$13,444         \$0         \$13,840           31.01111ES:         \$14,443         \$13,340         \$13,340           31.021.01111ES:         \$14,944         \$0         \$13,340           32. ADVERTISING/PROMOTIONS:         \$13,340         \$13,340         \$13,340           33. ADVERTISING/PROMOTIONS:         \$14,040         \$14,050         \$14,340           34. ADVERTISING/PROMOTIONS:         \$13,050         \$7,778         \$34           35. INSURMANCE:         \$3,440         \$3,441			· · · ·
20. TOTAL NON-POLICY:         \$1925         30         5383395           21. TOTAL INCOME:         \$200,839         \$3883,395           EXPENSES          \$114,229         \$14,229           22. SALARIES-EMPLOYEES:         \$114,843         \$21,293         \$14,929           23. SALARIES-CONDRERS/PARTINERS:         \$10         \$14,929         \$14,930           24. BELEFITES-EMPLOYEES:         \$11,843         \$21,293         \$14,930           25. SALARIES-CONDRERS/PARTINERS:         \$0         \$22,275         \$22,275           26. ECOTHER AGENTS/WW:         \$2222         \$0         \$0         \$2,075           26. CF-ATTORNEYS & OTHERS:         \$1,944         \$0         \$0         \$1,071           30. RENT:         \$1,340         \$1,380         \$1,380         \$1,380           31. UTLITIES:         \$1,450         \$1,380         \$1,380         \$1,380           31. OTLITIES:         \$1,450         \$1,893         \$1,893         \$1,893         \$1,893           32. ACCOUNTING & AUDITING:         \$1,470         \$1,893         \$1,896         \$1,893           33. NOTRAFE STREES:         \$1,400         \$4,400         \$4,400         \$4,400           33. INCERNERS:         \$1,400         \$2,			
21. TOTAL INCOME:         \$202,839         \$383,395           EXPENSES         \$11,429         \$114,829           22. SALARIES-EMPLOYEES:         \$11,420         \$114,829           23. SALARIES-COMPRENDERTIKERS:         \$11,885         \$21,289           24. BENEFITS-EMPLOYEES:         \$11,885         \$21,289           25. EDE-OTHER AGENTSOUW:         \$72,000         \$22,275           26. EDE-OTHER AGENTSOUW:         \$22         \$33           26. CP-ATTORNEYS & OTHERS:         \$1,944         \$30           26. CP-ATTORNEYS & OTHERS:         \$1,944         \$30           27. CDOUTING & AUDTING:         \$1,944         \$30           37. UTUTIES:         \$1,460         \$1,385           38. ADVENTISNEQREMONTIONS:         \$1,930         \$7,756           38. INSURANCE:         \$3,430         \$1,666           36. INTERST EXPENSE:         \$0         \$30           38. INSURANCE:         \$3,430         \$1,666           38. INSURANCE:         \$3,430         \$4,667           38. INSURANCE:         \$3,430         \$4,067           39. OTENER         \$4,077         \$2,051           30. INTERST EXPENSE:         \$0         \$3,07           30. INTERST EXPENSE:         \$1,033		•	
EXPENSE         \$114,929           22, SALARIES-EMPLOYEES:         \$114,829           23, SALARIES-WINERSPARTINERS:         \$0           24, BENEFTS-WINERSPARTINERS:         \$0           24, BENEFTS-WINERSPARTINERS:         \$0           25, BENEFTS-WINERSPARTINERS:         \$0           26, CHOTHER AGENTSOUWERSPARTINERS:         \$0           26, CHOTHER AGENTSOUWERSPARTINERS:         \$0           26, CHOTHER AGENTSOUWERSPARTINERS:         \$124,200           28, CHOTHER AGENTSOUWERSPARTINERS:         \$124,200           28, CHOTHER AGENTSOUWERSPARTINERS:         \$134,300           28, CHOTHER AGENTSOUWERSPARTINERS:         \$14,600           28, CHOTHER AGENTSOUWERSPARTINERS:         \$14,800           29, CHENT         \$14,600           30, UTERT SINGRPROMONTONS:         \$1,030           31, UTILITES         \$14,000           33, ACCOUNTING & AUDITING:         \$1,400           34, CHENTSON, SPROMOTIONS:         \$1,030           35, INDERACE:         \$0           36, INTEREST EXPENSE:         \$0           30, INTEREST EXPENSE:         \$0           30, OCTAGE & FREIGHT:         \$2,2001           30, INTEREST EXPENSE:         \$0           30, OCTAGE & FREIGHT:         \$2,2001 <t< td=""><td></td><td></td><td></td></t<>			
22. SALARES-EMPLOYEES:       \$14.424       \$114.625         23. SALARES-WINERSPARTNERS:       \$0       \$315,530         24. BENEFITS: EMPLOYEES:       \$11.685       \$21,260         25. EENEFITS-WINERSPARTNERS:       \$0       \$15,555         26. EENEFITS-WINERSPARTNERS:       \$0       \$22,575         27. EEA-TORNEYS & OTHERS:       \$0       \$22,575         28. CP-OTHER AGENTS/WW:       \$22,275         29. CP-ATTORNEYS & OTHERS:       \$1,444       \$0         30. RENT:       \$3,83,75       \$13,860         31. OTHITIES:       \$1,444       \$0         32. CCAUNTNO & AUDITING:       \$1,750       \$1,181         33. ACCOUNTING & AUDITING:       \$1,750       \$1,181         34. EMPLOYEE TRAVEL, LODGING:       \$4,400       \$44         35. INCHRANCE:       \$3,430       \$1,606         36. INTEREST EXPENSE:       \$30       \$31         37. LEGAL EXPENSE:       \$4,307       \$2,901         38. NOLVERSING/PROMOTIONS:       \$2,407       \$4,424         39. OCTARGE AFREIGHT:       \$2,803       \$1,606         38. INTEREST EXPENSE:       \$30       \$31         39. OCTARGE AFREIGHT:       \$2,407       \$4,429         39. OCTARGE AFREIGHT: <td< td=""><td>21. TOTAL INCOME:</td><td>\$202,839</td><td>\$383,395</td></td<>	21. TOTAL INCOME:	\$202,839	\$383,395
22. SALARES-EMPLOYEES:       \$14.424       \$114.625         23. SALARES-WINERSPARTNERS:       \$0       \$315,530         24. BENEFITS: EMPLOYEES:       \$11.685       \$21,260         25. EENEFITS-WINERSPARTNERS:       \$0       \$15,555         26. EENEFITS-WINERSPARTNERS:       \$0       \$22,575         27. EEA-TORNEYS & OTHERS:       \$0       \$22,575         28. CP-OTHER AGENTS/WW:       \$22,275         29. CP-ATTORNEYS & OTHERS:       \$1,444       \$0         30. RENT:       \$3,83,75       \$13,860         31. OTHITIES:       \$1,444       \$0         32. CCAUNTNO & AUDITING:       \$1,750       \$1,181         33. ACCOUNTING & AUDITING:       \$1,750       \$1,181         34. EMPLOYEE TRAVEL, LODGING:       \$4,400       \$44         35. INCHRANCE:       \$3,430       \$1,606         36. INTEREST EXPENSE:       \$30       \$31         37. LEGAL EXPENSE:       \$4,307       \$2,901         38. NOLVERSING/PROMOTIONS:       \$2,407       \$4,424         39. OCTARGE AFREIGHT:       \$2,803       \$1,606         38. INTEREST EXPENSE:       \$30       \$31         39. OCTARGE AFREIGHT:       \$2,407       \$4,429         39. OCTARGE AFREIGHT: <td< td=""><td></td><td></td><td></td></td<>			
23. SALARES-OWNERS/PARTNERS:       50       \$19,530         24. GENERTIS-EMPLOYES:       \$11,685       \$21,289         25. BENEFITS-EMPLOYES:       \$11,685       \$21,289         25. BENEFITS-EMPLOYES:       \$10,855       \$22,2675         27. DEFATTORNEYS & OTHERS:       \$0       \$20         28. DFC-ITER AGENTS/UW:       \$222       \$0         29. DF-ATTORNEYS & OTHERS:       \$19,444       \$0         30. RENT:       \$13,450       \$11,813         31. UTILITIES:       \$1,450       \$1,3360         31. UTILITIES:       \$1,450       \$1,333         32. ACCOUNTING & AUDTING:       \$1,330       \$7,755         34. EMPLOYDEE TRAVEL.       \$3,430       \$1,606         35. INSURANCE:       \$30       \$0         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. INSURANCE:       \$2,201       \$2,201         39. POSTAGE & FREIGHT:       \$2,261       \$2,201         40. CORVERTINGENT:       \$0       \$5,586         41. FELEPHONE & FAX:       \$2,347       \$4,443         42. PRINTINGPHOTOCOPYING:       \$2,201       \$3,620         43. DECRENCERSTREES:       \$0       \$172		\$41.424	\$114.929
24. BENETITS-EMPLOYEES:       \$11.685       \$21.589         25. BENETITS-OWNERS/PARTNERS:       \$0       \$15.86         26. EUC-THER AGENTS/UW       \$72.052       \$22.575         27. EUC-ATTORNEYS & OTHERS:       \$0       \$0         28. OPC-ATTORNEYS & OTHERS:       \$1.944       \$0         20. OPC-ATTORNEYS & OTHERS:       \$1.944       \$0         30. RENT:       \$5.375       \$1.380         31. UTULTES:       \$1.460       \$1.935         32. COCOUNTING & AUDITING:       \$1.750       \$1.181         33. ADVERTSING/PROMOTIONS:       \$1.030       \$7.756         34. EMPLOYEE TRAVEL, LODGING:       \$3.430       \$1.060         36. INTERST EXPENSE:       \$0       \$3.443         36. INTERST EXPENSE:       \$0       \$3.444         38. LICENSES, TAXES, & FEES:       \$4.307       \$0         39. POSTACE & PREIGHT:       \$2.661       \$2.201         40. COURER/OVERNIGHT:       \$0       \$5.536         41. TELEPHONE & FAX:       \$2.347       \$4.443         42. PRINTING/PMOTOCOPYING:       \$2.008       \$377         43. OFTERCE SUPPLIES:       \$0       \$3.632         44. EQUIPMENTING/PHOTOCOPYING:       \$2.200       \$0         45. OPOSTACE			
25. BENEFITS-OWNERSPARTNERS:       50       \$1.686         26. EF-COTHER AGENTSUW:       \$7202       \$22.575         27. EF-ATTORNEYS & OTHERS:       50       \$0         28. CF-ATTORNEYS & OTHERS:       \$1.944       \$0         29. CF-ATTORNEYS & OTHERS:       \$1.944       \$0         30. RENT:       \$3.75       \$1.380         31. UTILITES:       \$1.450       \$1.935         32. ACCOUNTING & AUDITING:       \$1.750       \$1.181         33. ADVERTISINGPROMOTIONS:       \$1.030       \$7.756         34. EMPLOYEE TRAVEL, LODGING:       \$3.440       \$846         35. INSURANCE:       \$0       \$0         30. RENT:       \$2.430       \$1.600         31. EGAL EXPENSE:       \$0       \$3.440         32. LEGALEST AXES, & FEES:       \$4.307       \$0         33. POSTAGE & FREIGHT:       \$2.651       \$2.901         40. COUREROVERNIGHT:       \$0       \$5.836         41. TELEPHONE & FAX:       \$2.347       \$4.443         24. EDIREROVERNIGHT:       \$0       \$3.622         43. DECRECINS FLES:       \$0       \$172         44. EQUIPMENTVEHICLE LEASE:       \$0       \$3.623         45. DEPRECIATION:       \$3.441       \$3.632		•	
26. EFE-OTHER AGENTSUW:         \$72,052         \$22,575           27. EFE-ATTORNEYS & OTHERS:         \$0         \$0           28. CF-ATTORNEYS & OTHERS:         \$1,944         \$0           30. RENT:         \$3,375         \$1,380           31. UTILTES:         \$1,450         \$1,935           32. ACCOUNTING & AUDITING:         \$1,750         \$1,181           33. ADVERTSING/PRONOTIONS:         \$1,030         \$7,756           34. EMPLOYEE TRAVEL, LODGING:         \$3,430         \$1,666           35. INSURANCE:         \$3,430         \$1,666           36. INTERST EXPENSE:         \$0         \$3,444           38. LICENSES, TAXES, & FEES:         \$4,307         \$0           39. POST FACE & FREIGHT:         \$2,2651         \$2,201           40. COURRE/OVERNIGHT:         \$0         \$5,830           41. TELEPHONE & FAX:         \$2,247         \$4,443           41. TELEPHONE & FAX:         \$2,247         \$4,443           41. TOLEPHONE & FAX:         \$2,347         \$4,443           42. OPINIMER/POTOCOPYING:         \$2,250         \$0           43. OFTICE SUPPLIES:         \$2,008         \$47           43. OFTICE SUPPLIES:         \$2,009         \$0           44. OUIPMENT/VEHICLE LEASE: <td></td> <td></td> <td></td>			
27. EE-ATTORNEYS & OTHERS:       50       50         28. CP-ATTORNEYS & OTHERS:       \$1944       50         29. CP-ATTORNEYS & OTHERS:       \$1944       50         30. RENT:       \$33,860       \$1935         31. UTILITES:       \$1450       \$1935         32. ACCOUNTING & AUDITING:       \$1750       \$1181         33. ADVERTISINGPROMOTIONS:       \$1030       \$7756         34. EMPLOYEE TRAVEL, LODGING:       \$3440       \$846         34. EXPLOYEE TRAVEL, LODGING:       \$3440       \$34         36. INTERST EXPENSE:       \$3,330       \$1000         36. INTERST EXPENSE:       \$30       \$34         31. EGAL EXPENSE:       \$4307       \$34         32. DOSTAGE & FREIGHT:       \$2,651       \$2,901         43. LECHENES: TAKES, AFEES:       \$4307       \$34         34. DURIER/OVERNIGHT:       \$30       \$35,896         41. TELEPHONE & FAXE,       \$2,901       \$30,800         42. PRINTING/PHOTOCOPYING:       \$2,247       \$4,443         43. OFTICOS UPPLIES:       \$30       \$3752         44. EQUIPMENT/YCHICLE LEASE:       \$30       \$35,800         44. EQUIPMENT/YCHICLE LEASE:       \$30       \$30,800         45. DIRECOTON: FEES:			
28. CF-OTHER AGENTSUW:       \$262       \$0         29. CF-ATTORNEY & OTHERS:       \$1444       \$0         30. RENT:       \$8375       \$13860         31. UTILITES:       \$1450       \$1955         32. ACCOUNTING & AUDTING:       \$1750       \$1955         32. ACCOUNTING & AUDTING:       \$1000       \$7756         34. EMPLOYEE TRAVEL, LODGING:       \$3440       \$846         35. INSURANCE:       \$3400       \$846         36. INTERST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$344         38. LICENESES, TAKES, & FEES:       \$4,307       \$0         39. POSTAGE & FREIGHT:       \$2,651       \$2,901         40. COUREROVERNIGHT:       \$0       \$58,86         41. TELEPHONE & FAX:       \$2,347       \$4,443         42. PRINTINORPHOTOCOPYING:       \$2,206       \$397         43. OFFICE SUPPLIES:       \$2,206       \$377         44. COURPONTINCHTICLE LEASE:       \$0       \$377         45. DEPRECIATION:       \$3,441       \$3,632         46. DERECORS FREES:       \$2,205       \$0         50       \$2,245       \$0       \$172         46. DERECORTOR SA ASSOCIATIONS:       \$762       \$1,133 <td></td> <td></td> <td></td>			
29. C/F-ATTORNEYS & OTHERS:       \$1,944       \$0         30. RENT:       \$3,375       \$13,860         31. UTILITES:       \$1,450       \$13,851         32. ACCOUNTING & AUDITING:       \$1,750       \$11,811         32. ACCOUNTING & AUDITING:       \$1,030       \$7,756         34. EMPLOYEE TRANKL, LODGING:       \$400       \$2646         34. EMPLOYEE TRANKL, LODGING:       \$3,430       \$165         36. INSURANCE:       \$3,430       \$344         38. LOENSES, TAKES, & FEES:       \$30       \$30         39. POSTACE & FNEIGHT:       \$2,261       \$2,901         40. COUREROUVENIGHT:       \$2,261       \$2,901         41. TELEPHONE & FARES       \$2,437       \$4,437         42. PRINTING/PHOTOCOPYING:       \$2,208       \$37         43. OFTICS SUPPLIES:       \$2,915       \$2,680         44. EQUIPMENTIVEHICLE LEASE:       \$2,015       \$2,680         45. DEPENCIATION:       \$3,441       \$3,622         45. DEPENCIATION:       \$3,441       \$3,622         46. DIRECTORS FEES:       \$2,2500       \$0         50. TAX CERTIFICATES PAID:       \$3441       \$3,622         51. RECORDING FEES PAID:       \$4,200       \$2,226         52. DEARDS & ASS		•	
30. RENT:         \$8,375         \$13,800           31. UTILTES:         \$14,500         \$19,350           31. UTILTES:         \$14,500         \$19,350           33. ADVERTISING/PROMOTIONS:         \$10,300         \$7,756           34. EMPLOYEE TRAVEL, LODGING:         \$10,300         \$7,756           34. EMPLOYEE TRAVEL, LODGING:         \$3400         \$7,666           36. INTEREST EXPENSE:         \$30         \$30           37. LEGAL EXPENSE:         \$30         \$3441           38. LOCENES, TAKES, & FEES:         \$4,307         \$00           39. POSTAGE & FREIGHT:         \$2,651         \$2,901           40. COUREROVERNIGHT:         \$00         \$8,836           41. TELEPHONE & FAX:         \$2,347         \$4,443           42. PRINTINORPHOTOCOPYING:         \$2,008         \$377           43. OFFICE SUPPLIES:         \$2,915         \$8,860           44. EQUIPMENT/VEHICLE LEASE:         \$00         \$377           45. DEPRECIATION:         \$3,441         \$3,632           46. DIRECTORS FLES:         \$2,2008         \$372           46. DIRECTORS FLES:         \$2,2500         \$0           50         \$2,260         \$0         \$278           51, POLE, BOARDS & ASSOCIATIONS: </td <td></td> <td>• -</td> <td>• -</td>		• -	• -
31. UTILITES:       \$1,450       \$1,935         32. ACCOUNTING & AUDTING:       \$1,1750       \$1,181         33. ADVERTISING/PROMOTIONS:       \$1,030       \$7,756         34. EMPLOYEE TRAVEL, LODGING:       \$1,030       \$7,756         35. INSURANCE:       \$3,430       \$1,066         36. INTEREST EXPENSE:       \$0       \$30         37. LEGAL EXPENSE:       \$0       \$344         38. LICENSES, TAXES, & FEES:       \$4,307       \$50         39. POSTAGE & FREIGHT:       \$2,2651       \$2,901         40. COURIER/OVERNIGHT:       \$0       \$5,334         41. TELEPHONE & FAX:       \$2,247       \$5,434         42. PRINTING/PHOTOCOPYING:       \$2,247       \$5,436         43. OURIER/OVERNIGHT:       \$0       \$5,336         44. EQUIPMENTIVEHICLE LEASE:       \$2,001       \$0         45. DIRECTORS FEES:       \$2,2500       \$0         46. DIRECTORS FEES:       \$2,2500       \$0         50. TAXE CRITIFICATE FAILD:       \$1,133       \$1,133         46. DIRECTORS FEES:       \$2,2500       \$0         50. TAXE CRITIFICATE FAILD:       \$2,260       \$0         51. DAMADES FOR BAD FAITH SUITS:       \$0       \$278         50. TAXE CRITIFICATE FA		. ,	• -
32       ACCOUNTING & AUDITING:       \$1750       \$1781         33       ADVERTISING/PROMOTIONS:       \$1030       \$7768         34       EMPLOYEE TRAVEL, LODGING:       \$1000       \$846         35.       INSURANCE:       \$3,340       \$1,000         36.       INTERSIT EXPENSE:       \$0       \$0         37.       LEGAL EXPENSE:       \$0       \$344         38.       ICCENESS, TAXES, & FEES:       \$4,437       \$0         39.       POSTAGE & FREIGHT:       \$2,2651       \$2,901         40.       COUREN/VERNIGHT:       \$2,008       \$97         41.       TELEPHONE & FAX:       \$2,201       \$4,431         42.       PRINTING/PHOTOCOPYING:       \$2,208       \$97         43.       OFFICE SUPPLIES:       \$2,915       \$9,680         44.       EQUIPMENT/VEHICLE LEASE:       \$0       \$1123         45.       DRECORDYNE:       \$2,215       \$9,680         47.       DUPMENTY/EHICLE LEASE:       \$1133       \$1133         48.       BAD DEBTS:       \$762       \$1,133         49.       DASS ALOS ADJUSTMENT:       \$0       \$2,280         50.       TAX CERTIFICATES PAID:       \$3344       \$2,282			
33. ADVERTISING/PROMOTIONS:       \$1,000       \$7,756         34. EMPLOYDE TRAVEL, LODGING:       \$3440       \$8466         35. INSURANCE:       \$30       \$1,600         36. INTEREST EXPENSE:       \$0       \$344         38. LICENSES, TAXES, & FEES:       \$4,307       \$0         39. POSTAGE & REIGHT:       \$2,261       \$2,2901         40. COURIER/OVENNIGHT:       \$2,261       \$2,2901         40. COURIER/OVENNIGHT:       \$2,2347       \$4,443         41. TELEPHONE & FRAX:       \$2,2347       \$5,836         41. TELEPHONE & FRAX:       \$2,2915       \$5,680         41. TELEPHONE & FRAX:       \$2,2915       \$5,680         41. TELEPHONE & SCOUNTING:       \$2,2915       \$5,680         41. TELEPHONE & SCOUNTING:       \$2,2915       \$5,680         42. PRINTING/PHOTOCOPYING:       \$2,2915       \$5,680         43. DERECTORS FEES:       \$0       \$1726         45. DERECOLATION:       \$3,441       \$3,632         46. DIRECTORS FEES:       \$22,500       \$0         50. TAX CERTIFICATES PAID:       \$24,00       \$6,296         51. RECORDING FEES PAID:       \$344       \$2,2250         52. PLANT LEASEL/PDATES:       \$0       \$0         51.			
34         EMPLOYEE TRAVEL, LOGING:         \$34.40         \$84.6           35         INSURANCE:         \$3.430         \$1.606           36         INTEREST EXPENSE:         \$0         \$0           37. LEGAL EXPENSE:         \$0         \$3.44           38. LICENSES, TAXES, & FEES:         \$4.307         \$2.901           48. LICENSES, TAXES, & FEES:         \$4.307         \$0           39. POSTAGE & REIGHT:         \$2.2651         \$2.901           40. COUREROVERNIGHT:         \$2.208         \$377           43. OFFICE SUPPLIES:         \$2.208         \$377           45. DEPRECIATION:         \$2.200         \$30.800           44. EQUIPMENT/VENCIAL ELASE:         \$3.441         \$3.632           45. DEPRECIATION:         \$3.441         \$3.632           46. DIRECOTORS FEES:         \$22.500         \$0           50. TAX CERTIFICATES PAID:         \$3.441         \$3.622           51. TAKES ADD USTMENT:         \$0         \$2.786		. ,	
35. INSURANCE:         \$3,430         \$1,600           36. INTEREST EXPENSE:         \$0         \$0           37. LEGAL EXPENSE:         \$0         \$344           38. INCENEST EXPENSE:         \$0         \$344           38. LICENSES, TAXES, & FEES:         \$4,307         \$0           39. POSTAGE & REIGHT:         \$2,261         \$2,201           40. COURIER/OVERNIGHT:         \$2,261         \$2,201           41. TELEPHONE & FAX:         \$2,247         \$4,443           42. PRINTING/PHOTOCOPYING:         \$2,208         \$97           43. OFFICE SUPPLIES:         \$2,915         \$9,880           44. EQUIPMENT/VEHICLE LEASE:         \$0         \$172           45. DEPRECIATION:         \$3,441         \$3,652           46. DIRECTORS FEES:         \$22,500         \$1,133           47. DUES, BOARDS & ASSOCIATIONS:         \$762         \$1,133           48. BAD DEBTS:         \$0         \$278           50. TAX CERTIFICATES PAID:         \$4,200         \$2,262           52. PLANT LEASE/UPDATES:         \$0         \$0           54. FILE ORDING FEES PAID:         \$354         \$2,262           52. DANTIONSLOBENING:         \$198         \$439           56. DONALGES FOR BAD FAITH SUITS:			
36. INTEREST EXPENSE:         50         50           37. LEGAL EXPENSE:         50         5344           38. LICENSES, TAXES, & FEES:         54,307         52           39. POSTAGE & FREIGHT:         52,661         52,901           40. COURIER/OVERINGHT:         52,661         52,901           41. TELEPHONE & FAX:         52,347         54,443           42. PRITING/PHOTCOPVING:         52,008         58,86           43. OFFICE SUPPLIES:         52,215         59,680           44. EQUIPMENT/FHICLE LEASE:         50         5172           45. DEPRECIATION:         53,441         53,632           46. DIRECTORS FEES:         50         5172           50. TAX CERTIFICATES PAID:         52,200         5           51. RECORDING FEES:         50         522,500           51. RECORDING FEES PAID:         53,344         52,296           51. RECORDING FEES PAID:         53,354         52,226           52. PLANT LEASE/UPDATES:         50         50           52. DONATIONS/LOBBYING:         518         50           53. DAMAGES FOR BAD FAITH SUITS:         50         50           53. DAMAGES FOR BAD FAITH SUITS:         50         50           53. DONATIONS/LOBBYING:			
37. LEGAL EXPENSE:       \$0       \$3444         38. LICENSES, TAXES, & FEES:       \$4,307       \$0         39. POSTAGE & FREIGHT:       \$2,651       \$2,901         40. COURIER/OVERNIGHT:       \$0       \$5,836         41. TELEPHONE & FAX:       \$2,347       \$4,443         42. PRINTING/PHOTOCOPYING:       \$2,201       \$5,836         43. OFFICE SUPPLIES:       \$2,915       \$5,680         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1722         45. DEPRECIATION:       \$3,441       \$3,632         46. DIRECTORS FEES:       \$22,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$762       \$1,133         48. BAD DEBTS:       \$0       \$22,800       \$278         50. TAX CERTIFICATES PAID:       \$354       \$2,262         51. RECORDING FEES PAID:       \$354       \$2,262         51. RECORDING FEES PAID:       \$354       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0       \$2,262         52. DAMAGES FOR BAD FATH SUITS:       \$0       \$0       \$0         53. DAMAGES FOR BAD FATH SUITS:       \$0       \$0       \$0         54. FINES OR PENALTIES:       \$191,264       \$22,627,96       \$0         57. OTHAE EXPENSES:		. ,	
38. LICENSES, TAKES, & FEES:       \$4,307       \$0         39. POSTAGE & FREIGHT:       \$2,651       \$2,901         40. COURIER/OVERNIGHT:       \$0       \$5,836         41. TELEPHONE & FAX:       \$2,201       \$5,836         42. PRIVING/PHOTOCOPYING:       \$2,008       \$97         43. OFFICE SUPPLIES:       \$2,915       \$9,680         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$172         45. DEPRECIATION:       \$3,441       \$3,632         46. DIRECTORS FEES:       \$22,500       \$0         47. DUES, BOARDS ASSOCIATIONS:       \$762       \$1,133         48. BAD DEBTS:       \$0       \$2,278         50. TAX CERTIFICATES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$354       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FIRES OR PENALTIES:       \$191,264       \$22,262         52. DONATIONS/LOBBYING:       \$191,264       \$2262,796         54. TINDE SES:       \$1,1219       \$14,211       \$16,211 <t< td=""><td></td><td>•</td><td></td></t<>		•	
39. POSTAGE & FREIGHT:       \$2,651       \$2,901         40. COURIER/OVERNIGHT:       \$0       \$5,836         41. TELEPHONE & FAX:       \$2,347       \$4,443         42. PRINTING/PHOTOCOPYING:       \$2,208       \$97         43. OFFICE SUPPLIES:       \$2,915       \$9,660         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$172         45. DEPRECIATION:       \$3,441       \$3,632         46. DIFECTORS FEES:       \$22,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$762       \$1,133         48. BAD DEBTS:       \$0       \$22,800         50. TAX CERTIFICATES PAID:       \$42,000       \$6,626         51. RECORDING FEES:       \$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:       \$198       \$4439         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1219       \$18,211         58. TOTAL ESCROW:       \$0       \$0       \$24,266         50. TOTAL EXPENSES:       \$191,264       \$262,796         50. TOTAL EXPENSES:		• -	
40. COURIER/OVERNIGHT:         \$0         \$5,836           41. TELEPHONE & FAX:         \$2,347         \$4,443           42. PRINTING/PHOTOCOPYING:         \$2,008         \$37           43. OFFICE SUPPLIES:         \$2,015         \$9,680           44. EQUIPMENT/VERICLE LEASE:         \$0         \$172           45. DEPRECIATION:         \$3,441         \$3,632           46. DIRECTORS FEES:         \$22,500         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$762         \$1,133           48. BAD DEBTS:         \$0         \$2778           50. TAX CERTIFICATES PAID:         \$4,200         \$6,296           51. RECORDING FEES PAID:         \$4,200         \$6,296           52. PLANT LEASE/UPDATES:         \$0         \$0           54. FINES OR PENALTIES:         \$0         \$0           55. DONATIONS/LOBBYING:         \$198         \$439           56. TOTAL ESCROW:         \$0         \$0           57. OTHER EXPENSES:         \$1191,264         \$262,796           58. TOTAL ITTLE:         \$191,264         \$262,796           59. TOTAL ESCROW:         \$0         \$0           54. INCOME/LOSS TITLE:         \$9,650         \$13,211           50. INCOME/LOSS TITLE:         \$9,650 </td <td>, , ,</td> <td>. ,</td> <td></td>	, , ,	. ,	
41. TELEPHONE & FAX:       \$2,347       \$4,443         42. PRINTING/PHOTOCOPYING:       \$2,008       \$97         43. OFFICE SUPPLIES:       \$2,2,915       \$9,680         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$172         45. DEPRECIATION:       \$3,441       \$3,632         46. DIRECTORS FEES:       \$22,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$762       \$1,133         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$278         50. TAX CERTIFICATES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$354       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         50. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$198       \$439         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$107AL ESCROW:       \$0         57. OTHER EXPENSES:       \$1191,264       \$262,796         59. IDTAL TITLE:       \$199,2174       \$305,462         61. TOTAL EXPENSES:       \$1192,174       \$305,462         62. INCO			
42. PRINTING/PHOTOCOPYING:       \$2.008       \$37         43. OFFICE SUPPLIES:       \$2,915       \$9,680         44. EQUIPMENT/VENICLE LEASE:       \$0       \$172         45. DEPRECIATION:       \$3,441       \$3,632         46. DIRECTORS FEES:       \$22,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$762       \$1,133         48. BAD DEBTS:       \$0       \$2783         50. TAX CERTIFICATES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$4,200       \$6,296         52. PLANT LEASE LUPDATES:       \$0       \$0         52. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$11,214       \$262,796         59. TOTAL ESCROW:       \$0       \$42,666         60. TOTAL NON-POLICY		\$0	
43. OFFICE SUPPLIES:       \$2,915       \$9,680         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$172         45. DEPRECIATION:       \$3,441       \$3,632         46. DIRECTORS FEES:       \$22,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$762       \$1,133         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$278         50. TAX CERTIFICATES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$4,200       \$6,296         52. PLANT LEASE/UPDATES:       \$0       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$10       \$0         58. TOTAL EXPENSES:       \$12,19       \$18,211         58. TOTAL EXPENSES:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$11,015       \$0         61. TOTAL EXPENSES:       \$1192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$17,993         64. INCOME/LOSS INON-POLICY:		\$2,347	
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$172         45. DEPRECIATION:       \$3,441       \$3,632         46. DIRECTORS FEES:       \$22,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$762       \$1,133         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$278         50. TAX CERTIFICATES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$3544       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONSLOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHAR EXPENSES:       \$11,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL NON-POLICY ABSTRACT:       \$0       \$42,666         60. TOTAL NON-POLICY ABSTRACT:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$142,665       \$17,995         61. TOTAL EXPENSES:       \$192,174       \$305,462       \$262,796         62. INCOME/LOSS TITLE:       \$9,650       \$1,015			
45. DEPRECIATION:       \$3,441       \$3,632         46. DIRECTORS FEES:       \$22,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$762       \$1,133         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$278         50. TAX CERTIFICATES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$354       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,219       \$18,211         58. TOTAL ITITLE:       \$191,264       \$2262,796         59. TOTAL EXCOW:       \$0       \$42,666         60. TOTAL NON-POLICY ABSTRACT:       \$910       \$0         50. TOTAL EXCOME/LOSS TITLE:       \$9,650       \$17,995         62. INCOME/LOSS TITLE:       \$9,650       \$17,995         63. INCOME/LOSS NON-POLICY:       \$10,665       \$77,933         64. NUMBER OF POLICY:       \$10,665       \$77,933         66. NUMBER OF POLICIE	43. OFFICE SUPPLIES:	\$2,915	\$9,680
46. DIRECTORS FEES:       \$22,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$762       \$1,133         48. BAD DEBTS:       \$0       \$10         49. LOSS & LOSS ADJUSTMENT:       \$0       \$278         50. TAX CERTIFICATES PAID:       \$42,000       \$6,296         51. RECORDING FEES PAID:       \$354       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPRENSES:       \$11,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$42,666         60. TOTAL NON-POLICY ABSTRACT:       \$910       \$305,462         61. INCOME/LOSS TITLE:       \$1,015       \$0       \$17,933         64. INCOME/LOSS TITLE:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$0       \$0         66. NUMBER OF POLICIES ISSUED:       \$0       \$0	44. EQUIPMENT/VEHICLE LEASE:	\$0	\$172
47. DUES, BOARDS & ASSOCIATIONS:       \$762       \$1,133         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$278         50. TAX CERTIFICATES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$354       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$11219       \$18,211         58. TOTAL ESCROW:       \$0       \$442,666         60. TOTAL EXPENSES:       \$1192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS TITLE:       \$9,650       \$59,938         64. INCOME/LOSS NON-POLICY:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$467       \$786         66. NUMBER OF POLICIES ISSUED:       \$467       \$786         67. ALLOCATED TO UNDERWRITERS:       0       0	45. DEPRECIATION:	\$3,441	\$3,632
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$278         50. TAX CERTIFICATES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$354       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,219       \$126,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$44,666         60. TOTAL NON-POLICY ABSTRACT:       \$2910       \$20         50.       \$192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS NON-POLICY:       \$10,165       \$0         64. INCOME/LOSS NON-POLICY:       \$10,665       \$777,933         66. NUMBER OF POLICIES ISSUED:       \$67, ALLOCATED TO UNDERWRITERS:       0       0	46. DIRECTORS FEES:	\$22,500	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$278         50. TAX CERTIFICATES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$354       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$42,666         60. TOTAL NON-POLICY ABSTRACT:       \$910       \$0         50. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS NON-POLICY:       \$10,1665       \$177,933         66. NUMBER OF POLICIES ISSUED:       \$10,665       \$777,933         66. NUMBER OF POLICIES ISSUED:       \$467       786         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$762	\$1,133
49. LOSS & LOSS ADJUSTMENT:       \$0       \$278         50. TAX CERTIFICATES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$354       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$42,666         60. TOTAL NON-POLICY ABSTRACT:       \$910       \$0         50. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS NON-POLICY:       \$10,1665       \$17,995         64. INCOME/LOSS:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       467       786         67. ALLOCATED TO UNDERWRITERS:       0       0	48. BAD DEBTS:	\$0	
50. TAX CERTIFICATES PAID:       \$4,200       \$6,296         51. RECORDING FEES PAID:       \$354       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$1         57. OTHER EXPENSES:       \$1,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL EXPENSES:       \$1       \$192,174         58. TOTAL NON-POLICY ABSTRACT:       \$910       \$305,462         61. TOTAL EXPENSES:       \$10,2174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS NON-POLICY:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$467       786         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:		\$278
51. RECORDING FEES PAID:       \$354       \$2,262         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$44,666         60. TOTAL NON-POLICY ABSTRACT:       \$910       \$0         61. TOTAL EXPENSES:       \$192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS NON-POLICY:       \$10,165       \$0         64. INCOME/LOSS NON-POLICY:       \$10,165       \$0         65. NET INCOME/LOSS:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$467       786         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/LOBEYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$10         57. OTHER EXPENSES:       \$11,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$439         50. TOTAL SCROW:       \$0       \$42,666         60. TOTAL NON-POLICY ABSTRACT:       \$910       \$42,666         61. TOTAL EXPENSES:       \$1192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$17,995         63. INCOME/LOSS NON-POLICY:       \$110,165       \$0         64. INCOME/LOSS:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$467       786         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$439         57. OTHER EXPENSES:       \$1,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$42,666         60. TOTAL NON-POLICY ABSTRACT:       \$910       \$42,666         61. TOTAL EXPENSES:       \$192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$11,799         63. INCOME/LOSS TITLE:       \$9,650       \$11,799         64. INCOME/LOSS NON-POLICY:       \$10,015       \$0         65. NET INCOME/LOSS:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       467       786         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$198       \$439         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$44,666         60. TOTAL NON-POLICY ABSTRACT:       \$2910       \$0         61. TOTAL EXPENSES:       \$192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS TITLE:       \$0       \$11,015         64. INCOME/LOSS NON-POLICY:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$467       786         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
55. DONATIONS/LOBBYING:       \$198       \$499         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$42,666         60. TOTAL NON-POLICY ABSTRACT:       \$910       \$42,662         61. TOTAL EXPENSES:       \$192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS ESCROW:       \$0       \$117,995         64. INCOME/LOSS ESCROW:       \$0       \$10,665         65. NET INCOME/LOSS:       \$10,665       \$777,933         66. NUMBER OF POLICIES ISSUED:       467       786         67. ALLOCATED TO UNDERWRITERS:       0       0			
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$42,666         60. TOTAL NON-POLICY ABSTRACT:       \$910       \$0         61. TOTAL EXPENSES:       \$191,274       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS TITLE:       \$9,650       \$17,995         64. INCOME/LOSS ESCROW:       \$0       \$17,995         64. INCOME/LOSS:       \$10,665       \$777,933         66. NUMBER OF POLICY:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$467       786         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
57. OTHER EXPENSES:       \$1,219       \$18,211         58. TOTAL TITLE:       \$191,264       \$262,796         59. TOTAL ESCROW:       \$0       \$42,666         60. TOTAL NON-POLICY ABSTRACT:       \$910       \$0         61. TOTAL EXPENSES:       \$192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$19,935         63. INCOME/LOSS TITLE:       \$9,650       \$17,995         64. INCOME/LOSS NON-POLICY:       \$10,665       \$10,015         65. NET INCOME/LOSS:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$467       786         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:         \$191,264         \$262,796           59. TOTAL ESCROW:         \$0         \$42,666           60. TOTAL NON-POLICY ABSTRACT:         \$910         \$0           61. TOTAL EXPENSES:         \$192,174         \$305,462           62. INCOME/LOSS TITLE:         \$9,650         \$59,938           63. INCOME/LOSS ESCROW:         \$0         \$17,995           64. INCOME/LOSS NON-POLICY:         \$10,065         \$0           65. NET INCOME/LOSS:         \$10,665         \$777,933           66. NUMBER OF POLICIES ISSUED:         467         786           67. ALLOCATED TO UNDERWRITERS:         0         0			
59. TOTAL ESCROW:       \$0       \$42,666         60. TOTAL NON-POLICY ABSTRACT:       \$910       \$0         61. TOTAL EXPENSES:       \$192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS ESCROW:       \$0       \$17,995         64. INCOME/LOSS NON-POLICY:       \$10,065       \$0         65. NET INCOME/LOSS:       \$10,665       \$777,933         66. NUMBER OF POLICIES ISSUED:       467       786         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
60. TOTAL NON-POLICY ABSTRACT:       \$910       \$0         61. TOTAL EXPENSES:       \$192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS ESCROW:       \$0       \$117,995         64. INCOME/LOSS NON-POLICY:       \$10,065       \$20         65. NET INCOME/LOSS:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       \$467       786         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · ·	
61. TOTAL EXPENSES:       \$192,174       \$305,462         62. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS ESCROW:       \$0       \$17,995         64. INCOME/LOSS NON-POLICY:       \$1,015       \$0         65. NET INCOME/LOSS:       \$10,665       \$777,933         66. NUMBER OF POLICIES ISSUED:       467       786         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$9,650       \$59,938         63. INCOME/LOSS ESCROW:       \$0       \$17,995         64. INCOME/LOSS NON-POLICY:       \$1.015       \$0         65. NET INCOME/LOSS:       \$10,665       \$777,933         66. NUMBER OF POLICIES ISSUED:       467       786         67. ALLOCATED TO UNDERWRITERS:       0       0		<u></u>	
63. INCOME/LOSS ESCROW:       \$0       \$17,995         64. INCOME/LOSS NON-POLICY:       \$10,665       \$0         65. NET INCOME/LOSS:       \$10,665       \$777,933         66. NUMBER OF POLICIES ISSUED:       467       786         67. ALLOCATED TO UNDERWRITERS:       0       0	OI. IVIAL EAPENDED:	\$192,174	\$305,462
63. INCOME/LOSS ESCROW:       \$0       \$17,995         64. INCOME/LOSS NON-POLICY:       \$10,665       \$0         65. NET INCOME/LOSS:       \$10,665       \$777,933         66. NUMBER OF POLICIES ISSUED:       467       786         67. ALLOCATED TO UNDERWRITERS:       0       0	62 INCOME/LOSS TITLE	¢0 650	\$50.029
64. INCOME/LOSS NON-POLICY:       \$10,15       \$0         65. NET INCOME/LOSS:       \$10,665       \$77,933         66. NUMBER OF POLICIES ISSUED:       467       786         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:         \$10,665         \$77,933           66. NUMBER OF POLICIES ISSUED:         467         786           67. ALLOCATED TO UNDERWRITERS:         0         0		•	
66. NUMBER OF POLICIES ISSUED:46778667. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$10,665	\$77,933
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	467	786
	68. ALLOCATED FROM UNDERWRITER:	0	ů 0

Independent Agents		
1. AGENCY NUMBER:	11264875	10746154
2. AGENCY NAME:	RANDOLPH BROOKS TITLE CO LLC	RANGER TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	ONE RANDOLPH BROOKS PKWY LIVE OAK, TX 78233	409 N MCGRAW FORNEY, TX 75126
4. AGENOT ON 1, OTATE, 211.		
INCOME		
5. TITLE PREMIUMS:	\$223,435	\$3,623,831
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$189,920 \$0	\$3,080,255 \$733,754
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$0	\$93,482
11. RECORDING FEES:	\$0	\$191,962
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$78,065
15. TELEPHONE & FACSIMILE:	\$0	\$250
16. INTEREST INCOME:	\$1,269	\$9,496
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$191,189	\$21,735 \$4 208 000
19. TOTAL ESCROW:	\$191,109 \$0	<b>\$4,208,999</b> \$464,436
20. TOTAL NON-POLICY:	\$1,382	\$27,267
21. TOTAL INCOME:	\$192,571	\$4,700,702
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,163	\$1,563,724
23. SALARIES-OWNERS/PARTNERS:	\$0	\$241,036
24. BENEFITS-EMPLOYEES:	\$8,302	\$274,350
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$50.623	\$38,506
20. E/E-OTHER AGENTS/OW. 27. E/E-ATTORNEYS & OTHERS:	\$00,023 \$0	\$190,034 \$81
28. C/F-OTHER AGENTS/UW:	\$32,937	\$30,502
29. C/F-ATTORNEYS & OTHERS:	\$0	\$43,868
30. RENT:	\$5,914	\$158,190
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$13.500	\$28,078 \$19,255
33. ADVERTISING/PROMOTIONS:	\$0	\$89,594
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$18,225
35. INSURANCE:	\$9,363	\$4,490
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$2,500	\$0 \$4,334
38. LICENSES, TAXES, & FEES:	\$2,500	\$4,534 \$3,493
39. POSTAGE & FREIGHT:	\$0	\$16,967
40. COURIER/OVERNIGHT:	\$0	\$62,534
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$1,635	\$86,188 \$12,774
43. OFFICE SUPPLIES:	\$75 \$1,957	\$13,774 \$80,137
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$O	\$66,257
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$3,816 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,607
50. TAX CERTIFICATES PAID:	\$0	\$121,337
51. RECORDING FEES PAID:	\$0	\$183,402
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$72,916 \$0	\$272,791 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$1,423
56. TRADE ASSOCIATION FEES:	\$0	\$4,275
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$35,914 <b>\$270,834</b>	\$120,115 \$2,747,282
59. TOTAL ESCROW:	\$270,634 \$0	<b>\$3,747,383</b> \$336,299
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	
61. TOTAL EXPENSES:	\$270,834	\$4,103,508
62. INCOME/LOSS TITLE:	(\$79,645)	\$461,616
63. INCOME/LOSS ESCROW:	\$0	\$128,137
64. INCOME/LOSS NON-POLICY:	\$1,382	\$7,441
65. NET INCOME/LOSS:	(\$78,263)	\$597,194
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	693 0	10,341 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506406 RATTIKIN TITLE CO 201 MAIN ST STE 800 FT WORTH, TX 76102	11012930 REAGAN COUNTY ABSTRACT & TITLE CO 313 N PLAZA AVE BIG LAKE, TX 76932
INCOME	<b>*</b>	<b>*</b>
5. TITLE PREMIUMS:	\$9,878,959	\$38,080
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00%	15.03% \$32,358
8. EXAMINATION EVIDENCE FEES:	\$8,396,742 \$328,746	\$52,336 \$1,157
9. FEES RECEIVED FOR CLOSING:	\$28,603	\$3,667
10. TAX CERTIFICATES:	\$244,518	\$345
11. RECORDING FEES:	\$399,110	\$1,481
12. RESTRICTIONS:	\$43,373	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$186,932 \$0	\$446 \$0
16. INTEREST INCOME:	\$5,434	\$0 \$0
17. OTHER INCOME:	\$177,128	\$0
18. TOTAL TITLE:	\$9,810,586	\$39,454
19. TOTAL ESCROW:	\$1,121,662	\$6,442
20. TOTAL NON-POLICY:	\$352,479	\$23.663
21. TOTAL INCOME:	\$11,284,727	\$69,559
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,291,144	\$17,302
23. SALARIES-OWNERS/PARTNERS:	\$539,294	\$1,368
24. BENEFITS-EMPLOYEES:	\$578,604 \$65,843	\$1,538
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$05,043 \$385,018	\$102 \$2.495
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$45,934	\$0
29. C/F-ATTORNEYS & OTHERS:	\$479,335	\$0
30. RENT:	\$516,876	\$1,642
31. UTILITIES:	\$75,715	\$1,533
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$28,148 \$151,213	\$1,938 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$131,213	\$0 \$0
35. INSURANCE:	\$37,617	\$903
36. INTEREST EXPENSE:	\$8,799	\$2,287
37. LEGAL EXPENSE:	\$11,922	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$19,248 \$28,732	\$956 \$210
40. COURIER/OVERNIGHT:	\$28,732 \$166.695	\$591
41. TELEPHONE & FAX:	\$148,087	\$1,192
42. PRINTING/PHOTOCOPYING:	\$220,713	\$0
43. OFFICE SUPPLIES:	\$71,333	\$2,002
44. EQUIPMENT/VEHICLE LEASE:	\$25,166	\$5,215
45. DEPRECIATION:	\$156,666	\$5,708
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$1,800 \$40,478	\$0 \$148
48. BAD DEBTS:	\$0	\$103
49. LOSS & LOSS ADJUSTMENT:	\$1,766	\$0
50. TAX CERTIFICATES PAID:	\$244,518	\$356
51. RECORDING FEES PAID:	\$399,110	\$1,555
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$253,701 \$0	\$4,440 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$5,582	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$24,655	\$0
57. OTHER EXPENSES:	\$54,391	\$2,265
58. TOTAL TITLE:	\$8,133,670	\$55,849
59. TOTAL ESCROW:	\$700,907 \$253,032	\$7,327
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$253,032</u> \$9,087,609	<u>\$27.684</u> <b>\$90,860</b>
VI. IVIAL LAI LINGES.	\$00,100,5¢	φσυ,ουυ
	\$4 070 040	(**** ****
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$1,676,916</b> \$420,755	<b>(\$16,395)</b> (\$885)
64. INCOME/LOSS LISEROW.	\$99.447	(\$865)
65. NET INCOME/LOSS:	\$2,197,118	(\$21,301)
66. NUMBER OF POLICIES ISSUED:	14,505	89
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
50. ALLOCATED I NOW UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	10162561	1506198
2. AGENCY NAME:	REAL COUNTY TITLE CO	REALTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 298	113 N DALLAS ST
4. AGENCY CITY, STATE, ZIP:	LEAKEY, TX 78873	ENNIS, TX 75119
INCOME		
5. TITLE PREMIUMS:	\$226,125	\$206,825
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$192,207	\$175,801
8. EXAMINATION EVIDENCE FEES:	\$0	\$20,291
9. FEES RECEIVED FOR CLOSING:	\$16,104	\$0
10. TAX CERTIFICATES:	\$7,693	\$314
11. RECORDING FEES:	\$2,411	\$13,050
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$6,008	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$225
17. OTHER INCOME:	\$875	\$0
18. TOTAL TITLE:	\$225,298	\$209,681
19. TOTAL ESCROW:	\$17,569	\$40,331
20. TOTAL NON-POLICY:	<u> </u>	\$14,744
21. TOTAL INCOME:	\$242,867	\$264,756
EXPENSES		
22. SALARIES-EMPLOYEES:	\$82,476	\$102,212
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$15,454	\$8,513
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$72,031
28. C/F-OTHER AGENTS/UW:	\$8,525	\$183
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,985
30. RENT:	\$14,484	\$9,000
31. UTILITIES:	\$4,848	\$7,565
32. ACCOUNTING & AUDITING:	\$5,018	\$4,725
33. ADVERTISING/PROMOTIONS:	\$50 \$5.658	\$2,204
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	500,56 \$0	\$265 \$3,981
36. INTEREST EXPENSE:	\$0 \$687	\$3,981
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,017	\$3,915
39. POSTAGE & FREIGHT:	\$9,386	\$482
40. COURIER/OVERNIGHT:	\$3,338	\$61
41. TELEPHONE & FAX:	\$6,902	\$7,040
42. PRINTING/PHOTOCOPYING:	\$863	\$96
43. OFFICE SUPPLIES:	\$12,075	\$8,041
44. EQUIPMENT/VEHICLE LEASE:	\$2,728	\$0
45. DEPRECIATION:	\$0	\$4,872
46. DIRECTORS FEES:	\$0	\$4,000
47. DUES, BOARDS & ASSOCIATIONS:	\$880	\$1,634
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$9.017	\$0 \$440
51. RECORDING FEES PAID:	\$9,017 \$4,726	\$13,251
52. PLANT LEASE/UPDATES:	\$9,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$38,599	\$5,908
58. TOTAL TITLE:	\$235,731	\$262,444
59. TOTAL ESCROW:	\$0	\$1,022
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$2,044
61. TOTAL EXPENSES:	\$235,731	\$265,510
62. INCOME/LOSS TITLE:	(\$10,433)	(\$52,763)
63. INCOME/LOSS ESCROW:	\$17,569	\$39,309
64. INCOME/LOSS NON-POLICY:	\$0	\$12,700
65. NET INCOME/LOSS:	\$7,136	(\$754)
66. NUMBER OF POLICIES ISSUED:	423	630
67. ALLOCATED TO UNDERWRITERS:	423	630 0
68. ALLOCATED FROM UNDERWRITER:	0	0
	č	0

	4500004	4400020
1. AGENCY NUMBER: 2. AGENCY NAME:	1506394 REFUGIO COUNTY ABSTRACT CO	11200279 RENAISSANCE TITLE LLC
3. AGENCY ADDRESS:	PO BOX 478	5100 N O'CONNOR BLVD
4. AGENCY CITY, STATE, ZIP:	REFUGIO, TX 78377	IRVING, TX 75039
INCOME		
5. TITLE PREMIUMS:	\$106,592	\$875,381
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$90,603	\$744,074
8. EXAMINATION EVIDENCE FEES:	\$45,152	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,158	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$3,070 \$3,685	\$34,832 \$39,841
12. RESTRICTIONS:	\$0,000 \$0	\$39,841
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,612	\$0
15. TELEPHONE & FACSIMILE:	\$449	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$700	\$6,983
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$146,429</b> \$24,368	<b>\$825,729</b> \$238,691
20. TOTAL PSCROW.	\$24,300	\$238,691 \$0
21. TOTAL INCOME:	\$178,873	\$1,064,420
	¢ 0,010	¢1,001,120
EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,383	\$432,102
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$10,842	\$26,637
25. BENEFITS-OWNERS/PARTNERS:	\$1,960	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$65 092	\$465,632
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$65,082 \$1,332	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$2,703	\$0 \$0
30. RENT:	\$1,157	\$61,475
31. UTILITIES:	\$0	\$1,537
32. ACCOUNTING & AUDITING:	\$2,579	\$24,249
33. ADVERTISING/PROMOTIONS:	\$209	\$17,608
34. EMPLOYEE TRAVEL, LODGING:	\$2,668	\$2,372
35. INSURANCE: 36. INTEREST EXPENSE:	\$518 \$0	\$17,463 \$0
37. LEGAL EXPENSE:	\$0 \$156	\$0 \$14,716
38. LICENSES, TAXES, & FEES:	\$560	\$436
39. POSTAGE & FREIGHT:	\$424	\$12,601
40. COURIER/OVERNIGHT:	\$555	\$3,055
41. TELEPHONE & FAX:	\$1,099	\$19,930
42. PRINTING/PHOTOCOPYING:	\$368	\$4,748
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,331	\$7,935
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$0 \$17,636	\$65 \$4,323
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$234	\$628
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$172	\$16,019
50. TAX CERTIFICATES PAID:	\$3,520	\$0
51. RECORDING FEES PAID:	\$3,434	\$4,476
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$82	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,948	\$27,991
58. TOTAL TITLE:	\$166,952	\$1,165,996
59. TOTAL ESCROW:	\$15,377	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$4,394	\$0
61. TOTAL EXPENSES:	\$186,723	\$1,165,996
62. INCOME/LOSS TITLE:	(\$20,523)	(\$340,267)
63. INCOME/LOSS ESCROW:	(\$20,523) \$8,991	(\$ <b>340,207)</b> \$238,691
64. INCOME/LOSS NON-POLICY:	\$3,682	\$0
65. NET INCOME/LOSS:	(\$7,850)	(\$101,576)
	000	4.400
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	233 0	1,129 0
68. ALLOCATED FROM UNDERWRITER:	0	0
		-

Independent Agents 1. AGENCY NUMBER:	10845042	
2. AGENCY NAME:	REUNION TITLE 8214 WESTCHESTER	RICHMOND TITLE SERVICES LP
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75287	2901 N DALLAS PKWY STE 110 PLANO, TX 75093
СОМЕ		
5. TITLE PREMIUMS:	\$21,716,973	\$5,1
6. % PREMIUM REMITTED:	15.00%	15.00
7. RETAINED TITLE PREMIUMS:	\$18,459,428	\$4,3
8. EXAMINATION EVIDENCE FEES:	\$0	
9. FEES RECEIVED FOR CLOSING:	\$64.909	
10. TAX CERTIFICATES:	\$558,718	\$1
11. RECORDING FEES:	\$1,030,417	\$4
12. RESTRICTIONS:	\$38,258	
13. INSPECTION FEES:	\$0	
14. COURIER/OVERNIGHT:	\$227,334	\$
15. TELEPHONE & FACSIMILE:	\$24,199	<b>\$</b>
16. INTEREST INCOME:	ψ <b>∠</b> ⊣,100 \$0	
17. OTHER INCOME:	\$28,329	
18. TOTAL TITLE:	\$20,431,592	\$5,1
19. TOTAL ESCROW:	\$1,090,630	\$1,7
20. TOTAL NON-POLICY:	\$89,826	
21. TOTAL INCOME:	\$21,612,048	\$6,2
PENSES		
22. SALARIES-EMPLOYEES:	\$5,726,695	\$90,~
23. SALARIES-OWNERS/PARTNERS:	\$0	
24. BENEFITS-EMPLOYEES:	\$853,110	
25. BENEFITS-OWNERS/PARTNERS:	\$0	
26. E/E-OTHER AGENTS/UW:	\$56.270	\$6
27. E/E-ATTORNEYS & OTHERS:	\$152	
28. C/F-OTHER AGENTS/UW:	\$255	
29. C/F-ATTORNEYS & OTHERS:	\$9,199,061	
30. RENT:	\$634,575	\$9.5
31. UTILITIES:	\$56,013	ψ3,
32. ACCOUNTING & AUDITING:	\$38,464	¢.
33. ADVERTISING/PROMOTIONS:	\$223,203	\$4 • • •
34. EMPLOYEE TRAVEL, LODGING:	\$72,523	\$7,4
35. INSURANCE:	\$57,951	\$16,7
36. INTEREST EXPENSE:	\$19,542	<b>A</b> 22
37. LEGAL EXPENSE:	\$87,512	\$30,
38. LICENSES, TAXES, & FEES:	\$36,558	
39. POSTAGE & FREIGHT:	\$31,174	
40. COURIER/OVERNIGHT:	\$260,931	\$
41. TELEPHONE & FAX:	\$279,889	\$
42. PRINTING/PHOTOCOPYING:	\$86,304	\$16,
43. OFFICE SUPPLIES:	\$225,540	\$8,
44. EQUIPMENT/VEHICLE LEASE:	\$154,711	
45. DEPRECIATION:	\$354,960	
46. DIRECTORS FEES:	\$0	
47. DUES. BOARDS & ASSOCIATIONS:	\$47,330	\$
48. BAD DEBTS:	\$0	Ψ
49. LOSS & LOSS ADJUSTMENT:	\$0	
50. TAX CERTIFICATES PAID:	\$558,718	\$
51. RECORDING FEES PAID:	\$907,583	ъ \$
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:		
	\$803,613	\$8,
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	
54. FINES OR PENALTIES:	\$0	-
55. DONATIONS/LOBBYING:	\$4,261	\$
56. TRADE ASSOCIATION FEES:	\$0	
57. OTHER EXPENSES:	\$739,406	\$2,
58. TOTAL TITLE:	\$21,516,304	\$194,0
59. TOTAL ESCROW:	\$569,527	
60. TOTAL NON-POLICY ABSTRACT:	\$11,264	
61. TOTAL EXPENSES:	\$22,097,095	\$194,0
		<i>i</i>
62. INCOME/LOSS TITLE:	(\$1,084,712)	(\$188,9
63. INCOME/LOSS ESCROW:	\$521,103	\$1,
	\$78,562	(\$407.7
64. INCOME/LOSS NON-POLICY:	(\$485.047)	(\$187.7)
	(\$485,047)	(\$187,7
64. INCOME/LOSS NON-POLICY:	<b>(\$485,047)</b> 33,307 0	(\$187,79

Independent Agents		
1. AGENCY NUMBER:	1506369	1505777
2. AGENCY NAME:	RIO ABSTRACT & TITLE CO INC	
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	410 N BRITTON AVE RIO GRANDE CITY, TX 78582	112 E UVALDE ST CRYSTAL CITY, TX 78839
4. AGENOT OITT, STATE, ZIL.	NO ORANDE OTT, TX 70302	
INCOME		
5. TITLE PREMIUMS:	\$115,034	\$4,613
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$97,758	\$3,921
8. EXAMINATION EVIDENCE FEES:	\$0	\$8,726
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$3,470 \$6.043	\$24 \$138
12. RESTRICTIONS:	\$0,043	\$136 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$137	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$49
18. TOTAL TITLE:	\$107,408	\$12,858
19. TOTAL ESCROW:	\$37,609	\$550
	<u>\$56.043</u> <b>\$201.059</b>	<u>\$3,156</u> <b>\$16,564</b>
21. TOTAL INCOME:	\$201,059	\$10,304
EXPENSES		
22. SALARIES-EMPLOYEES:	\$93,759	\$0
23. SALARIES-OWNERS/PARTNERS:	\$12,740	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$2,023 \$29	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$29 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$397
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$144	\$0
31. UTILITIES:	\$2,109	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$694	\$0
35. INSURANCE:	\$1,647	\$0 *0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$2,163 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$0 \$0
39. POSTAGE & FREIGHT:	\$1,184	\$0 \$0
40. COURIER/OVERNIGHT:	\$0	\$316
41. TELEPHONE & FAX:	\$2,318	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$1,084	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$1,071	\$0
45. DEPRECIATION:	\$25,705	\$0
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$408	\$0 \$0
48. BAD DEBTS:	\$408 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,460	\$104
51. RECORDING FEES PAID:	\$6,043	\$138
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$31	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 * 0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$1,777	\$0 \$0
58. TOTAL TITLE:	\$1,777 \$158,389	\$955
59. TOTAL ESCROW:	\$47,164	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$87,247	\$19,052
61. TOTAL EXPENSES:	\$292,800	\$20,007
	(\$50.004)	¢44.000
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$50,981)</b> (\$9,555)	<b>\$11,903</b> \$550
64. INCOME/LOSS ESCROW.	(\$31,204)	(\$15,896)
65. NET INCOME/LOSS:	(\$91,740)	(\$3,443)
	(+,)	(+3): (•)
66. NUMBER OF POLICIES ISSUED:	183	9
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505912	1505900
2. AGENCY NAME:	RIO GRANDE VALLEY ABSTRACT CO INC	ROCKPORT ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	905 WEST PRICE RD	507 E MARKET
4. AGENCY CITY, STATE, ZIP:	BROWNSVILLE, TX 78520	ROCKPORT, TX 78382
INCOME		
5. TITLE PREMIUMS:	\$1,720,993	\$588,056
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,462,843	\$499,848
8. EXAMINATION EVIDENCE FEES:	\$32,761	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$450 \$70,247	\$0 \$0
11. RECORDING FEES:	\$70,347 \$102.670	\$0 \$0
12. RESTRICTIONS:	\$102,870	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$36,824	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
16. INTEREST INCOME:	\$13,070	\$1,555
17. OTHER INCOME:	\$96,026	\$3,386
18. TOTAL TITLE:	\$1,814,991	\$504,789
19. TOTAL ESCROW:	\$282,594	\$0
20. TOTAL NON-POLICY:	\$0	\$6,149
21. TOTAL INCOME:	\$2,097,585	\$510,938
EXPENSES	<b>*</b> - · · · <b>-</b> - ·	<b></b>
22. SALARIES-EMPLOYEES:	\$543,082	\$70,057
23. SALARIES-OWNERS/PARTNERS:	\$252,539	\$0
24. BENEFITS-EMPLOYEES:	\$75,571	\$5,874
25. BENEFITS-OWNERS/PARTNERS:	\$28,527	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0 * 0	\$0 \$64.260
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$986	\$61,369 \$0
29. C/F-ATTORNEYS & OTHERS:	\$900 \$114,303	\$0 \$61,369
30. RENT:	\$102,936	\$16,303
31. UTILITIES:	\$14,117	\$4,353
32. ACCOUNTING & AUDITING:	\$23,126	\$1,141
33. ADVERTISING/PROMOTIONS:	\$32,630	\$3,091
34. EMPLOYEE TRAVEL, LODGING:	\$35,762	\$8,220
35. INSURANCE:	\$86,007	\$6,101
36. INTEREST EXPENSE:	\$5,412	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6.951	\$67
39. POSTAGE & FREIGHT:	\$3,779	\$0
40. COURIER/OVERNIGHT:	\$28,114	\$0
41. TELEPHONE & FAX:	\$34,579	\$2,213
42. PRINTING/PHOTOCOPYING:	\$4,829	\$0
43. OFFICE SUPPLIES:	\$26,049	\$9,741
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$110,500	\$147
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,031	\$1,923
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$12,820	\$0 \$0
50. TAX CERTIFICATES PAID:	\$70,347 \$01.187	\$0 \$0
51. RECORDING FEES PAID:	\$91,187 \$34,913	\$0 \$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$34,913 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$8,422	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0,422 \$0	\$0 \$0
57. OTHER EXPENSES:	\$116,530	\$0 \$2,743
58. TOTAL TITLE:	\$1,868,049	\$254,711
59. TOTAL ESCROW:	\$237,894	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$2,105,943	\$256,314
VI. TOTAL EXI LINED.	ψ∠,Ι∪υ,ΰ≒υ	φ <b>2</b> 50,514
62. INCOME/LOSS TITLE:	(\$53,058)	\$250,078
63. INCOME/LOSS ESCROW:	\$44,700	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$4,546
65. NET INCOME/LOSS:	(\$8,358)	\$254,624
	0.440	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,119 0	1,509
68. ALLOCATED FROM UNDERWRITERS:	0	0 0
00. ALLOCATED I KOW UNDERWIKTER:	U	0

Independent Agents 1. AGENCY NUMBER:		1506344 ROCKWALL COUNTY ABSTRACT & TITLE
2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	ROCKSPRINGS ABSTRACT & TITLE CO PO BOX 1062 ROCKSPRINGS, TX 78880	1505 SUMMER LEE DR ROCKWALL, TX 75032
INCOME		
5. TITLE PREMIUMS:	\$260,066	\$1,572,483
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$221,056	\$1,336,610
8. EXAMINATION EVIDENCE FEES:	\$12,328	\$118,139
9. FEES RECEIVED FOR CLOSING:	\$450	\$157,980
10. TAX CERTIFICATES:	\$5,396	\$31,153
11. RECORDING FEES:	\$1,969	\$37,762
12. RESTRICTIONS:	\$0 00	\$0
13. INSPECTION FEES:	\$0 \$237	\$0 \$15 011
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$237 \$198	\$15,011 \$12,685
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,231	\$1,650
18. TOTAL TITLE:	\$242,865	\$1,710,990
19. TOTAL ESCROW:	\$38,679	\$27,234
20. TOTAL NON-POLICY:	\$27,380	<u>\$151</u>
21. TOTAL INCOME:	\$308,924	\$1,738,375
EXPENSES 22. SALARIES-EMPLOYEES:	\$50.000	\$399.054
23. SALARIES-OWNERS/PARTNERS:	\$0	\$393,618
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$35,673
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$37,130
26. E/E-OTHER AGENTS/UW:	\$2,774	\$0
27. E/E-ATTORNEYS & OTHERS:	\$28,117	\$0
28. C/F-OTHER AGENTS/UW:	\$19,915	\$223,658
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$44,352
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$1,196 \$1,230	\$6,473 \$17,661
33. ADVERTISING/PROMOTIONS:	\$647	\$18,976
34. EMPLOYEE TRAVEL, LODGING:	\$67	\$1,676
35. INSURANCE:	\$1,530	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$190	\$1,050
38. LICENSES, TAXES, & FEES:	\$0	\$227
39. POSTAGE & FREIGHT:	\$667	\$12,920
40. COURIER/OVERNIGHT:	\$1,809 \$1,098	\$15,236
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$1,098 \$143	\$17,123 \$833
43. OFFICE SUPPLIES:	\$2,182	\$32,421
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,401
45. DEPRECIATION:	\$0	\$17,307
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$480	\$2,377
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$6.117	\$31,169
51. RECORDING FEES PAID:	\$0,117 \$2,011	\$31,227 \$38,256
52. PLANT LEASE/UPDATES:	\$2,011	\$38,230
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,429	\$0
56. TRADE ASSOCIATION FEES:	\$O	\$0
57. OTHER EXPENSES:	\$0	\$31,874
58. TOTAL TITLE:	\$121,602	\$1,414,692
59. TOTAL ESCROW:	\$60,987 \$26,755	\$197,487
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$26,755</u> <b>\$209,344</b>	<u>\$12.436</u> <b>\$1,624,615</b>
01. TOTAL EXPENSES.	\$209, <b>3</b> 44	\$1,024,013
62. INCOME/LOSS TITLE:	\$121,263	\$296,298
63. INCOME/LOSS ESCROW:	(\$22,308)	(\$170,252)
64. INCOME/LOSS NON-POLICY:	\$625	(\$12,285)
65. NET INCOME/LOSS:	\$99,580	\$113,760
66. NUMBER OF POLICIES ISSUED:	336	2,717
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506200	1505948
2. AGENCY NAME:	ROGERS ABSTRACT CO	ROWE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	1900 PEASE ST	506 PHELPS AVE
4. AGENCY CITY, STATE, ZIP:	VERNON, TX 76384	LITTLEFIELD, TX 79339
INCOME		
5. TITLE PREMIUMS:	\$119,408	\$180,736
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$101,497	\$153,626
8. EXAMINATION EVIDENCE FEES:	\$7,928	\$0
9. FEES RECEIVED FOR CLOSING:	\$900	\$0
10. TAX CERTIFICATES:	\$1,576	\$7,306
11. RECORDING FEES:	\$5,808	\$3,459
12. RESTRICTIONS:	\$52	\$0
13. INSPECTION FEES:	\$9	\$0
	\$183 \$0	\$341
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$58,000	\$0 \$0
18. TOTAL TITLE:	\$175,953	\$164,732
19. TOTAL ESCROW:	\$20,735	\$13,025
20. TOTAL NON-POLICY:	\$4,381	\$4,095
21. TOTAL INCOME:	\$201,069	\$181,852
EXPENSES		
22. SALARIES-EMPLOYEES:	\$95,933	\$21,187
23. SALARIES-OWNERS/PARTNERS:	\$34,125	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$4,883
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$6,125	\$867
27. E/E-ATTORNEYS & OTHERS:	\$274	\$44,786
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$2,700
30. RENT: 31. UTILITIES:	\$14,288 \$0	\$2,700 \$1,387
32. ACCOUNTING & AUDITING:	\$0 \$1,300	\$652
33. ADVERTISING/PROMOTIONS:	\$6,517	\$1,721
34. EMPLOYEE TRAVEL, LODGING:	\$3,240	\$7,287
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$191	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$989	\$788
39. POSTAGE & FREIGHT:	\$5,765	\$559
40. COURIER/OVERNIGHT:	\$0	\$341
41. TELEPHONE & FAX:	\$0	\$5,235
42. PRINTING/PHOTOCOPYING:	\$2,875	\$0 \$5 074
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$5,974 \$0
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$952	\$494
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,119	\$7,306
51. RECORDING FEES PAID:	\$7,551	\$3,459
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	\$883
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$2,913
58. TOTAL TITLE:	\$182,245	\$2,913
59. TOTAL ESCROW:	\$19,560	\$4,402
60. TOTAL LISCHOW.	\$4,133	\$4,402 \$1,900
61. TOTAL EXPENSES:	\$205,938	\$119,724
	+=00,000	÷.10,124
62. INCOME/LOSS TITLE:	(\$6,293)	\$51,310
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	( <b>3</b> 6,293) \$1,175	\$51,310 \$8,623
64. INCOME/LOSS ESCROW.	\$248	\$2,195
65. NET INCOME/LOSS:	(\$4,870)	\$62,128
66. NUMBER OF POLICIES ISSUED:	230	429
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	10909557	1506125
2. AGENCY NAME:	RUNNELS COUNTY TITLE CO	RUSK COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	426 HUTCHINS ST	107 N MAIN
4. AGENCY CITY, STATE, ZIP:	BALLINGER, TX 76821	HENDERSON, TX 75652
INCOME		
5. TITLE PREMIUMS:	\$31,769	\$406,231
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$27,003	\$345,296
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$18,859 \$74
10. TAX CERTIFICATES:	\$370	\$8,935
11. RECORDING FEES:	\$1,269	\$7,971
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$478 \$0	\$2,826 \$59
16. INTEREST INCOME:	\$0 \$0	\$855
17. OTHER INCOME:	\$0	\$12,488
18. TOTAL TITLE:	\$29,120	\$397,363
19. TOTAL ESCROW:	\$6,825	\$53,060
	\$12,366	\$7,608
21. TOTAL INCOME:	\$48,311	\$458,031
EXPENSES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$7.971	\$132,031
23. SALARIES-EMIPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$7,971 \$0	\$88,911
24. BENEFITS-EMPLOYEES:	\$1,382	\$23,349
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$12,161
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,022	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$262	\$23,152 \$5,494
30. RENT:	\$2,052	\$0,494 \$0
31. UTILITIES:	\$684	\$2,070
32. ACCOUNTING & AUDITING:	\$714	\$4,221
33. ADVERTISING/PROMOTIONS:	\$169	\$1,661
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$737
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$5,924 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$68	\$4.148
39. POSTAGE & FREIGHT:	\$19	\$2,498
40. COURIER/OVERNIGHT:	\$1,063	\$3,978
	\$2,305	\$4,481
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$513	\$1,049 \$5.898
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$12,940
45. DEPRECIATION:	\$0	\$4,917
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 * 2	\$899
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$490	\$10,105
51. RECORDING FEES PAID:	\$1,478	\$8,861
52. PLANT LEASE/UPDATES:	\$389	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$615
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$015 \$0
57. OTHER EXPENSES:	\$2,996	\$4,805
58. TOTAL TITLE:	\$23,577	\$364,905
59. TOTAL ESCROW:	\$1,518	\$42,593
60. TOTAL NON-POLICY ABSTRACT:	\$2,978	\$18,649
61. TOTAL EXPENSES:	\$28,073	\$426,147
	AF 5 40	*** ***
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$5,543</b> \$5,307	<b>\$32,458</b> \$10,467
64. INCOME/LOSS ESCROW.	\$9,388	(\$11,041)
65. NET INCOME/LOSS:	\$20,238	\$31,884
66. NUMBER OF POLICIES ISSUED:	50	635
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents	4404000	0.440000
1. AGENCY NUMBER: 2. AGENCY NAME:	11018007 DUSSELL SUDLES TITLE INC	3413880 BYLAND TITLE CO
2. AGENCY NAME: 3. AGENCY ADDRESS:	RUSSELL-SURLES TITLE INC 120 OAK/PO BOX 499	RYLAND TITLE CO 4700 W SAM HOUSTON PKWY N 150
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	CLYDE, TX 79510	HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$242,656	\$5,023,574
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$206,247	\$4,270,037
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,610	\$0
10. TAX CERTIFICATES:	\$10	\$84,762
11. RECORDING FEES:	\$0	\$194,834
12. RESTRICTIONS:	\$0 * 0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$121,478
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$121,470
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$207,867	\$4,671,111
19. TOTAL ESCROW:	\$37,797	\$737,393
20. TOTAL NON-POLICY:	\$3.081	\$0
21. TOTAL INCOME:	\$248,745	\$5,408,504
EXPENSES 22. SALARIES-EMPLOYEES:	\$67,345	\$641,422
23. SALARIES-OWNERS/PARTNERS:	\$49,498	\$0
24. BENEFITS-EMPLOYEES:	\$10,868	\$133,244
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$206,601
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$10,161	\$61,000
29. C/F-ATTORNEYS & OTHERS:	\$27,357	\$0
30. RENT:	\$17,021	\$155,046
	\$10,915	\$3,743
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,350 \$0	\$10,032 \$4,857
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$8,240
35. INSURANCE:	\$1,851	\$22,040
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,127	\$2,985
39. POSTAGE & FREIGHT:	\$4,597	\$10,773
40. COURIER/OVERNIGHT:	\$0	\$110,473
41. TELEPHONE & FAX:	\$9,250	\$43,360
42. PRINTING/PHOTOCOPYING:	\$0	\$41,540
43. OFFICE SUPPLIES:	\$5,299	\$16,680
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$3.647	\$69 \$11,113
46. DIRECTORS FEES:	\$0,047 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,093	\$6,498
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,170	\$84,762
51. RECORDING FEES PAID:	\$3,768	\$195,466
52. PLANT LEASE/UPDATES:	\$0	\$360,281
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$15,644	\$0 \$0
58. TOTAL TITLE:	\$249,961	\$2,130,225
59. TOTAL ESCROW:	\$0	\$190,180
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$0
61. TOTAL EXPENSES:	\$249,961	\$2,320,405
62. INCOME/LOSS TITLE:	(\$42,094)	\$2,540,886
63. INCOME/LOSS ESCROW:	\$37,797	\$547,213
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$3.081</u> (\$1,216)	<u>\$0</u> \$3,088,099
33. NET INCOME/E000.	(\$1,210)	43,000,033
66. NUMBER OF POLICIES ISSUED:	730	6,863
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506028	10952910
2. AGENCY NAME:	S & S ABSTRACT & TITLE CO	SABINE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	801 E KLEBERG	PO BOX 228
4. AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78363	HEMPHILL, TX 75948
INCOME		
5. TITLE PREMIUMS:	\$88,451	\$133,613
6. % PREMIUM REMITTED:	15.03%	15.00%
7. RETAINED TITLE PREMIUMS:	\$75,159	\$113,571
8. EXAMINATION EVIDENCE FEES:	\$10,078	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$540	\$1,791 \$2,970
11. RECORDING FEES:	\$3,145	\$8,472
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$O	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,676
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$88,922	\$128,480
19. TOTAL ESCROW:	\$8,756	\$13,920
20. TOTAL NON-POLICY:	<u> </u>	\$4,075
21. TOTAL INCOME:	\$97,678	\$146,475
	\$40.04F	¢05.070
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$12,315 \$16,250	\$25,673 \$0
24. BENEFITS-EMPLOYEES:	\$10,230	\$0 \$3,177
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$5,595	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$614
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$6,276 \$0	\$1,682 \$0
31. UTILITIES:	\$0 \$1,797	\$0 \$0
32. ACCOUNTING & AUDITING:	\$1,539	\$4,976
33. ADVERTISING/PROMOTIONS:	\$0	\$271
34. EMPLOYEE TRAVEL, LODGING:	\$300	\$253
35. INSURANCE:	\$1,273	\$7,927
36. INTEREST EXPENSE:	\$0 \$0	\$368
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$0	\$0 \$390
39. POSTAGE & FREIGHT:	\$351	\$0
40. COURIER/OVERNIGHT:	\$1,686	\$1,676
41. TELEPHONE & FAX:	\$4,298	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$405
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,731 \$0	\$3,889 \$0
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$O	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$390
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$540 \$3,145	\$2,970 \$0
52. PLANT LEASE/UPDATES:	\$0	\$0 \$8,472
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: 58. TOTAL TITLE:	<u>\$0</u> <b>\$59.096</b>	<u>\$10,326</u> <b>\$73,459</b>
59. TOTAL ESCROW:	\$39,090 \$0	\$13,439 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$0 \$0
61. TOTAL EXPENSES:	\$59,096	\$73,459
62. INCOME/LOSS TITLE:	\$29,826	\$55,021
63. INCOME/LOSS ESCROW:	\$8,756	\$13,920
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$38,582	<u>\$4.075</u> <b>\$73,016</b>
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66. NUMBER OF POLICIES ISSUED:	86	271
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	1505147	1506163
2. AGENCY NAME:	SABINE TITLE CO	SAFECO LAND TITLE OF KAUFMAN
3. AGENCY ADDRESS:	711 FRONT ST	1004 S WASHINGTON
4. AGENCY CITY, STATE, ZIP:	ORANGE, TX 77630	KAUFMAN, TX 75142
INCOME		
5. TITLE PREMIUMS:	\$1,368,052	\$608,061
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,162,844	\$516,852
8. EXAMINATION EVIDENCE FEES:	\$56,013	\$119,872
9. FEES RECEIVED FOR CLOSING:	\$20,725	\$2,941
10. TAX CERTIFICATES:	\$10,188	\$14,381
11. RECORDING FEES: 12. RESTRICTIONS:	\$69,982	\$41,730
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$14,856	\$0 \$18,196
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3,133	\$0
17. OTHER INCOME:	\$13,050	\$7,554
18. TOTAL TITLE:	\$1,350,791	\$721,526
19. TOTAL ESCROW:	\$158,342	\$83,380
20. TOTAL NON-POLICY:	\$16,606	<u>\$1,747</u>
21. TOTAL INCOME:	\$1,525,739	\$806,653
EXPENSES		
22. SALARIES-EMPLOYEES:	\$597,166	\$319,763
23. SALARIES-OWNERS/PARTNERS:	\$0	\$3,328
24. BENEFITS-EMPLOYEES:	\$110,975	\$58,546
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$460
26. E/E-OTHER AGENTS/UW:	\$0	\$27,127
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$37,132	\$23,856
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$678 \$44,335	\$28,268 \$25,180
31. UTILITIES:	\$16,856	\$9.925
32. ACCOUNTING & AUDITING:	\$7,448	\$1,835
33. ADVERTISING/PROMOTIONS:	\$15,476	\$5,125
34. EMPLOYEE TRAVEL, LODGING:	\$11,250	\$387
35. INSURANCE:	\$22,340	\$7,151
36. INTEREST EXPENSE:	\$6,034	\$2,151
37. LEGAL EXPENSE:	\$59,113	\$0
38. LICENSES, TAXES, & FEES:	\$12,002	\$2,323
39. POSTAGE & FREIGHT:	\$7,084	\$3,895
40. COURIER/OVERNIGHT:	\$16,663	\$13,562
41. TELEPHONE & FAX:	\$16,457	\$13,294
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$91.092	\$0 \$10,825
44. EQUIPMENT/VEHICLE LEASE:	\$1,092	\$10,823
45. DEPRECIATION:	\$40,021	\$704
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$862	\$1,148
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,917	\$12,760
50. TAX CERTIFICATES PAID:	\$8,874	\$9,988
51. RECORDING FEES PAID:	\$69,723	\$35,787
52. PLANT LEASE/UPDATES:	\$0	\$2,440
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2,496	\$450 \$0
56. TRADE ASSOCIATION FEES:	\$2,496 \$1.643	\$0 \$0
57. OTHER EXPENSES:	\$18,629	\$0 \$14,515
58. TOTAL TITLE:	\$1,232,537	\$645,626
59. TOTAL ESCROW:	\$127,098	\$58,161
60. TOTAL NON-POLICY ABSTRACT:	\$13,389	\$1,210
61. TOTAL EXPENSES:	\$1,373,024	\$704,997
		. ,
62. INCOME/LOSS TITLE:	\$118.254	\$75,900
63. INCOME/LOSS ESCROW:	\$31,244	\$75,900 \$25,219
64. INCOME/LOSS NON-POLICY:	\$3,217	\$537
65. NET INCOME/LOSS:	\$152,715	\$101,656
66. NUMBER OF POLICIES ISSUED:	3,883	961
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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In day on days A words		
Independent Agents 1. AGENCY NUMBER:	1506317	1506271
2. AGENCY NAME:	SAFECO LAND TITLE OF PLANO	SAFECO LAND TITLE OF ROCKWALL
3. AGENCY ADDRESS:	PO BOX 212	PO BOX 66
4. AGENCY CITY, STATE, ZIP:	ALLEN, TX 75013	ROCKWALL, TX 75087
INCOME		
5. TITLE PREMIUMS:	\$900,968	\$456,522
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$765,823	\$388,044
8. EXAMINATION EVIDENCE FEES:	\$33,986	\$44,275
9. FEES RECEIVED FOR CLOSING:	\$0	\$9,952
10. TAX CERTIFICATES:	\$25,709	\$19,241
11. RECORDING FEES: 12. RESTRICTIONS:	\$48,623 \$0	\$25,113 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$25,226	\$10.906
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$30
17. OTHER INCOME:	\$0	\$1,426
18. TOTAL TITLE:	\$899,367	\$498,987
19. TOTAL ESCROW:	\$160,164	\$56,181
20. TOTAL NON-POLICY:	\$2,148	<u>\$0</u>
21. TOTAL INCOME:	\$1,061,679	\$555,168
EXPENSES 22. SALARIES-EMPLOYEES:	\$335.738	\$203.628
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$335,738 \$0	\$203,628
24. BENEFITS-EMPLOYEES:	\$39,388	\$44,590
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$734
26. E/E-OTHER AGENTS/UW:	\$54.933	\$66,786
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$25,840	\$45,433
31. UTILITIES:	\$4,803	\$0
32. ACCOUNTING & AUDITING:	\$7,119	\$7,214
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$0 \$7,588	\$2,282 \$143
35. INSURANCE:	\$2,585	\$2,947
36. INTEREST EXPENSE:	\$841	\$0
37. LEGAL EXPENSE:	\$2,502	\$0
38. LICENSES, TAXES, & FEES:	\$476	\$2,120
39. POSTAGE & FREIGHT:	\$1,704	\$1,798
40. COURIER/OVERNIGHT:	\$25,226	\$12,588
41. TELEPHONE & FAX:	\$5,735	\$6,017
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$20,932	\$4,872
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$1,588 \$7,810	\$11,687 \$540
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$925	\$874
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$382
50. TAX CERTIFICATES PAID:	\$25,709	\$20,558
51. RECORDING FEES PAID:	\$49,644	\$27,027
52. PLANT LEASE/UPDATES:	\$77,629	\$19,756
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 0	\$0 *0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1,040	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,040	\$0 \$0
57. OTHER EXPENSES:	\$11,418	\$3.338
58. TOTAL TITLE:	\$711,183	\$488,685
59. TOTAL ESCROW:	\$92,401	\$38,195
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$803,584	\$526,880
62. INCOME/LOSS TITLE:	\$188,184	\$10,302
63. INCOME/LOSS ESCROW:	\$67,763	\$17,986
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$2,148</u> <b>\$258,095</b>	<u>\$0</u> \$28,288
	\$200,000	+=0,200
66. NUMBER OF POLICIES ISSUED:	2,782	640
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506138	10240919
2. AGENCY NAME:	SAFECO LAND TITLE OF TARRANT	SAFECO TITLE CO
3. AGENCY ADDRESS:	420 THROCKMORTON STE 420	109 RANCH HOUSE RD S #105
4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76116	ALEDO, TX 76008
INCOME		
5. TITLE PREMIUMS:	\$15,341,063	\$530,628
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$13,040,079	\$451,035
8. EXAMINATION EVIDENCE FEES:	\$303,637	\$115,248
9. FEES RECEIVED FOR CLOSING:	\$56,217	\$72,433
10. TAX CERTIFICATES:	\$537,466	\$20,902
11. RECORDING FEES:	\$750,928	\$34,231
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$414,565	\$10,165
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$31,585	\$0 \$860
17. OTHER INCOME:	\$542	\$800 \$0
18. TOTAL TITLE:	\$15,135,018	\$704,874
19. TOTAL ESCROW:	\$1,905,112	\$88,419
20. TOTAL NON-POLICY:	\$5.290	\$87
21. TOTAL INCOME:	\$17,045,420	\$793,380
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,939,439	\$292,733
23. SALARIES-OWNERS/PARTNERS:	\$264,197	\$10.661
24. BENEFITS-EMPLOYEES:	\$1,104,107	\$62,236
25. BENEFITS-OWNERS/PARTNERS:	\$16,959	\$816
26. E/E-OTHER AGENTS/UW:	\$721,212	\$29,156
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$590,904	\$0
30. RENT:	\$586,921	\$44,582
31. UTILITIES:	\$77,018	\$3,951
32. ACCOUNTING & AUDITING:	\$7,037	\$1,755
33. ADVERTISING/PROMOTIONS:	\$346,206	\$15,921
34. EMPLOYEE TRAVEL, LODGING:	\$8,736	\$0 *= 00=
35. INSURANCE:	\$41,990 \$60,222	\$5,685
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$69,233 \$114,911	\$0 \$822
38. LICENSES, TAXES, & FEES:	\$114,911	\$622 \$655
39. POSTAGE & FREIGHT:	\$34,114	\$1,813
40. COURIER/OVERNIGHT:	\$434,492	\$10,400
41. TELEPHONE & FAX:	\$131,532	\$12,007
42. PRINTING/PHOTOCOPYING:	\$23,812	\$321
43. OFFICE SUPPLIES:	\$251,351	\$6,529
44. EQUIPMENT/VEHICLE LEASE:	\$287,137	\$11,558
45. DEPRECIATION:	\$212,876	\$3,079
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$32,884	\$1,917
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$537,720	\$20,871
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$631,914 \$311,593	\$34,172 \$30,974
52. PLANT LEASE/OPDATES. 53. DAMAGES FOR BAD FAITH SUITS:	\$311,595 \$0	\$30,974 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$299,901	\$10,902
58. TOTAL TITLE:	\$14,092,155	\$613,514
59. TOTAL ESCROW:	\$1,669,400	\$67,925
60. TOTAL NON-POLICY ABSTRACT:	\$3.906	\$64
61. TOTAL EXPENSES:	\$15,765,460	\$681,503
62. INCOME/LOSS TITLE:	\$1,042,863	\$91,360
63. INCOME/LOSS ESCROW:	\$235,712	\$20,494
64. INCOME/LOSS NON-POLICY:	\$1,384	\$23
65. NET INCOME/LOSS:	\$1,279,959	\$111,877
66. NUMBER OF POLICIES ISSUED:	66,094	1,402
67. ALLOCATED TO UNDERWRITERS:	66,094 0	1,402 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents 1. AGENCY NUMBER:	1506425	10659420
2. AGENCY NAME:	SAM HOUSTON LANDMARK TITLE CO	SAN ANTONIO TITLE CO
3. AGENCY ADDRESS:	1305 11TH ST	4715 FREDERICKSBURG RD
4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	SAN ANTONIO, TX 78229
INCOME		
5. TITLE PREMIUMS:	\$312,675	\$3,218,130
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$265,774	\$2,735,410
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,705,823
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,000	\$26,275
11. RECORDING FEES: 12. RESTRICTIONS:	\$13,690	\$59,226
13. INSPECTION FEES:	\$0 \$35,382	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,002	\$11,785
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$321,848	\$5,538,519
19. TOTAL ESCROW:	\$35,723	\$223,316
20. TOTAL NON-POLICY:	\$1,360	\$0
21. TOTAL INCOME:	\$358,931	\$5,761,835
EXPENSES 22. SALARIES-EMPLOYEES:	\$153,830	\$755,029
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$12,887	\$66,449
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$35,359
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$52	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$30,880	\$153,912 \$0
31. OTILITIES. 32. ACCOUNTING & AUDITING:	\$11,921 \$3,050	\$0 \$9.564
33. ADVERTISING/PROMOTIONS:	\$6,412	\$439
34. EMPLOYEE TRAVEL, LODGING:	\$4,962	\$9,259
35. INSURANCE:	\$9,281	\$0
36. INTEREST EXPENSE:	\$1,167	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$14,041	\$2,077
39. POSTAGE & FREIGHT:	\$6,090	\$6,527
40. COURIER/OVERNIGHT:	\$0	\$14,083
41. TELEPHONE & FAX:	\$4,247	\$58,616
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$3,381 \$9.073	\$0 \$28,724
44. EQUIPMENT/VEHICLE LEASE:	\$9,073 \$4,654	\$20,724
45. DEPRECIATION:	\$18,000	\$12,334
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,303	\$15,152
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,995	\$40,328
51. RECORDING FEES PAID:	\$11,139	\$47,555
52. PLANT LEASE/UPDATES:	\$0	\$351,177
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$115,422
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	<del>پ</del> ون \$1,165	\$115,422 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$9,462	\$21,804
58. TOTAL TITLE:	\$324,992	\$1,745,185
59. TOTAL ESCROW:	\$0	\$781
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$324,992	\$1,745,966
62. INCOME/LOSS TITLE:	(\$3,144)	\$3,793,334
63. INCOME/LOSS ESCROW:	\$35,723	\$222,535
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$1,360</u> <b>\$33,939</b>	<u>\$0</u> \$4,015,869
	• ,	• ,
66. NUMBER OF POLICIES ISSUED:	908	21,307
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
55. ALLOCATED TROW UNDERWRITER.	U	0

Independent Agents	404 40000	44450774	
1. AGENCY NUMBER:	10143996	11453774 SAN JACINTO TITLE SERV ADANSAS CNTY	
2. AGENCY NAME: 3. AGENCY ADDRESS:	SAN AUGUSTINE COUNTY ABSTRACT CO 104 S BROADWAY	SAN JACINTO TITLE SERV ARANSAS CNTY 802 N CARANCAHUA STE 1500	
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	SAN AUGUSTINE, TX 75972	CORPUS CHRISTI, TX 78470	
4. Adeliter offit, office, zir .	SAN A00051112, 1X 73372		
	\$100.040	<b>*</b> 2	
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$103,916 15.00%	\$0	
7. RETAINED TITLE PREMIUMS:	\$88.329	\$0	
8. EXAMINATION EVIDENCE FEES:	\$0	\$0 \$0	
9. FEES RECEIVED FOR CLOSING:	\$0	\$0	
10. TAX CERTIFICATES:	\$3,070	\$0	
11. RECORDING FEES:	\$1,470	\$0	
12. RESTRICTIONS:	\$0	\$0	
13. INSPECTION FEES:	\$0	\$0	
14. COURIER/OVERNIGHT:	\$0	\$0 * 2	
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0	
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$220	\$0 \$0	
18. TOTAL TITLE:	\$93,089	\$0 \$0	
19. TOTAL ESCROW:	\$0	\$0	
20. TOTAL NON-POLICY:	\$3,853	\$0	
21. TOTAL INCOME:	\$96,942	\$0	
EXPENSES	<b>.</b>	<b>.</b>	
22. SALARIES-EMPLOYEES:	\$20,877	\$13,601	
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$480 \$1,887	\$0 \$467	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$407 \$0	
26. E/E-OTHER AGENTS/UW:	\$36,025	\$0 \$0	
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0	
28. C/F-OTHER AGENTS/UW:	\$4,898	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$817	\$0	
30. RENT:	\$3,264	\$3,735	
31. UTILITIES:	\$3,124	\$56	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$480 \$1,174	\$0 \$0	
34. EMPLOYEE TRAVEL, LODGING:	\$1,174 \$622	\$0 \$0	
35. INSURANCE:	\$2,500	\$0 \$0	
36. INTEREST EXPENSE:	\$0	\$0	
37. LEGAL EXPENSE:	\$0	\$0	
38. LICENSES, TAXES, & FEES:	\$134	\$12	
39. POSTAGE & FREIGHT:	\$3,142	\$0	
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$5.110	\$0 \$0	
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$5,116 \$1,338	\$0 \$0	
43. OFFICE SUPPLIES:	\$3,468	\$2,633	
44. EQUIPMENT/VEHICLE LEASE:	\$533	\$0	
45. DEPRECIATION:	\$9,579	\$0	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$288	\$0	
48. BAD DEBTS:	\$0 \$0	\$0 \$0	
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$3,710	\$0 \$0	
51. RECORDING FEES PAID:	\$3,710	\$0 \$0	
52. PLANT LEASE/UPDATES:	\$17,527	\$0	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0	\$0	
55. DONATIONS/LOBBYING:	\$115	\$0	
56. TRADE ASSOCIATION FEES:	\$0	\$0 * 0	
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$4,847 \$127,523	<u>\$0</u> <b>\$20,504</b>	
59. TOTAL ESCROW:	<b>\$127,525</b> \$0	\$ <b>20,504</b> \$6,832	
60. TOTAL ESCROW.	\$0 \$3,364	\$0,832 \$0	
61. TOTAL EXPENSES:	\$130,887	\$27,336	
62. INCOME/LOSS TITLE:	(\$34,434)	(\$20,504)	
63. INCOME/LOSS ESCROW:	\$0	(\$6,832)	
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u></u>	<u>\$0</u> (\$27,336)	
	(400,0.0)	(+=-,000)	
66. NUMBER OF POLICIES ISSUED:	265	0	
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0	
68. ALLOCATED FROM UNDERWRITER:	U	0	

# Independent Agents112964991. AGENCY NUMBER:11100459112964992. AGENCY NAME:SAN JACINTO TITLE SERV CORPUS CHRISTISAN JACINTO TITLE SV RIO GRANDE VALLEY3. AGENCY ADDRESS:802 N CARANCAHUA STE 1500802 N CARANCAHUA STE 15004. AGENCY CITY, STATE, ZIP:CORPUS CHRISTI, TX 78470CORPUS CHRISTI, TX 78470

INCOME		
5. TITLE PREMIUMS:	\$4,517,127	\$699,062
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,839,558	\$594,203
8. EXAMINATION EVIDENCE FEES:	\$235,528	\$0
9. FEES RECEIVED FOR CLOSING:	\$25,291	\$0 \$0
10. TAX CERTIFICATES:	. ,	
	\$124,836	\$34,123
11. RECORDING FEES:	\$271,274	\$45,095
12. RESTRICTIONS:	\$53,493	\$49
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$85,544	\$3,798
15. TELEPHONE & FACSIMILE:	\$38,861	\$1,232
16. INTEREST INCOME:	\$4,900	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:		\$678,500
	\$4,679,285	
19. TOTAL ESCROW:	\$847,335	\$223,482
20. TOTAL NON-POLICY:	<u> </u>	<u>\$0</u>
21. TOTAL INCOME:	\$5,526,620	\$901,982
EXPENSES 22. SALARIES-EMPLOYEES:	\$2,026,152	\$196,443
		. ,
23. SALARIES-OWNERS/PARTNERS:	\$63,904	\$0
24. BENEFITS-EMPLOYEES:	\$306,552	\$23,306
25. BENEFITS-OWNERS/PARTNERS:	\$5,350	\$0
26. E/E-OTHER AGENTS/UW:	\$37,236	\$175,203
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,746	\$0
29. C/F-ATTORNEYS & OTHERS:	\$193,086	\$0
30. RENT:	\$89,882	\$17,250
31. UTILITIES:	\$18,471	\$6,272
32. ACCOUNTING & AUDITING:	\$18,170	\$0
33. ADVERTISING/PROMOTIONS:	\$152,290	\$4,558
34. EMPLOYEE TRAVEL, LODGING:	\$109,061	\$152
35. INSURANCE:	\$39,876	\$540
36. INTEREST EXPENSE:	\$1,988	\$5,778
37. LEGAL EXPENSE:	\$62,326	\$0
38. LICENSES, TAXES, & FEES:	\$13,385	\$1,275
39. POSTAGE & FREIGHT:	\$16,797	\$823
40. COURIER/OVERNIGHT:	\$72,152	\$20,134
41. TELEPHONE & FAX:	\$140,238	\$9,885
42. PRINTING/PHOTOCOPYING:	\$73,059	\$3,240
43. OFFICE SUPPLIES:	\$170,617	\$30,003
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$107,457	\$0
46. DIRECTORS FEES:	\$0	\$0
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47. DUES, BOARDS & ASSOCIATIONS:	\$26,505	\$2,916
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$52,439	\$3,019
50. TAX CERTIFICATES PAID:	\$124,836	\$34,123
51. RECORDING FEES PAID:	\$264,526	\$45,954
52. PLANT LEASE/UPDATES:	\$72,772	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$33,600	\$640
56. TRADE ASSOCIATION FEES:	\$4,929	\$0
57. OTHER EXPENSES:	\$461,432	\$44,732
58. TOTAL TITLE:	\$4,762,834	\$626,246
59. TOTAL ESCROW:	\$715,334	\$115,265
60. TOTAL NON-POLICY ABSTRACT:	\$0	
61. TOTAL EXPENSES:	\$5,478,168	<u>\$0</u> <b>\$741,511</b>
62. INCOME/LOSS TITLE:	(\$83,549)	\$52,254
63. INCOME/LOSS ESCROW:	\$132,001	\$108,217
		φ100,217
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$48,452	\$160,471
66. NUMBER OF POLICIES ISSUED:	6,724	422
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	Ő
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	40200404	4505000
1. AGENCY NUMBER: 2. AGENCY NAME:	10369184 SAN MARCOS TITLE CO	1505899 SAN SABA COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	120 N LBJ DR	200 E WALLACE
4. AGENCY CITY, STATE, ZIP:	SAN MARCOS, TX 78666	SAN SABA, TX 76877
INCOME		
5. TITLE PREMIUMS:	\$816,420	\$135,736
6. % PREMIUM REMITTED:	15.04%	15.00%
7. RETAINED TITLE PREMIUMS:	\$693,665	\$115,376
8. EXAMINATION EVIDENCE FEES:	\$219,544	\$2,858
9. FEES RECEIVED FOR CLOSING:	\$8,756	\$0
10. TAX CERTIFICATES:	\$17,065	\$2,354
11. RECORDING FEES: 12. RESTRICTIONS:	\$47,534 \$0	\$3,708 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$13,055	\$673
15. TELEPHONE & FACSIMILE:	\$1,794	\$68
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,738	\$0
18. TOTAL TITLE:	\$1,006,151	\$125,037
19. TOTAL ESCROW:	\$111,896	\$11,825
20. TOTAL NON-POLICY:	\$2,767	\$0
21. TOTAL INCOME:	\$1,120,814	\$136,862
EXPENSES 22. SALARIES-EMPLOYEES:	\$270,615	\$36,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$64,645	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$314	\$67,639
28. C/F-OTHER AGENTS/UW:	\$47,242	\$5,907
29. C/F-ATTORNEYS & OTHERS:	\$4,660	\$8,144
30. RENT:	\$16,020	\$13,680
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,227 \$2,808	\$0 \$2.100
33. ADVERTISING/PROMOTIONS:	\$15,409	\$1,408
34. EMPLOYEE TRAVEL, LODGING:	\$2,880	\$327
35. INSURANCE:	\$1,000	\$2,025
36. INTEREST EXPENSE:	\$62	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,669	\$1,616
39. POSTAGE & FREIGHT:	\$5,282	\$687
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$12,170 \$16,905	\$0 \$3.600
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$10,905 \$0	\$3,600 \$0
43. OFFICE SUPPLIES:	\$19,744	\$0 \$1,320
44. EQUIPMENT/VEHICLE LEASE:	\$7,160	\$4,200
45. DEPRECIATION:	\$39,130	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,658	\$120
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,734	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$17,345 \$40,869	\$1,676 \$3,866
52. PLANT LEASE/UPDATES:	\$360,418	\$3,800 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$401	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$179,518	\$219
58. TOTAL TITLE:	\$1,133,885	\$154,534
59. TOTAL ESCROW:	\$73,132	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$10.952	\$0
61. TOTAL EXPENSES:	\$1,217,969	\$154,534
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$127,734) \$38,764	( <b>\$29,497</b> ) \$11,825
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$38,764 (\$8,185)	\$11,825 \$0
65. NET INCOME/LOSS:		<u>\$0</u> (\$17,672)
66. NUMBER OF POLICIES ISSUED:	770	198
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
S. ALLOSATED TROM SIDERWITTER.	v	0

Independent Agents 1. AGENCY NUMBER:		
	10442267	8424204
2. AGENCY NAME:	SCHLEICHER COUNTY ABSTRACT CO INC	SECURITY & GUARANTY ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 460	517 S FIRST
4. AGENCY CITY, STATE, ZIP:	ELDORADO, TX 76936	LUFKIN, TX 75901-3867
INCOME		
5. TITLE PREMIUMS:	\$49,617	\$1,218,175
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$42,174	\$1,035,448
8. EXAMINATION EVIDENCE FEES:	\$864	\$73,085
9. FEES RECEIVED FOR CLOSING:	\$150	\$10,548
10. TAX CERTIFICATES:	\$785	\$14,651
11. RECORDING FEES:	\$525	\$6,450
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$855	\$20,209
15. TELEPHONE & FACSIMILE:	\$2,171	\$0
16. INTEREST INCOME:	\$0 * 2	\$0
17. OTHER INCOME:	<u>\$0</u>	\$10,534
18. TOTAL TITLE:	\$47,524	\$1,170,925
19. TOTAL ESCROW:	\$11,220	\$301,092
20. TOTAL NON-POLICY:	\$20,460	\$20,659
21. TOTAL INCOME:	\$79,204	\$1,492,676
EXPENSES 22. SALARIES-EMPLOYEES:	\$23,948	\$533.479
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$333,479 \$0
24. BENEFITS-EMPLOYEES:	\$1,203	\$80.334
25. BENEFITS-OWNERS/PARTNERS:	\$557	\$0
26. E/E-OTHER AGENTS/UW:	\$815	\$691
27. E/E-ATTORNEYS & OTHERS:	\$0	\$36,712
28. C/F-OTHER AGENTS/UW:	\$200	\$43,457
29. C/F-ATTORNEYS & OTHERS:	\$0	\$38,266
30. RENT:	\$1,970	\$43,909
31. UTILITIES:	\$1,238	\$21,393
32. ACCOUNTING & AUDITING:	\$900	\$4,869
33. ADVERTISING/PROMOTIONS:	\$493	\$10,992
34. EMPLOYEE TRAVEL, LODGING:	\$529	\$5,765
35. INSURANCE:	\$230	\$10,284
36. INTEREST EXPENSE:	\$3,168	\$14,605
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$858	\$11,386
39. POSTAGE & FREIGHT:	\$131	\$1,535
40. COURIER/OVERNIGHT:	\$224	\$20,040
41. TELEPHONE & FAX:	\$1,346	\$15,232
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$556	\$17,000
44. EQUIPMENT/VEHICLE LEASE:	\$283	\$4,965
45. DEPRECIATION:	\$0	\$49,809
46. DIRECTORS FEES:	\$0	\$38,524
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$5,300
48. BAD DEBTS:	\$0	\$6,845
49. LOSS & LOSS ADJUSTMENT:	\$7	\$0
50. TAX CERTIFICATES PAID:	\$769	\$14,809
51. RECORDING FEES PAID:	\$525	\$3,494
52. PLANT LEASE/UPDATES:	\$1,878	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,187
56. TRADE ASSOCIATION FEES:	\$697	\$0
57. OTHER EXPENSES:	\$2,141	\$25,312
58. TOTAL TITLE:	\$44,666	\$1,061,194
59. TOTAL ESCROW:	\$0	\$303,127
60. TOTAL NON-POLICY ABSTRACT:	\$8,437	\$24,315
	\$53,103	\$1,388,636
61. TOTAL EXPENSES:		
62. INCOME/LOSS TITLE:	\$2,858	\$109,731
	\$11,220	(\$2,035)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$11,220 \$12.023	(\$2,035) (\$3.656)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$11,220	(\$2,035)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$11,220 <u>\$12,023</u> <b>\$26,101</b>	(\$2,035) (\$3,656) <b>\$104,040</b>
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$11,220 \$12.023	(\$2,035) (\$3.656)

Independent Agents		
1. AGENCY NUMBER:	10978251	1506012
2. AGENCY NAME:	SECURITY ABSTRACT & TITLE	SECURITY ABSTRACT & TITLE CO ABILENE
3. AGENCY ADDRESS:	3800 16TH ST	4400 BUFFALO GAP RD STE 1100
4. AGENCY CITY, STATE, ZIP:	ORANGE, TX 77632	ABILENE, TX 79606
INCOME		
5. TITLE PREMIUMS:	\$554,908	\$1,575,049
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$471,672	\$1,338,792
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$3,062 \$0	\$80,579 \$15,116
10. TAX CERTIFICATES:	\$0 \$4,857	\$13,110
11. RECORDING FEES:	\$25,261	\$62,698
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0	\$0 \$14.507
15. TELEPHONE & FACSIMILE:	\$21,019 \$18,761	\$14,527 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	<u> </u>	\$2,213
18. TOTAL TITLE:	\$544,632	\$1,528,028
19. TOTAL ESCROW:	\$84,047 \$20.550	\$179,388 \$15,786
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$20,550</u> \$649,229	\$15.780 \$1,723,202
	\$\$\$\$,225	¥1,723,202
EXPENSES 22. SALARIES-EMPLOYEES:	\$178.065	\$457,865
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$178,085 \$503	\$457,805 \$0
24. BENEFITS-EMPLOYEES:	\$22,355	\$29,908
25. BENEFITS-OWNERS/PARTNERS:	\$651	\$0
26. E/E-OTHER AGENTS/UW:	\$10,289	\$32,603
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$825,652 \$8,048
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0,040
30. RENT:	\$36,820	\$38,661
31. UTILITIES:	\$8,475	\$0
32. ACCOUNTING & AUDITING:	\$5,466	\$12,495
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$7,862 \$11,182	\$4,348 \$1,376
35. INSURANCE:	\$6,168	\$16.883
36. INTEREST EXPENSE:	\$36,766	\$1,521
37. LEGAL EXPENSE:	\$189	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,417 \$4,290	\$6,343 \$3,442
40. COURIER/OVERNIGHT:	\$12,306	\$3,442 \$12,369
41. TELEPHONE & FAX:	\$11,054	\$11,751
42. PRINTING/PHOTOCOPYING:	\$1,414	\$0
43. OFFICE SUPPLIES:	\$13,645	\$15,297
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$42,135	\$1,090 \$27,763
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,094	\$3,725
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$4,857	\$0 \$19,805
51. RECORDING FEES PAID:	\$4,837 \$27,684	\$63,959
52. PLANT LEASE/UPDATES:	\$5,835	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$7.101	\$0 \$4,394
56. TRADE ASSOCIATION FEES:	\$7,101 \$0	\$4,394 \$0
57. OTHER EXPENSES:	\$31,810	\$12,463
58. TOTAL TITLE:	\$491,433	\$1,623,071
59. TOTAL ESCROW:	\$73,137	\$76,150
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$9,553</u> <b>\$574,123</b>	<u>\$6.737</u> <b>\$1,705,958</b>
UI. IVIAL EAFENJEJ:	\$J/4,123	\$1,705,956
	¢53.400	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$53,199</b> \$10,910	<b>(\$95,043)</b> \$103,238
64. INCOME/LOSS NON-POLICY:	\$10,997	\$9,049
65. NET INCOME/LOSS:	\$75,106	\$17,244
66. NUMBER OF POLICIES ISSUED:	1,774	5,244
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents 1. AGENCY NUMBER:	10442332	11478244
2. AGENCY NAME:	SECURITY ABSTRACT CO	SECURITY LAND TITLE CO
3. AGENCY ADDRESS:	PO BOX 673	313 NOLANA ST
4. AGENCY CITY, STATE, ZIP:	CLARENDON, TX 79226	MCALLEN, TX 78504-2514
INCOME		
5. TITLE PREMIUMS:	\$150,386	\$2,032,695
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$127,828	\$1,727,792
8. EXAMINATION EVIDENCE FEES:	\$14,507	\$0 \$07.014
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$3,116	\$97,011 \$111,397
11. RECORDING FEES:	\$9,798	\$131,739
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,271	\$52,382
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$1,711
17. OTHER INCOME:	\$547	\$336
18. TOTAL TITLE:	\$157,067	\$2,122,368
19. TOTAL ESCROW:	\$32,800	\$406,334
20. TOTAL NON-POLICY:	\$9.837	\$37,628
21. TOTAL INCOME:	\$199,704	\$2,566,330
EXPENSES 22. SALARIES-EMPLOYEES:	\$41,381	\$846.701
23. SALARIES-OWNERS/PARTNERS:	\$0	\$040,701
24. BENEFITS-EMPLOYEES:	\$3,844	\$161,177
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$445	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$16,989 \$114,572
30. RENT:	\$5,191	\$42,286
31. UTILITIES:	\$6,191	\$15,314
32. ACCOUNTING & AUDITING:	\$2,930	\$7,930
33. ADVERTISING/PROMOTIONS:	\$1,143	\$41,175
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,203 \$2,162	\$14,080 \$13,007
36. INTEREST EXPENSE:	\$2,102	\$13,007
37. LEGAL EXPENSE:	\$79	\$52,621
38. LICENSES, TAXES, & FEES:	\$575	\$11,390
39. POSTAGE & FREIGHT:	\$472	\$4,135
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,312 \$4,434	\$52,362 \$17,531
42. PRINTING/PHOTOCOPYING:	\$1,184	\$17,007
43. OFFICE SUPPLIES:	\$2,417	\$19,703
44. EQUIPMENT/VEHICLE LEASE:	\$8,587	\$2,661
45. DEPRECIATION:	\$0	\$42,230
46. DIRECTORS FEES:	\$0 * 0	\$0 \$2.660
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$3,660 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$10,251
50. TAX CERTIFICATES PAID:	\$3,258	\$111,397
51. RECORDING FEES PAID:	\$9,844	\$122,680
52. PLANT LEASE/UPDATES:	\$0 * 2	\$134,237
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$3,334
56. TRADE ASSOCIATION FEES:	\$362	\$0
57. OTHER EXPENSES:	\$2,717	\$167,270
58. TOTAL TITLE:	\$113,023	\$2,047,644
59. TOTAL ESCROW:	\$20,500	\$284,278
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$6.146</u> <b>\$139,669</b>	<u>\$28.777</u> <b>\$2,360,699</b>
UT. TOTAL EN LINGED.	\$139,009	\$2,300,099
62. INCOME/LOSS TITLE:	\$44,044	\$74,724
63. INCOME/LOSS ESCROW:	\$12,300	\$122,056
64. INCOME/LOSS NON-POLICY:	\$3,691	\$8,851
65. NET INCOME/LOSS:	\$60,035	\$205,631
66. NUMBER OF POLICIES ISSUED:	344	4,225
67. ALLOCATED TO UNDERWRITERS:	0 0	4,225
68. ALLOCATED FROM UNDERWRITER:	0	Ő

Independent Agents		
1. AGENCY NUMBER:	11546825	10909555
2. AGENCY NAME:	SECURITY TITLE	SECURITY TITLE INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	802 N CARANCAHUA STE 1500 CORPUS CHRISTI, TX 78470	106 S CROCKETT ST SHERMAN, TX 75090
4. AGENCI CITT, STATE, ZIF.	CORF 03 CHRISTI, 1X 70470	SHERMAN, TX 75050
INCOME		
5. TITLE PREMIUMS:	\$1,042,138	\$1,360,676
6. % PREMIUM REMITTED:	15.00%	15.09%
7. RETAINED TITLE PREMIUMS:	\$885,825	\$1,155,415
8. EXAMINATION EVIDENCE FEES:	\$0 * 2	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$41,534	\$0 \$13.676
11. RECORDING FEES:	\$0	\$10,854
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$607
15. TELEPHONE & FACSIMILE:	\$0	\$217
16. INTEREST INCOME:	\$31	\$1,987
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$0</u> <b>\$927,390</b>	<u>\$41,698</u> <b>\$1,224,454</b>
19. TOTAL ESCROW:	\$327,530 \$0	\$1,224,434 \$21,700
20. TOTAL NON-POLICY:	\$ <u>0</u>	\$ <u>0</u>
21. TOTAL INCOME:	\$927,390	\$1,246,154
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EXPENSES 22. SALARIES-EMPLOYEES:	\$0	\$229,071
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$75,143
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$O	\$31,210
27. E/E-ATTORNEYS & OTHERS:	\$0	\$543,835
28. C/F-OTHER AGENTS/UW:	\$0	\$0 * 0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$610,332 \$0	\$0 \$38.594
31. UTILITIES:	\$0 \$0	\$5,500
32. ACCOUNTING & AUDITING:	\$0 \$0	\$5,441
33. ADVERTISING/PROMOTIONS:	\$11,000	\$4,088
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$278
35. INSURANCE:	\$0	\$13,984
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,013 \$0	\$1,668 \$2,150
40. COURIER/OVERNIGHT:	\$0 \$0	\$3,994
41. TELEPHONE & FAX:	\$0	\$21,027
42. PRINTING/PHOTOCOPYING:	\$0	\$4,485
43. OFFICE SUPPLIES:	\$312	\$11,353
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$10,409
45. DEPRECIATION:	\$445	\$11,414
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$817	\$159,375 \$2,378
48. BAD DEBTS:	\$0	\$0,576
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$41,534	\$17,543
51. RECORDING FEES PAID:	\$0	\$14,308
52. PLANT LEASE/UPDATES:	\$61,351	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$500
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$000 \$0
57. OTHER EXPENSES:	\$45,523	\$9,510
58. TOTAL TITLE:	\$773,327	\$1,217,258
59. TOTAL ESCROW:	\$0	\$7,963
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$773,327	\$1,225,221
62. INCOME/LOSS TITLE:	\$154,063	\$7,196
63. INCOME/LOSS ESCROW:	\$154,063 \$0	\$7,196 \$13,737
64. INCOME/LOSS NON-POLICY:	\$ <u>0</u>	\$ <u>0</u>
65. NET INCOME/LOSS:	\$154,063	\$20,933
66. NUMBER OF POLICIES ISSUED:	536	1,951
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
55. ALLOCATED I NOW UNDERWINTER.	U	0

Independent Agents		
1. AGENCY NUMBER:	8458320	8519578 SEDVICE TITLE CO.
2. AGENCY NAME: 3. AGENCY ADDRESS:	SEGUIN TITLE CO 1356 E COURT ST	SERVICE TITLE CO 2139 NW MILITARY HWY
4. AGENCY CITY, STATE, ZIP:	SEGUIN, TX 78155	SAN ANTONIO, TX 78213
NCOME		
5. TITLE PREMIUMS:	\$744,094	\$1,828,806
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$632,480	\$1,554,485
8. EXAMINATION EVIDENCE FEES:	\$201,151	\$115,004
9. FEES RECEIVED FOR CLOSING:	\$29,433	\$63,811
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$29,734 \$94,267	\$30,141 \$58,855
12. RESTRICTIONS:	\$94,207 \$0	\$26,635 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$9,358	\$8,108
15. TELEPHONE & FACSIMILE:	\$5,132	\$0
16. INTEREST INCOME:	\$583	\$837
17. OTHER INCOME: 18. TOTAL TITLE:	\$1,50 <u>1</u> <b>\$1,003,639</b>	<u>\$0</u> \$1,831,241
19. TOTAL ESCROW:	\$133,608	\$116,706
20. TOTAL NON-POLICY:	\$7,321	\$650
21. TOTAL INCOME:	\$1,144,568	\$1,948,597
EXPENSES		
22. SALARIES-EMPLOYEES:	\$225,954	\$559,684
23. SALARIES-OWNERS/PARTNERS:	\$0	\$271,815
24. BENEFITS-EMPLOYEES:	\$47,389	\$174,228
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$84,732 \$138,178
27. E/E-ATTORNEYS & OTHERS:	\$0 \$5,066	\$130,170
28. C/F-OTHER AGENTS/UW:	\$34,656	\$10,758
29. C/F-ATTORNEYS & OTHERS:	\$2,495	\$34,069
30. RENT:	\$28,818	\$53,271
31. UTILITIES:	\$3,136	\$5,375
	\$2,653	\$17,108 \$50,757
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$12,642 \$1,543	\$56,757 \$13,929
35. INSURANCE:	\$1,440	\$12,424
36. INTEREST EXPENSE:	\$0	\$1,066
37. LEGAL EXPENSE:	\$0	\$248
38. LICENSES, TAXES, & FEES:	\$824	\$1,363
39. POSTAGE & FREIGHT:	\$4,678	\$3,876
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$9,717 \$21,597	\$25,974 \$14,390
42. PRINTING/PHOTOCOPYING:	\$0	\$3,535
43. OFFICE SUPPLIES:	\$13,822	\$19,238
44. EQUIPMENT/VEHICLE LEASE:	\$5,149	\$7,154
45. DEPRECIATION:	\$24,159	\$79,731
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,329 \$0	\$3,909 \$0
49. LOSS & LOSS ADJUSTMENT:	\$3,227	\$0
50. TAX CERTIFICATES PAID:	\$39,141	\$36,030
51. RECORDING FEES PAID:	\$94,243	\$52,097
52. PLANT LEASE/UPDATES:	\$250,910	\$92,124
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$681	\$0 \$10,035
56. TRADE ASSOCIATION FEES:	\$0	\$2,986
57. OTHER EXPENSES:	\$209,541	\$15,281
58. TOTAL TITLE:	\$1,045,810	\$1,801,365
59. TOTAL ESCROW:	\$76,200	\$93,402
60. TOTAL NON-POLICY ABSTRACT:	<u>\$41,141</u>	<u>\$0</u> \$1,894,767
61. TOTAL EXPENSES:	\$1,163,151	\$1,894,767
62. INCOME/LOSS TITLE:	(\$42,171)	\$29,876
63. INCOME/LOSS ESCROW:	\$57,408	\$23,304
64. INCOME/LOSS NON-POLICY:	(\$33,820)	\$650
65. NET INCOME/LOSS:	(\$18,583)	\$53,830
66. NUMBER OF POLICIES ISSUED:	821	1,891
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506151	10089175
2. AGENCY NAME:	SERVICE TITLE CO	SERVICE TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1502 TEXAS AVE LUBBOCK, TX 79401	117 MAIN ST MARBLE FALLS, TX 78654
		MANDLE FALLO, TA 10004
INCOME		
5. TITLE PREMIUMS:	\$3,429,576	\$1,218,051
6. % PREMIUM REMITTED:	15.02%	15.08%
7. RETAINED TITLE PREMIUMS:	\$2,914,314	\$1,034,396
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$51,000 \$4,538	\$0 \$120,028
10. TAX CERTIFICATES:	\$39,569	\$19,565
11. RECORDING FEES:	\$174,550	\$63,799
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$O	\$0
14. COURIER/OVERNIGHT:	\$54,120	\$21,820
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$7.281
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$7,381 \$6,351
18. TOTAL TITLE:	\$3,238,091	\$1,273,340
19. TOTAL ESCROW:	\$300.925	\$83,882
20. TOTAL NON-POLICY:	\$2,625	\$0
21. TOTAL INCOME:	\$3,541,641	\$1,357,222
EXPENSES		
22. SALARIES-EMPLOYEES:	\$782,326	\$358,740
23. SALARIES-OWNERS/PARTNERS:	\$274,284	\$95,441
24. BENEFITS-EMPLOYEES:	\$103,167	\$41,208
25. BENEFITS-OWNERS/PARTNERS:	\$36,248	\$11,900
26. E/E-OTHER AGENTS/UW:	\$2,154	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$2.205	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$2,395 \$0	\$100,188 \$9,117
30. RENT:	\$121,342	\$998
31. UTILITIES:	\$15,797	\$11,412
32. ACCOUNTING & AUDITING:	\$13,525	\$10,764
33. ADVERTISING/PROMOTIONS:	\$42,027	\$51,956
34. EMPLOYEE TRAVEL, LODGING:	\$4,999	\$8,539
35. INSURANCE:	\$20,110	\$34,354
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$35,551 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$12,583	\$0 \$13,114
39. POSTAGE & FREIGHT:	\$6,917	\$4,778
40. COURIER/OVERNIGHT:	\$48,732	\$26,770
41. TELEPHONE & FAX:	\$12,914	\$14,299
42. PRINTING/PHOTOCOPYING:	\$2,575	\$5,024
43. OFFICE SUPPLIES:	\$51,437	\$61,389
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$7,692	\$17,901 \$60,015
46. DIRECTORS FEES:	\$107,817 \$0	\$69,015 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$4,085
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$45,670	\$22,731
51. RECORDING FEES PAID:	\$162,569	\$67,768
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$1,074 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$735	\$137,864
56. TRADE ASSOCIATION FEES:	\$11,102	\$0
57. OTHER EXPENSES:	\$29,297	\$22,454
58. TOTAL TITLE:	\$1,918,414	\$1,238,434
59. TOTAL ESCROW:	\$128,270	\$83,639
60. TOTAL NON-POLICY ABSTRACT:	\$300	<u>\$0</u> \$1,322,073
61. TOTAL EXPENSES:	\$2,046,984	\$1,322,073
62. INCOME/LOSS TITLE:	\$1,319,677	\$34,906
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$172,655 \$2,325	\$243 \$0
65. NET INCOME/LOSS NON-POLICY:	<u>\$2,325</u> <b>\$1,494,657</b>	<u>\$0</u> \$35,149
	•-,,	+
66. NUMBER OF POLICIES ISSUED:	8,196	2,752
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	10801984 SHAMROCK AREA TITLE CO 901 S MAIN ST STE B	1506331 SHERMAN TITLE CO INC 115 WEST HOUSTON
4. AGENCY CITY, STATE, ZIP:	SHAMROCK, TX 79079	SHERMAN, TX 75090
INCOME		
5. TITLE PREMIUMS:	\$51,084	\$469,475
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$43,421 \$14,060	\$399,047 \$30.516
9. FEES RECEIVED FOR CLOSING:	\$0	\$730
10. TAX CERTIFICATES:	\$1,258	\$8,015
11. RECORDING FEES:	\$2,864	\$24,022
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$427	\$5,514
15. TELEPHONE & FACSIMILE:	\$0	\$1,244
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$62,031	<u>\$0</u> \$469,088
19. TOTAL ESCROW:	\$9,450	\$122,502
20. TOTAL NON-POLICY:	\$1,460	\$4.186
21. TOTAL INCOME:	\$72,941	\$595,776
	¢07.000	\$400.440
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$27,900 \$0	\$199,449 \$46,800
24. BENEFITS-EMPLOYEES:	\$6.544	\$40,000
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$48,379 \$2,842
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,006
30. RENT:	\$0	\$27,144
31. UTILITIES:	\$0	\$6,347
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$500 \$655	\$6,161 \$5.272
34. EMPLOYEE TRAVEL, LODGING:	\$387	\$4,678
35. INSURANCE:	\$602	\$1,835
36. INTEREST EXPENSE:	\$2,867	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$422	\$0 \$4,985
39. POSTAGE & FREIGHT:	\$422 \$1,376	\$241
40. COURIER/OVERNIGHT:	\$556	\$7,250
41. TELEPHONE & FAX:	\$2,937	\$3,883
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$852 \$2,051	\$1,903 \$8,334
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$7,160
45. DEPRECIATION:	\$0	\$7,187
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$199 \$0	\$3,753 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$2,850
50. TAX CERTIFICATES PAID:	\$1,320	\$8,015
51. RECORDING FEES PAID:	\$3,129	\$24,022
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$9,520 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$75	\$565
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$1,523 <b>\$53,895</b>	\$10,782 <b>\$503,040</b>
59. TOTAL ESCROW:	\$03,033 \$0	\$106,166
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$10,333
61. TOTAL EXPENSES:	\$53,895	\$619,539
62. INCOME/LOSS TITLE:	\$8,136	(\$33,952)
63. INCOME/LOSS ESCROW:	\$9,450	\$16,336
64. INCOME/LOSS NON-POLICY:	\$1,460	(\$6,147)
65. NET INCOME/LOSS:	\$19,046	(\$23,763)
66. NUMBER OF POLICIES ISSUED:	104	1,469
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:		8217594
2. AGENCY NAME:	SIERRA TITLE CO CAMERON & WILLACY COS	SIERRA TITLE CO INC
3. AGENCY ADDRESS:	1902 E HARRISON	120 SHADOW MOUNTAIN
4. AGENCY CITY, STATE, ZIP:	HARLINGEN, TX 78550	EL PASO, TX 79912
INCOME		
5. TITLE PREMIUMS:	\$4,186,455	\$4,796,796
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,558,487	\$4,077,276
8. EXAMINATION EVIDENCE FEES:	\$62,540	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$88,723	\$153,907 \$184,845
11. RECORDING FEES:	\$204,335 \$290,582	\$184,845 \$215,894
12. RESTRICTIONS:	\$290,562 \$0	\$215,894 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$103,373	\$68,776
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$9,965	\$4,582
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$4,318,005	\$4,705,280
19. TOTAL ESCROW:	\$763,545	\$726,029
20. TOTAL NON-POLICY:	\$33,542	\$23,710
21. TOTAL INCOME:	\$5,115,092	\$5,455,019
EXPENSES	ФО <u>БО Б</u> 47	¢4 000 744
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$853,517 \$0	\$1,228,711 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$183,827	ەن \$209,858
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$20 <del>9</del> ,838 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$3,000	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$93,633	\$125,889
29. C/F-ATTORNEYS & OTHERS:	\$237,270	\$188,610
30. RENT:	\$16,863	\$153,857
31. UTILITIES:	\$15,930	\$19,227
32. ACCOUNTING & AUDITING:	\$23,016	\$33,952
33. ADVERTISING/PROMOTIONS:	\$19,888	\$119,068
34. EMPLOYEE TRAVEL, LODGING:	\$93,979	\$93,849
35. INSURANCE:	\$22,230	\$11,142
36. INTEREST EXPENSE:	\$38,533	\$77,978
37. LEGAL EXPENSE:	\$5,121	\$19,210
38. LICENSES, TAXES, & FEES:	\$24,919	\$18,290
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$9,588 \$89.428	\$11,511 \$106,984
41. TELEPHONE & FAX:	\$46,531	\$60,184
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$9,132
43. OFFICE SUPPLIES:	\$149.245	\$311,967
44. EQUIPMENT/VEHICLE LEASE:	\$2,363	\$25,888
45. DEPRECIATION:	\$55,226	\$6,501
46. DIRECTORS FEES:	\$209,250	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,099	\$9,149
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$204,106	\$184,845
51. RECORDING FEES PAID:	\$280,999	\$250,390
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$277,219 \$0	\$91,206 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$9,308	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$10,796
57. OTHER EXPENSES:	\$0	\$131,097
58. TOTAL TITLE:	\$2,975,088	\$3,509,291
59. TOTAL ESCROW:	\$698,309	\$880,938
60. TOTAL NON-POLICY ABSTRACT:	\$558,333	
61. TOTAL EXPENSES:	\$4,231,729	\$5,226,148
62. INCOME/LOSS TITLE:	\$1,342,917	\$1,195,989
63. INCOME/LOSS ESCROW:	\$65,237	(\$154,909)
64. INCOME/LOSS NON-POLICY:	(\$524,791)	(\$812,209)
65. NET INCOME/LOSS:	\$883,363	\$228,871
66. NUMBER OF POLICIES ISSUED:	12,428	10,506
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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:	\$552,381	\$4,620,090
6. % PREMIUM REMITTED:	15.59%	15.09%
7. RETAINED TITLE PREMIUMS:	\$466,261	\$3,922,744
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$19,584 \$42,179	\$91,082 \$0
10. TAX CERTIFICATES:	\$42,179 \$0	ەن \$175.046
11. RECORDING FEES:	\$9.477	\$247,170
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$O	\$6,825
15. TELEPHONE & FACSIMILE:	\$0 00	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 *C15	\$14,335
18. TOTAL TITLE:	<u>\$615</u> <b>\$538,116</b>	\$962 \$4,458,164
19. TOTAL ESCROW:	\$1,036	\$939.471
20. TOTAL NON-POLICY:	<u>\$1,500</u>	\$66.807
21. TOTAL INCOME:	\$540,652	\$5,464,442
EXPENSES 22. SALARIES-EMPLOYEES:	\$0	\$1,770,491
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$1,770,491
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$389,498
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$37,630
26. E/E-OTHER AGENTS/UW:	\$0	\$19,528
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$173,128	\$0
29. C/F-ATTORNEYS & OTHERS:	\$280,455	\$382,967
30. RENT: 31. UTILITIES:	\$18,959 \$9,377	\$19,564 \$35,059
32. ACCOUNTING & AUDITING:	\$9,377 \$1,500	\$33,039 \$16,189
33. ADVERTISING/PROMOTIONS:	\$431	\$104,598
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$9,836
35. INSURANCE:	\$15,319	\$39,507
36. INTEREST EXPENSE:	\$4,562	\$4,082
37. LEGAL EXPENSE:	\$0 \$0	\$16,434
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$141	\$23,110 \$8,764
40. COURIER/OVERNIGHT:	\$255	\$48,928
41. TELEPHONE & FAX:	\$0	\$63,325
42. PRINTING/PHOTOCOPYING:	\$0	\$7,751
43. OFFICE SUPPLIES:	\$425	\$108,863
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$91,704	\$83,232
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$0	\$157,400 \$14,497
48. BAD DEBTS:	\$0 \$0	\$14,497 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0	\$175,046
51. RECORDING FEES PAID:	\$0	\$244,987
52. PLANT LEASE/UPDATES:	\$17,932	\$9,676
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$30.878
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$30,878
57. OTHER EXPENSES:	\$0 \$0	\$182,858
58. TOTAL TITLE:	\$614,188	\$4,175,833
59. TOTAL ESCROW:	\$2,376	\$703,524
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$48.187
61. TOTAL EXPENSES:	\$616,564	\$4,927,544
62. INCOME/LOSS TITLE:	(\$76,072)	\$282,331
63. INCOME/LOSS ESCROW:	(\$1,340)	\$235,947
64. INCOME/LOSS NON-POLICY:	\$1,500	\$18,620
	(\$75,912)	\$536,898
65. NET INCOME/LOSS:	(\$75,912)	\$000,000
65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	(\$7 <b>3,</b> 372) 2,374 0	10,226 0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	9950434 SIERRA TITLE OF NORTH TEXAS INC 930 W MAIN ST LEWISVILLE, TX 75067	10787732 SIGNATURE TITLE CO INC 2400 DALLAS PKWY STE 140 PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$3,136,123	\$1,340,436
6. % PREMIUM REMITTED:	14.98%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,666,228	\$1,139,370
8. EXAMINATION EVIDENCE FEES:	\$11,915	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$69.526	\$1,150 \$42,955
11. RECORDING FEES:	\$77,602	\$45,436
12. RESTRICTIONS:	\$0	\$26,534
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,209	\$28,960
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$6,872	\$0 \$4,065
17. OTHER INCOME:	\$34,631	\$0
18. TOTAL TITLE:	\$2,867,983	\$1,288,470
19. TOTAL ESCROW:	\$564,240	\$148,864
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$3,432,223	\$1,437,334
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,487,415	\$191,415
23. SALARIES-OWNERS/PARTNERS:	\$0	\$262,309
24. BENEFITS-EMPLOYEES:	\$18,600	\$47,361
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$33,762 \$0	\$197,593 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$78,695
30. RENT:	\$119,200	\$83,694
31. UTILITIES:	\$18,668	\$10,369
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$7,520 \$65,256	\$2,169 \$12,515
34. EMPLOYEE TRAVEL, LODGING:	\$03,250 \$19,207	\$13,515 \$5,185
35. INSURANCE:	\$5,132	\$10,461
36. INTEREST EXPENSE:	\$22,342	\$101
37. LEGAL EXPENSE:	\$185	\$11,999
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$15,790 \$7,269	\$5,199 \$3,071
40. COURIER/OVERNIGHT:	\$7,209 \$91,460	\$3,071 \$26,601
41. TELEPHONE & FAX:	\$85,901	\$11,556
42. PRINTING/PHOTOCOPYING:	\$0	\$2,092
43. OFFICE SUPPLIES:	\$45,634	\$18,231
44. EQUIPMENT/VEHICLE LEASE:	\$858	\$16,584
45. DEPRECIATION: 46. DIRECTORS FEES:	\$88,000 \$0	\$22,502 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,820	\$3,735
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4,829
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$113,410	\$45,339
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$72,381 \$173,460	\$42,675 \$41.845
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,610	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,713
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$92,399 \$ <b>2,590,279</b>	<u>\$17,006</u> <b>\$1,177,844</b>
59. TOTAL ESCROW:	\$250,455	\$86.088
60. TOTAL NON-POLICY ABSTRACT:	<u>\$130,226</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$2,970,960	\$1,263,932
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$277,704 \$213,785	\$110,626 \$62,776
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$313,785 (\$130,226)	\$62,776 \$0
65. NET INCOME/LOSS:	\$461,263	<u>\$173,402</u>
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,345 0	2,338 0
68. ALLOCATED FROM UNDERWRITERS.	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	PO BOX 69
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	SNYDER, TX 79549
INCOME		
5. TITLE PREMIUMS:	\$1,953,268	\$366,884
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,660,054	\$311,851
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$82,724 \$42,909	\$131,896 \$281
10. TAX CERTIFICATES:	\$42,909	\$201 \$12,042
11. RECORDING FEES:	\$75,603	\$23,621
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$3,461 \$0
16. INTEREST INCOME:	\$0 \$5.012	\$0 \$0
17. OTHER INCOME:	\$7,437	\$0
18. TOTAL TITLE:	\$1,921,485	\$483,152
19. TOTAL ESCROW:	\$229,275	\$89,700
20. TOTAL NON-POLICY:	\$53.568	\$37,312
21. TOTAL INCOME:	\$2,204,328	\$610,164
EXPENSES		
22. SALARIES-EMPLOYEES:	\$736,906	\$83.644
23. SALARIES-OWNERS/PARTNERS:	\$171,488	\$0
24. BENEFITS-EMPLOYEES:	\$152,360	\$8,651
25. BENEFITS-OWNERS/PARTNERS:	\$22,231	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$4,781 \$65,670	\$9,977 \$222,015
28. C/F-OTHER AGENTS/UW:	\$9,093	\$222,015
29. C/F-ATTORNEYS & OTHERS:	\$164,566	\$0
30. RENT:	\$1,554	\$11,862
31. UTILITIES:	\$19,439	\$8,111
32. ACCOUNTING & AUDITING:	\$17,294	\$1,943
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$32,138 \$6,800	\$893 \$1,528
35. INSURANCE:	\$19,455	\$6,406
36. INTEREST EXPENSE:	\$80,351	\$0
37. LEGAL EXPENSE:	\$522	\$82,950
38. LICENSES, TAXES, & FEES:	\$21,907	\$6,736
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0 \$1,829	\$4,560 \$3,461
41. TELEPHONE & FAX:	\$1,829	\$3,401
42. PRINTING/PHOTOCOPYING:	\$0	\$574
43. OFFICE SUPPLIES:	\$52,631	\$11,754
44. EQUIPMENT/VEHICLE LEASE:	\$20,059	\$8,408
	\$34,478	\$15,570
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$4,018	\$0 \$852
48. BAD DEBTS:	\$0	\$2,105
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$56,321	\$12,042
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$76,498	\$23,621
52. PLANT LEASE/UPDATES. 53. DAMAGES FOR BAD FAITH SUITS:	\$114,227 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$509	\$0 \$0
55. DONATIONS/LOBBYING:	\$3,091	\$419
56. TRADE ASSOCIATION FEES:	\$0	\$473
57. OTHER EXPENSES:	\$27,213	\$8,852
58. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$1,933,608</b> \$171.899	<b>\$546,282</b> \$51,807
60. TOTAL ESCROW.	\$43,347	\$20,595
61. TOTAL EXPENSES:	\$2,148,854	\$618,684
62. INCOME/LOSS TITLE:	(\$12,123)	(\$63,130)
63. INCOME/LOSS ESCROW:	\$57,376	\$37,893
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$10.221</u> \$55.474	<u>\$16,717</u> ( <b>\$8,520</b> )
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66. NUMBER OF POLICIES ISSUED:	2,791	1,078
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1505907	1505106
2. AGENCY NAME:	SONORA ABSTRACT CO	SOUTH PLAINS ABSTRACT CO
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	227 E MAIN ST SONORA, TX 76950	408 N FIRST ST LAMESA, TX 79331
4. AGENCI CITI, STATE, ZIF.	SUNURA, 17 70950	LAMESA, IX 79331
INCOME		
5. TITLE PREMIUMS:	\$169,553	\$230,140
6. % PREMIUM REMITTED:	15.05%	15.05%
7. RETAINED TITLE PREMIUMS:	\$144,034	\$195,506
8. EXAMINATION EVIDENCE FEES:	\$23,119	\$7,479
9. FEES RECEIVED FOR CLOSING:	\$38,083	\$51
10. TAX CERTIFICATES:	\$1,000	\$4,261
11. RECORDING FEES: 12. RESTRICTIONS:	\$176 \$0	\$7,758 \$1,628
13. INSPECTION FEES:	\$0 \$0	\$1,020 \$0
14. COURIER/OVERNIGHT:	\$485	\$2,258
15. TELEPHONE & FACSIMILE:	\$586	\$1,458
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$1,669
18. TOTAL TITLE:	\$207,483	\$222,068
19. TOTAL ESCROW:	\$20,525	\$34,054
20. TOTAL NON-POLICY:	\$32,090	\$38,865
21. TOTAL INCOME:	\$260,098	\$294,987
EXPENSES		
22. SALARIES-EMPLOYEES:	\$65,084	\$72,750
23. SALARIES-OWNERS/PARTNERS:	\$0	\$24,300
24. BENEFITS-EMPLOYEES:	\$119	\$9,461
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$5,804
27. E/E-ATTORNEYS & OTHERS:	\$40,954	\$0
28. C/F-OTHER AGENTS/UW:	\$6,237	\$222
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$1,094 \$581	\$0 \$4,125
31. UTILITIES:	\$3,283	\$2,254
32. ACCOUNTING & AUDITING:	\$1,744	\$664
33. ADVERTISING/PROMOTIONS:	\$269	\$79
34. EMPLOYEE TRAVEL, LODGING:	\$247	\$5,763
35. INSURANCE:	\$1,615	\$6,377
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,091	\$2,859
39. POSTAGE & FREIGHT:	\$438	\$1,200
40. COURIER/OVERNIGHT:	\$539	\$740
41. TELEPHONE & FAX:	\$2,506	\$3,763
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,640	\$2,516
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$287 \$1,256
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,162	\$0 \$2,555
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,000	\$4,482
51. RECORDING FEES PAID:	\$376	\$6,697
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$87	\$150
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$453	\$0 \$2,969
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$455 \$132,519	\$2,909 \$161,273
59. TOTAL ESCROW:	\$1,078	\$13,407
60. TOTAL ESCROW.	\$1,078	\$13,407 \$34,397
61. TOTAL EXPENSES:	\$145,899	\$209,077
JII I OTAL LAI LINULU.	ψιτο,οοσ	¥203,077
	\$74 AA4	*~~ <del>~~</del>
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$74,964</b> \$19,447	<b>\$60,795</b> \$20,647
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$19,447 \$19,788	\$20,647 \$4,468
65. NET INCOME/LOSS	\$114,199	\$85,910
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66. NUMBER OF POLICIES ISSUED:	156	760
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

I. AGRINOV NUMBER:         1380431         10885131         10885131           2. AGRINOV NUME:         2010/11/203/2010/2010         2010/11/203/2010/2010         2010/11/203/2010/2010           3. AGRINOV ADDRESS         2010/11/203/2010/2010         2010/11/203/2010/2010         2010/11/203/2010/2010           B. TITLE PREMIUMS:         5126/289         51.1/45/06         51.0/10/2010/2010/2010/2010/2010/2010/201			
2. ACENCY NAME:         SOUTH EXAS TILE AA STRUE CORP         SOUTH EXAS TILE AA STRUE CORP           2. ACENCY NAME:         201 U DEL MAR DUS TE 16         SOUTH EXAS TILE CO         SOUTH EXAS TILE CO           MCOME         1         ACENCY CIT, STATE, 2P:         LAREDO, TX R0MI         SOUTH EXAS TILE CO         SOUTH EXAS TILE CO           MCOME         5         PEREMUM REMITTED         15,00%         15,00%         SOUTH EXAS TILE CO           S. W PEREMUM REMITTED         15,00%         10,00%         SOUTH EXAS TILE CO         SOUTH EXAS TILE CO           S. W PEREMUM REMITTED         10,00%         10,00%         SOUTH EXAS TILE CO         SOUTH EXAS TILE CO           S. W PEREMUM REMITTED         5,00%         SOUTH EXAS TILE AA SOUTH EXAS TILE CO         SOUTH EXAS TILE CO           S. W PEREMUM REMITTED         5,00%         SOUTH EXAS TILE AA SOUTH EXAS TILE		44290424	40906424
A. AGENCY ADDRESS:         201 W DEL MAR BLVD STE 16         3380 DOWLT ND STE C           MCOME         5         11.44000         11.44000           6. TILE PERNUMS         15.00%         31.14000         15.00%           7. RETAINED THE PERNUMS         15.00%         31.4400         15.00%           7. RETAINED THE PERNUMS         8107.246         5574.00         574.00           8. FUNCTION FLORMER ESS         36.00         52.426         50.00%           10. FAX GENTRCATES         588         55.588         55.588           11. RECORDING FEES         588         55.588         55.588           12. RECORDING FEES         50         51.400         51.00%           13. RECORDING FEES         50         51.400         51.00%           14. RECORDING FEES         50         51.400         51.00%           15. RELEPHONE FARCINUME:         500.583         51.00%         51.00%           15. TOTAL INCOME:         5108.53         51.00%         51.00%           16. TOTAL INCOME:         5108.51         51.281.00%         51.281.00%           17. OTHER AGENTSUME:         51.281.00%         51.281.00%         51.281.00%           13. LINE CONNES & TOTERS & TOTERS         51.281.00%         51.281.00%			
A. AGENCY CITY. STATE, ZP:         LAREDO, TX 78041         BEAUMONT, TX 7706           NCOME         5. TIE PREMIUMS:         51/45.005         53/76.005           S. TIE PREMIUMS:         51/07.366         53/76.005           P. RETAINED TTLE PREMIUMS:         51/07.366         53/76.005           B. EXAMINATION EVEDICES:         50         52/82.605         53/76.005           B. EXAMINATION EVEDICES:         506         53/76.005         53/76.005           B. EXAMINATION EVEDICES:         506         53/76.005         53/76.005           S. TIER FROMEWARD:         500         53/76.005         53/76.005           S. RESERVED FOR ELES:         500         53/76.005         53/76.005           S. RESERVED FOR ELES:         500         53/76.005         53/76.005           S. TIERO TON FEES:         53/76.005         53/76.005         54/76.005           S. TOTAL ESCROVER         53/76.005         53/76.005         53/76.005           S. TOTAL INCOME:         53/76.205         50         53/76.005           S. SALESE EMPLOYCES:         53/76.205         50         53/77.005           S. SALESE SEMPLOYCES:         50         53/77.005         53/77.005           S. SALESE SEMPLOYCES:         50         53/77.005			
NCOME         51/45.00         51/45.00           5. % FERMIN RESITTED INTERS         51/20.289         51/45.00           5. % FERMIN RESITTED INTERS         51/20.28         51/20.28           5. % FERMIN RESITTED INTERS         51/20.28         50           5. % FERMIN RESITTED INTERS         50         52.238           5. % FERMIN RESITTED INTERS         50         52.238           5. % FERMIN RESITTED INTERS         51/20.28         51/20.28           5. % FERMIN RESITTED INTERS         51/20.28         51/20.28           5. % FERMIN RESITTES INTERS         51/20.28         51/20.28           5.			
S. TITLE PREMIUNS:         \$126,288         \$1,145,000           6. W. FREMUN REIMITED:         15,00%         527,278         527,278           7. RETAINED TITLE PREMIUNS:         \$100,734         527,278           9. FEES RECEIVED TOT CLOSING:         \$3         527,477           10. ISSECTIVED TOT CLOSING:         \$3         52,4747           11. RECORDING FEES:         \$368         \$55,568           12. RESTRUCTIONS:         \$30         \$22,288           14. CORDING FEES:         \$30         \$32,288           15. TELEPHONE & ACOMILE:         \$30         \$32,288           14. CORDING THES:         \$300,524         \$11,49,308           15. TELEPHONE & ACOMILE:         \$300,524         \$11,98,1118           16. TOTAL INCOME:         \$310,63,43         \$11,98,1118           17. OTHER NOCHE:         \$310,63,43         \$12,98,118           18. TOTAL INCOME:         \$310,744         \$12,81,902           21. TOTAL INCOME:         \$310,744         \$12,81,902           22. SALARIES - MUCICY:         \$30         \$30,824           23. SALARIES - MUCICY:         \$30,833         \$448,803           23. SALARIES - MUCICY:         \$30,833         \$448,804           23. SALARIES - MUCICY:         \$30,833 <th>4. AGENCI CITI, STATE, ZIF.</th> <th>LAREDO, 17 70041</th> <th>BEAUMONT, TX TTTO</th>	4. AGENCI CITI, STATE, ZIF.	LAREDO, 17 70041	BEAUMONT, TX TTTO
6. % PREMUM RENUTE:         15.00%         15.00%           7. RETAINSTON THE PREMUMS:         \$107,3746         \$28,876           8. EXAMINATION FUNCTIONS:         \$10         \$34,400           9. TAR CONDING FEES:         \$368         \$55,898           10. TAX CONDING FEES:         \$368         \$55,898           11. RECORDING FEES:         \$360         \$37           12. RESTRECTORY FEES:         \$30         \$35           13. INSPECTION FEES:         \$30         \$35           14. OUTRECOMENDER:         \$30         \$47           15. OUTREST INCOME:         \$30         \$41           16. INTERTST INCOME:         \$30         \$411           18. TOTAL TITLE:         \$106,264         \$1,000,151           18. TOTAL INTONE:         \$30         \$12,21,002           21. TOTAL MONORY:         \$20         \$21,002           21. TOTAL MONORY:         \$30         \$30           21. TOTAL INTONE:         \$10,223         \$3444           \$12,21,002         \$12,002         \$12,002           21. TOTAL INTONE:         \$12,23         \$3444           \$12,2002         \$12,002         \$12,002           21. TOTAL INTONE:         \$12,003         \$10			
7. RETAINED TITLE PREMIUMS         \$107,346         \$974,020           8. EXAMINATIONE PUERCING FEES:         \$30         \$32,826           9. FEES RECEIVED FOR CLOSING:         \$0         \$34,477           11. RESTRICTIONS:         \$00         \$35,487           12. RESTRICTIONS:         \$00         \$30           13. INSPECTION FEES:         \$30         \$30           14. COURRENOVERING:         \$00         \$11,499           15. TELEPONE & FACSIMALE:         \$30         \$31,497           16. TELEPONE & FACSIMALE:         \$30         \$11,499           17. OTHER NOOME:         \$30,330         \$11,76,781           18. TOTAL ESCROW:         \$30,330         \$11,76,781           19. TOTAL ESCROW:         \$30,330         \$17,76,781           10. TOTAL INCOME:         \$147,644         \$11,281,002           EXPENSES         \$14,223,33         \$45,586           24. SALARIES-OWNERSPARTNERS:         \$10         \$10,77,71           25. GALARIES-OWNERSPARTNERS:         \$10,757,15         \$10,800           26. CP-OTHER AGENTSUW:         \$0         \$10,757,15         \$10,800           20. CP-OTHER SALES OWNERSPARTNERS:         \$10,757,15         \$10,800           21. ELEPONERSE         \$10,757,15         <		. ,	
B. EXAMINATION EVDENCE FEES:         \$0         \$25,820           S. FEES RECEIVED FOR CLOSING:         \$100         \$3,440           11. RECORNING FEES:         \$180         \$3,440           11. RECORNING FEES:         \$00         \$25,820           13. INSPECTION FEES:         \$00         \$22,820           14. COURTEROVERNIGHT:         \$50         \$22,820           15. FELEPHONE A FACSIMUE:         \$0         \$4,402           14. COURTEROVERNIGHT:         \$00         \$4,402           15. TELEPHONE A FACSIMUE:         \$0         \$4,402           16. INTERENT INCOME:         \$00         \$10,804           17. OTHER INCOME:         \$108,904         \$11,400           17. OTHER NOORME:         \$108,904         \$12,1002           17. OTHER NOORME:         \$108,904         \$12,1002           17. OTHER NOORME:         \$12,1002         \$12,002           17. OTHER NOVES:         \$12,253         \$94,003           18. INTERESTON PRESTATURES:         \$12,253         \$94,003           18. INTERESTON PRESTATURES:         \$13,2253         \$94,418           18. SENETEROVERSIGNATURES:         \$13,253         \$94,418           18. SENETEROVERSIGNATURES:         \$13,000         \$17,81			
9. PEES RECEIVED FOR CLOSING:         \$0         \$7,477           10. TAX CERTIFICATES:         \$100         \$3,401           11. RECORDING FEES:         \$688         \$56,598           12. RESTRUCTIONS:         \$0         \$100           13. RESTRUCTIONS:         \$0         \$1200           14. RECORDING FEES:         \$00         \$12,485           15. TELEPHONE & FACSIMMLE:         \$0         \$14,490           15. TELEPHONE & FACSIMMLE:         \$00         \$14,490           15. TELEPHONE & FACSIMMLE:         \$00         \$14,490           16. INTEREST INCOME:         \$00         \$14,490           17. OTHER INCOME:         \$100,244         \$1,281,000           18. TOTAL INCOME:         \$100,244         \$1,281,000           19. TOTAL INCOME:         \$100,244         \$1,281,000           21. TOTAL MONORES/INSTITUE:         \$100,244         \$1,281,000           22. SALARIESEMINOPES:         \$10,300         \$17,87           23. SALARIESEMINOPES:         \$10,300         \$17,87           23. SALARIESEMINOPES:         \$10,300         \$17,87           23. SALARIESEMINOPES:         \$10,300         \$17,87           23. SALARIESEMINOPES:         \$10,300         \$12,81,690           2			
10. TAX CERTIFICATES:         \$180         \$53,440           11. RECOMMOR FEES:         \$688         \$56,588           12. RESTRUCTORE:         \$0         \$22,884           14. MORECTOR FEES:         \$0         \$22,894           14. MORECTOR FEES:         \$0         \$22,894           14. MORECTOR FEES:         \$0         \$24,895           14. MORECTOR FEES:         \$0         \$44,895           14. MORECTOR FEES:         \$0         \$44,895           15. TELEPHONE & FACSIMUE:         \$0         \$44,895           16. INTERST INCOME:         \$0         \$44,895           17. OTHER NOMBRIES:         \$10,76,741         \$12,614           17. OTHER NOME:         \$10,76,741         \$12,614,445         \$12,616,644           17. TOTHER NOME:         \$10,76,741         \$12,616,644         \$12,616,644           17. TOTHER NOME:         \$14,76,44         \$12,81,602         \$12,616,644           17. TOTHER NOME:         \$13,023         \$45,858         \$12,634,4455           17. TOTHER NOME:         \$13,233         \$45,858         \$12,854,4455           18. TOTHER SEMANTINES:         \$13,233         \$45,858           17. TOTHER AGENTSUM         \$0         \$5,7575         \$0,804			
11.         RECORDING FEES:         5668         585.588           12.         RESTERCIONS:         \$0         \$0           14.         COURTERS:         \$0         \$2.23           14.         COURTERS:         \$0         \$2.23           15.         INSPECTION FEES:         \$0         \$2.23           16.         INTERST INCOME:         \$0         \$411           18.         TOTAL ITTLE:         \$106.264         \$1,000.151           17.         TOTHE INCOME:         \$0         \$24.070           21.         TOTAL INCOME:         \$107.244         \$1,22.070           21.         TOTAL INCOME:         \$147.644         \$1,28.00.151           22.         SURTISES         \$12,8.213         \$44.53.86           23.         SALRIES-EMPLYEES:         \$13,22.33         \$94.418           24.         SURTISES         \$0         \$0           24.         SURTISES         \$0         \$0           25.         SCALRIES-EMPLYEES:         \$13,22.33         \$94.418           25.         SURTISES         \$0         \$0         \$0           24.         SURTISES         \$0         \$0         \$0           25.			
12. RESTRICTIONS:         30         30           13. INSPECTION FEES:         30         30           14. COURER/OVERINGHT:         300         82.288           15. TELEPHORE & FACIMALE:         30         81.148           16. INTERNEST MODE:         30         81.148           17. RESTRICTIONS:         30.0         81.148           18. TOTAL ESCROW:         35.0300         \$176.817           18. TOTAL ESCROW:         \$100.284         \$1000.157           21. TOTAL INCOME:         \$147.644         \$1.281.002           EXPENSES         \$142.644         \$1.281.002           22. SALARIES-CWINCYCES:         \$142.644         \$1.281.002           23. SALARIES-CWINCYCES:         \$12.233         \$94.418           24. DENERTS-CWINCYCES:         \$12.233         \$94.418           25. DENERTS-CWINCYCES:         \$12.233         \$94.418           26. DEC-DTRE AGENTSUM:         \$0         \$15.61           27. CEL ATTORNER'S & OTHERS:         \$10         \$10           28. CALARIES & MOLOVERS:         \$10.101         \$10.101           28. CEL-ATTORNER'S & OTHERS:         \$10.101         \$10.101           29. CEL ATTORNER'S & OTHERS:         \$10.101         \$10.101           29. CEL ATT		•	
13. INSPECTION FEES:       50       50         14. COURER/OVERINGHT:       500       51.208         15. TELEPHONE & FACSIMUE:       50       51.402         16. INTERENCEME:       50       51.402         17. TOTHER INCOME:       50       51.402         18. INTERENCOME:       5105.54       51.000.615         19. TOTAL NON-POLICY:       53.93.90       57.423         21. TOTAL NON-POLICY:       51.47.644       51.201.01         21. TOTAL NON-POLICY:       51.47.644       51.201.01         22. SALARSE EMPLOYEE:       574.233       504.71         23. SALARSE EMPLOYEE:       51.3233       504.71         24. BENETTS SUMEERSPARTNERS:       51.3233       504.71         25. EENERTTS COMPERSPARTNERS:       50       50         26. ENERTTS SUMEERSPARTNERS:       50       50         26. ENERTTS SUMEERSPARTNERS:       50       50         26. CF-OTHER AGENTSUM:       50       50         27. EEARTORNEY SOUTHERS:       57.457       50         28. CF-OTHER AGENTSUM:       50       50         29. CF-OTHER AGENTSUM:       50       51.751         20. CF-OTHER AGENTSUM:       50       51.751         21. COLONTING & AUDITING:       5			
14. COURERCVERINGHT.         \$00         \$2288           15. TELEPHORE & ACSIMLE:         \$0         \$4,149           16. INTEREST INCOME:         \$0         \$4,111           18. TOTAL TITLE:         \$106,264         \$1,080,164           18. TOTAL TITLE:         \$106,264         \$1,080,164           19. TOTAL ROOME:         \$147,544         \$12,21,002           21. TOTAL INCOME:         \$147,544         \$12,21,002           22. SALARES-EMELOYEES:         \$76,283         \$45,853           23. SALARES-EMELOYEES:         \$147,544         \$12,21,002           24. BENEFTS-EMULYEES:         \$147,544         \$12,221,002           25. BENEFTS-EMULYEES:         \$14,233         \$94,18           24. BENEFTS-EMULYEES:         \$12,231,002         \$12,31,002           25. CF-ATTORNEYS & OTHERS:         \$0         \$17,878           26. CF-OTTER AGENTSUM:         \$0         \$7,879           27. CF-ATTORNEYS & OTHERS:         \$0         \$17,999           28. CF-ATTORNEYS & OTHERS:         \$10,101         \$12,820           27. CF-ATTORNEYS & OTHERS:         \$10,101         \$12,820           28. CF-ATTORNEYS & OTHERS:         \$10,21         \$10,803           29. CF-ATTORNEYS & OTHERS:         \$10,101         \$12,			
15. TELEPHONE FACSIMUE:         50         \$1,149           16. NTRER NCOME:         \$0         \$4,952           17. OTHER NCOME:         \$0         \$4,952           18. TOTAL ESCROW:         \$30,800         \$1,77,781           18. TOTAL ESCROW:         \$30,800         \$1,77,781           18. TOTAL ESCROW:         \$107,781         \$107,781           19. TOTAL ESCROW:         \$147,544         \$1,281,002           EXPENSES         \$14,7544         \$1,281,002           EXPENSES         \$12,80,4015         \$147,544         \$1,281,002           EXPENSES         \$12,80,4015         \$149,815,401,0145,815,810,010,813,813,813,813,813,813,813,813,813,813			
16. INTEREST INCOME:         50         \$4,492           17. OTHER INCOME:         50         \$4,11           18. TOTAL TITLE:         \$109,264         \$1,090,161           19. TOTAL NCOME:         \$00         \$22,000           21. TOTAL NCOME:         \$107,731         \$22,000           21. TOTAL INCOME:         \$147,644         \$1,2261,002           EXPENSES         \$78,283         \$45,869           22. SALARIES-MUNICRYBARTIMERS:         \$0         \$0           24. BENETITS-EMPLOYEES:         \$12,253         \$99,418           25. BELARES-OWNERSPARTIMERS:         \$0         \$0           26. ER-OTHER AGENTSUM:         \$0         \$0           26. ER-OTHER AGENTSUM:         \$0         \$0           27. FORTHER AGENTSUM:         \$0         \$12,775           28. CF-ATTERNEYS & OTHERS:         \$0         \$17,975           29. GF-ATTERNEYS & OTHERS:         \$0         \$17,975           20. CF-ATTERNEYS & OTHERS:         \$10,8774         \$10,800           29. ACELARTICHNEYS & OTHERS:         \$10,800         \$12,829           30. RENT:         \$10,900         \$1,251         \$10,800           31. OTLITIES:         \$14,477         \$10,800           31. ADVERTISNERPROMOTIO			. ,
17. OTHER INCOME:         50         15.1           18. TOTAL TITLE:         \$108,264         \$1,080,151           19. TOTAL ESCROW:         \$33,300         \$176,741           20. TOTAL INCOME:         \$147,644         \$12,080,151           21. TOTAL INCOME:         \$147,644         \$12,080,161           22. SALARES-EMPLOYEES:         \$78,283         \$455,898           22. SALARES-OWNERS/PARTMERS:         \$0         \$450,000           23. SALARES-OWNERS/PARTMERS:         \$12,281,0002         \$40,000           24. BENEFITS-EMPLOYEES:         \$12,283,000         \$90,000           25. BENEFITS-EMPLOYEES:         \$12,283,000         \$00,000           26. ENE-OTHER AGENTS/WW:         \$0         \$12,576           20. CF-ATTORNERS'S & OTHERS:         \$0         \$10,000           20. CF-ATTORNERS'S & OTHERS:         \$10,000         \$10,000           20. CF-ATTORNERS'S & OTHERS:         \$10,000         \$10,000           21. COLUMER OF AUDITING:         \$10,180         \$10,000           22. ACCOUNTING & AUDITING:         \$10,180         \$10,000           23. ADVENTISING/PROMOTIONS:         \$10,180         \$12,000           23. ADVENTISING/PROMOTIONS:         \$10,180         \$2,2400           24. DEDUNTISING/PROMOTIONS: <td></td> <td></td> <td></td>			
18. TOTAL TITLE:         \$108,264         \$1,080,161           18. TOTAL NORPOLICY:         \$30,380         \$176,781           20. TOTAL NORME:         \$147,644         \$21,002           21. TOTAL INCOME:         \$147,644         \$1,281,002           EXPENSES         \$147,644         \$1,281,002           22. SALARES-ENVICES:         \$76,233         \$96,383           23. SALARES-ENVICES:         \$13,233         \$96,393           24. SALARES-ENVICES:         \$13,233         \$96,393           25. SENETTS-ENVICY:         \$10,002         \$10,002           26. ENCIPARATIONES:         \$13,233         \$96,393           27. EFE-ATTORNEYS & OTHERS:         \$10,000         \$10,000           28. CF-OTHER AGENTS/WW:         \$0         \$10,000           29. CF-OTHER AGENTS/WW:         \$10,000         \$10,000           29. CF-OTHER AGENTS/WW:         \$10,000         \$10,000           29. CF-OTHER AGENTS/WW:         \$10,000         \$17,500           20. CF-OTHER AGENTS/WW:         \$10,000         \$10,000           20. CF-OTHER AGENTS/WW:         \$10,000         \$11,000           20. CF-OTHER AGENTS/WW:         \$10,000         \$11,000           20. CF-OTHER AGENTS/WW:         \$10,000         \$11,000 </td <td></td> <td></td> <td></td>			
19. TOTAL ESCROV:         \$33.380         \$176,781           20. TOTAL INCOME:         \$147,644         \$12,2070           21. TOTAL INCOME:         \$147,644         \$12,2070           22. ALRES-EMPLOYEES:         \$78,283         \$455,886           22. SALARIES-OWNERS/PARTNERS:         \$0         \$50           23. SALARIES-OWNERS/PARTNERS:         \$13,253         \$99,418           24. BENEFITS-EMPLOYEES:         \$13,253         \$99,418           25. BENEFITS-EMPLOYEES:         \$13,253         \$99,418           26. ER-COTHER AGENTS/WW:         \$0         \$0           27. ER-ATTORNEYS & OTHERS:         \$0         \$0           30. RENT:         \$19,959         \$68,744           31. GENET         \$1,959         \$68,744           31. OTHER AGENTS/WW:         \$0         \$7,7676           30. RENT:         \$19,959         \$68,744           31. UTEURS         \$1,959         \$68,744           32. ADVENTING & AUDITING:         \$1,97,976         \$1,97,976           33. ADVENTING & AUDITING:         \$1,97,976         \$1,97,976           33. ADVENTING & AUDITING:         \$1,97,976         \$1,97,976           33. AUDITING:         \$1,97,976         \$1,97,976           34. ENPLOYEETS			
20. TOTAL NOR-POLICY:         50         522/07           21. TOTAL NOROME:         \$147,64         \$1,281,002           EXPENSES         5         \$455,836           22. SALARES-EMPLOYEES:         \$78,283         \$455,836           23. SALARES-ONMERGEPARTNERS:         \$512,203         \$99,419           24. SECOTHER AGENTS/WW         \$0         \$30           25. BENETS-OWNERGEPARTNERS:         \$50         \$30           26. EFCOTHER AGENTS/WW         \$0         \$30           27. EFEATTORNEYS & OTHERS:         \$50         \$30           28. CF-OTHER AGENTS/WW         \$0         \$76,765           29. CF-OTHER AGENTS/WW         \$0         \$77,751           30. RENT:         \$7,959         \$63,744           31. UTILITES:         \$1,751         \$30,00           32. ACCOUNTING:         \$10,180         \$2,220           33. ADVERTS/MONTONS:         \$10,180         \$2,220           33. ADVERTS/TAXES, ATERS:         \$10,180         \$2,220           34. EMPLOYEE TRAVEL, LODGING:         \$11,180         \$12,200           34. MENTINGEPATIONAL         \$10,180         \$2,220           35. ILEGA, EXPENSE:         \$10,280         \$22,400           36. INCENCES, TAXES, & FEES:			
21. TOTAL INCOME:         \$147,644         \$1,281,002           EXPENSES         22. SALARIES-EMPLOYEES:         \$78,283         \$9455,836           22. SALARIES-OWNERSPARTNERS:         \$13,253         \$99,418           25. DENERTIS-MUNENSPARTNERS:         \$13,253         \$99,418           26. DENERTIS-OWNERSPARTNERS:         \$13,253         \$99,418           27. EDITORMENSPARTNERS:         \$13,253         \$99,418           28. EDITORMENSPARTNERS:         \$13,253         \$99,418           29. EDITORMENSPARTNERS:         \$13,253         \$99,218           28. EDITORMENSPARTNERS:         \$13,250         \$13,250           29. CF-ATTORNEYS & OTHERS:         \$10,299         \$13,300           29. CF-ATTORNEYS & OTHERS:         \$10,300         \$13,300           29. CF-ATTORNEYS & OTHERS:         \$10,100         \$13,250           29. CF-ATTORNEYS & AUDITING:         \$11,751         \$90,000           29. ADVERTISHUEL, LODGING:         \$10,100         \$12,250           29. CF-ATTORNEYS & AUDITING:         \$10,100         \$12,250           30. IURINGROWONTONS:         \$10,217         \$13,250           31. NURANCE:         \$10,020         \$2,465           30. IURINGROWONTONS:         \$10,22         \$22,460 <td< td=""><td></td><td></td><td></td></td<>			
EXPENSE         578,283         \$455,836           22         SALARIES-EMPLOYEES:         50         50           23         SALARIES-OWNERS/PARTNERS:         50         50           24         DENEFITS-EMPLOYEES:         513,253         50           25         DENEFITS-EMPLOYEES:         50         50           26         DECOTHER AGENTS/UW:         80         50           27         DETATIONNE'S A OTHERS:         50         50           27         DETATIONNE'S A OTHERS:         50         50           28         REINT         57,959         58,374           31         UTITITE'S         54,497         50,30           32         ACCOUNTING A AUDITING:         51,751         50,30           33         AOVERTISING/PROMOTIONS:         50         513,3064         50           34         DENERSTICK/ORENSE:         51,0,100         52,246         50           35         JURARACE:         51,0,26         522,554         50           36         INTEREST EXPENSE:         51,0,26         522,460         50           37         LEGAL EXPENSE:         51,0,26         522,460         50           39         POSTAGE & FREICIOT			
22. SALARES-EMPLOYEES:       \$78,283       \$465,883         23. SALARES-OWRERSPARTNERS:       \$0       \$0         24. BENEFTS-EMPLOYEES:       \$13,253       \$99,418         25. BENEFTS-OWRERSPARTNERS:       \$0       \$0         26. EFE-OTHER AGENTSJUW:       \$0       \$0         27. EFE-ATTORNEYS & OTHERS:       \$0       \$0         28. CF-OTHER AGENTSJUW:       \$0       \$10         29. CFE-ATTORNEYS & OTHERS:       \$0       \$0         30. RENT:       \$7,459       \$63,744         31. UTLITES:       \$44,497       \$9,108         32. ACCOUNTING & AUDITING:       \$1,751       \$9,080         33. ADVERTISING/PROMOTIONS:       \$0       \$17,736         34. EMPLOYEE TRAVEL, LODGING:       \$10,180       \$2,260         35. INSURANCE:       \$1,026       \$2,2450         36. INTEREST EXPENSE:       \$1,017       \$0         37. LEGAL EXPENSE       \$1,026       \$2,2450         38. LICENSES, TAXES, & FEES:       \$1,026       \$2,2450         39. POSTAGE & FREIGHT:       \$2,109       \$2,4455         40. COURIEROVERNIGHT:       \$0       \$13,223         41. TELEPHONE & FAXES, WYING:       \$3,703       \$12,2400         42. PRINNERSPRONE			
23. SALARES-OWNERSPARTNERS:       \$0       \$0         24. BENEFTS-EMPLOYEES:       \$13,253       \$99,418         25. BENEFTS-EMPLOYEES:       \$13,253       \$99,418         26. EVE-OTHER AGENTSUM:       \$0       \$0         27. EVE-ATTORNEYS & OTHERS:       \$0       \$0         28. CVF-ATTORNEYS & OTHERS:       \$0       \$0         30. RENT:       \$7,959       \$63,744         31. UTILITIES:       \$4,497       \$9,080         32. ACCOUNTING & AUDITING:       \$1,751       \$9,080         33. ADVERTISING/PROMOTIONS:       \$0       \$17,306         32. ACCOUNTING & AUDITING:       \$10,180       \$8,289         35. INSURANCE:       \$10,180       \$8,289         36. INTERST EXPENSE:       \$10,751       \$0         37. LEGAL EXPENSE:       \$1,751       \$0         38. LICENSES, TAXES, & FEES:       \$1,266       \$2925         39. POSTAGE & FREIGHT:       \$2,109       \$2,486         40. CORREVOVERINGHT:       \$0       \$12,617         41. TELEPHONE & FAX:       \$3,3705       \$22,460         42. PRITINGPHOTOCOPTING:       \$0       \$12,617         43. OFFICE SUPPLIES:       \$1,423       \$23,463         44. DEPRECIATION:       \$46,2	EXPENSES		
23. SALARIES-OWNERS/PARTNERS:       \$0       \$0         24. BENEFTS-EMPLOYEES:       \$13,253       \$99,418         25. BENEFTS-EMPLOYEES:       \$13,253       \$99,418         26. EXE-OTHER AGENTSUM:       \$0       \$0         27. EXE-ATTORNEYS & OTHERS:       \$0       \$0         28. CIF-OTHER AGENTSUM:       \$0       \$10         28. CIF-OTHER AGENTSUM:       \$0       \$10         30. RENT:       \$7,559       \$63,744         31. UTILITES:       \$4,497       \$9,080         32. ACCOUNTING & AUDITING:       \$17,751       \$9,080         33. ADVERTISING/PROMOTIONS:       \$0       \$17,306         34. DEMERSTEXEL, LODGING:       \$10,180       \$8,289         35. INSURANCE:       \$1,751       \$0         36. INTERST EXPENSE:       \$1,751       \$0         37. LEGAL EXPENSE:       \$1,751       \$0         38. LICENSES, TAXES, & FEES:       \$1,025       \$2925         39. POSTAGE & FREIGHT:       \$2,109       \$2,486         40. COLIREOVERNIGHT:       \$0       \$12,617         41. TELEPHONE & FAX:       \$3,3705       \$22,460         42. PRITINGPHOTOCOPTING:       \$0       \$12,617         43. OFFICE SUPPLIES:       \$10	22. SALARIES-EMPLOYEES:	\$78,283	\$455,836
25. BENEFITS-OWNERS/PARTNERS:         50         50           26. EFE-OTHER AGENTSUM:         50         50           27. EFE-ATTORNEYS & OTHERS:         50         50           26. CF-ATTORNEYS & OTHERS:         50         50           30. RENT:         57,576         50           31. UTILITIES:         54,497         58,108           32. ADVERTSING/PROMOTIONS:         510         517,316           32. ADVERTSING/PROMOTIONS:         510,100         58,228           33. ADVERTSING/PROMOTIONS:         510,100         58,228           35. INSURANCE:         51,010         58,228           35. INSURANCE:         51,026         5925           38. LICENSES, TAXES, & FEES:         51,026         5925           39. POSTAGE & FREIGHT:         52,109         52,446           30. RUERROVERINGH:         50         512,667           39. POSTAGE & FREIGHT:         53,005         522,493           30. CICENSES, TAXES, & FEES:         51,026         532,44           31. TEGLEROVERINGH:         50         512,467           33. 40. DERECORDING:         511,037         533,461           30. GUERROVERINGH:         50         512,471           30. GUERROVERINGH:         50	23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
26         EFE-OTHER AGENTSUM:         \$0         \$10           27         EFE-ATTORNEYS & OTHERS:         \$0         \$37,676           28         CFF-ATTORNEYS & OTHERS:         \$0         \$37,676           29         CFF-ATTORNEYS & OTHERS:         \$0         \$63,744           30         RENT:         \$7,599         \$63,744           31         UTUTES:         \$4,497         \$5,108           32. ACCOUNTING & AUDTING:         \$1,751         \$5,000           33. ADVERTISINOP/ROMOTIONS:         \$0         \$17,306           34. EMPLOYEE TRAVEL, LODGING:         \$10,180         \$2,289           35. INSURANCE:         \$3,004         \$1,280           36. INTEREST EXPENSE:         \$1,751         \$0           37. LEGAL, EXPENSE:         \$1,751         \$0           38. LICENSES, TAXES, & FEES:         \$1,026         \$9275           39. POSTAGE & FREIGHT:         \$2,109         \$2,2485           40. COURIER/OVERNIGHT:         \$0         \$16,922           41. TELEPHONE & FAX:         \$3,705         \$22,2460           42. PRINTINGPHOTOCOPYING:         \$14,23         \$2,857           41. TELEPHONE & SA SOLUTIONS:         \$1,423         \$2,8483           44. EQUIPMENTIVEH	24. BENEFITS-EMPLOYEES:	\$13,253	\$99,418
27. EFE-ATTORNEYS & OTHERS:       \$0       \$50         28. CFF-ATTORNEYS & OTHERS:       \$0       \$7.676         29. CF-ATTORNEYS & OTHERS:       \$0       \$60         30. RENT:       \$7.599       \$63.744         31. UTILITIES:       \$4.497       \$81.88         32. ACCOUNTING & AUDITING:       \$1.751       \$9.080         33. ADVERTISING/PROMOTIONS:       \$10       \$12.32         34. BUPLOYCE TRAVEL, LODGING:       \$10.180       \$8.289         35. INSURANCE:       \$3.054       \$1.020         36. INTEREST EXPENSE:       \$3.054       \$1.020         37. LECAL EXPENSE:       \$1.026       \$3225         38. INTEREST EXPENSE:       \$1.026       \$3225         39. POSTAGE & FREIGHT:       \$2.108       \$2.465         40. COURENCENNEHT:       \$0       \$1.375         41. TELEPHONE & AFRIGHT:       \$2.108       \$1.371         42. PRINTING/PHOTOCOPYING:       \$0       \$1.324         42. ORDERCOATION:       \$46.222       \$34.483         44. EQUIPMENT/VEHICLE LEASE:       \$1.1037       \$33.461         44. EQUIPMENT/VEHICLE LEASE:       \$1.026       \$0         45. DERECOATION:       \$46.222       \$34.433         46. DIRECOATION:	25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
28. CF-OTHER AGENTSUW:         50         \$7,676           29. CF-ATTORNEYS & OTHERS:         50         \$0           30. RENT:         \$7,959         \$63,744           31. UTLITES:         \$4,497         \$3,108           24. ACCOUNTING & AUDITING:         \$1,751         \$3,000           33. ACPUTRISING PROMOTIONS:         \$1,751         \$3,000           34. EMPLOYEE TRAVEL, LODGING:         \$10,180         \$3,220           35. INSURANCE:         \$4,001         \$1,220           36. INTERST EXPENSE:         \$1,026         \$925           37. LEGAL EXPENSE:         \$1,026         \$925           38. LICENESS, TAXES, & FEES:         \$1,026         \$925           39. POSTAGE & RREIGHT:         \$2,109         \$2,445           40. COURIEROVERNIGHT:         \$10,026         \$925           41. TELEPHONE & FAX:         \$3,705         \$22,460           42. PRINTING/PHOTOCOYNING:         \$11,037         \$33,461           43. OFFICE SUPPLIES:         \$11,037         \$33,461           44. EQUIPMENTYELICLE LEASE:         \$5,954         \$0           40. DERECTORS FEES:         \$0         \$0           50. TAX CERTIFICATION:         \$46,292         \$34,443           50. TAX CERTIFICATES P	26. E/E-OTHER AGENTS/UW:	\$0	\$0
29. CF-ATTORNEYS & OTHERS:         50         50           30. RENT:         57,959         563,744           31. UTILITES:         54,497         59,108           32. ACCOUNTING & AUDITING:         51,751         59,000           33. ADVERTIBING/PROMOTIONS:         50         517,306           34. EMPLOYEE TRAVEL, LODGING:         \$10,180         58,282           36. INSURANCE:         \$40,001         58,283           36. INSURANCE:         \$30,564         \$12,50           36. INSURANCE:         \$10,261         \$52,55           37. LEGAL EXPENSE:         \$10,261         \$52,55           38. POSTAGE & FREIGHT:         \$21,026         \$22,455           39. POSTAGE & FREIGHT:         \$21,026         \$22,450           40. COUNERNOVERNIGHT:         \$30         \$12,617           41. TELEPHONE & EASE:         \$11,037         \$33,441           42. PRINTING/PHOTOCOPYING:         \$14,022         \$34,443           44. DURECTORS FIELS:         \$11,037         \$33,441           45. DIRECTORS FIELS:         \$10,021         \$13,433           46. DIRECTORS FIELS:         \$10         \$14,423         \$24,823           47. DUES, BAARDE & ASSOCIATIONS:         \$14,423         \$23,444         \$14	27. E/E-ATTORNEYS & OTHERS:		\$0
30. RENT:       \$7,959       \$63,744         31. UTUITES:       \$4,497       \$51,063         32. ACCOUNTING & AUDITNG:       \$1,751       \$9,080         33. ADVERTISING FROMOTIONS:       \$0       \$17,306         34. EMPLOYEE TRAVEL, LODGING:       \$10,180       \$12,250         35. INSURANCE:       \$4,001       \$1,250         36. INTEREST EXPENSE:       \$3,054       \$0         37. LEGAL EXPENSE:       \$1,026       \$2289         38. LOUERSES, TAXES, & FEES:       \$1,026       \$225         39. POSTAGE & REIGHT:       \$2,109       \$2,445         40. COUREROVERNIGHT:       \$10,026       \$222,460         41. TELEPHONE & FAX:       \$3,705       \$22,460         42. PRINING/PHOTOCOPTING:       \$11,037       \$33,461         43. OFFICE SUPPLIES:       \$11,037       \$33,461         44. EQUIPMENT/VEHICLE LEASE:       \$5,954       \$0         45. DEPRECIATION:       \$44,222       \$34,843         46. DEPRECIATION:       \$14,23       \$2,832         47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$2,832         48. DO DERTS:       \$0       \$0       \$0         50. TAX CERTIFICATES PADD:       \$0       \$0       \$0	28. C/F-OTHER AGENTS/UW:		\$7,676
31. UTILITIES:       \$4.47       \$9.08         32. ACCOUNTING & AUDTING:       \$17.51       \$9.080         33. ADVERTISING/PROMOTIONS:       \$0       \$17.36         34. EMPLOYEE TRAVEL, LODGING:       \$10,180       \$6.28         35. INSURANCE:       \$3.001       \$1.250         36. INTEREST EXPENSE:       \$1.751       \$0         37. LEGAL EXPENSE:       \$1.751       \$0         38. LICENSES, TAXES, & FEES:       \$1.026       \$925         39. DICENSES, TAXES, & FEES:       \$1.026       \$925         39. DOCINGE & FREIGHT:       \$2.109       \$2.485         40. COURRER/OVERNIGHT:       \$0       \$15,952         41. TELEPHONE & FAX:       \$3.705       \$22.485         42. PRINTING/PHOTOCOPYING:       \$0       \$12.617         43. OFFICE SUPPLIES:       \$11.037       \$33.461         44. EOUIPMENT/VEHICLE LEASE:       \$5.954       \$0         45. DEPRECIATION:       \$46.292       \$34.83         46. DIRECTORS FEES:       \$10.37       \$31.48         50       \$14.23       \$2.232         48. BAD DEBTS:       \$10       \$0       \$0         50       \$1.423       \$2.33       \$2.485         50       \$1.48			
32. ACCOUNTING & AUDITNO:       \$1,751       \$9,000         33. ADVERTISING/PROMOTIONS:       \$0       \$17,306         34. EMPLOYEE TRAVEL, LODGING:       \$10,180       \$6,289         35. INSURANCE:       \$4,001       \$1,250         36. INTERST EXPENSE:       \$1,751       \$0         37. LEGAL EXPENSE:       \$1,751       \$0         38. INCENSES, TAXES, & FEES:       \$1,751       \$0         38. INCENSES, TAXES, & FEES:       \$1,751       \$0         39. POSTAGE & FREIGHT:       \$2,109       \$2,485         40. COURER/OVERNIGHT:       \$3,705       \$22,460         41. TELEPHONE & FAX:       \$3,705       \$22,460         42. PRINTINOPHOTOOPONING:       \$0       \$12,617         43. OFFICE SUPPLIES:       \$11,037       \$33,461         44. EQUIPMENT/VEHICLE LEASE:       \$1,954       \$0         45. DEPRECIATION:       \$46,292       \$34,443         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$2,823         48. BAD DEBTS:       \$0       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0       \$0			
33. ADVERTISING/PROMOTIONS:         \$0         \$17.306           34. EMPLOYEE TRAVEL, LODGING:         \$10,180         \$82.289           35. INSURANCE:         \$10,180         \$82.289           36. INTEREST EXPENSE:         \$1,751         \$0           37. LEGAL EXPENSE:         \$1,751         \$0           38. LICENSES, TAXES, & FEES:         \$1,026         \$925           39. POSTAGE & FREIGHT:         \$2,109         \$2,2485           40. COURIENOVERNIGHT:         \$2,109         \$2,2485           40. COURIENOVERNIGHT:         \$3,705         \$22,2460           41. TELEPHONE & FAX:         \$3,705         \$22,485           41. TELEPHONE & FAX:         \$3,705         \$22,485           42. PRINTING/PHOTOCOPYING:         \$0         \$12,617           43. OFFICE SUPPLIES:         \$11,037         \$33,441           44. EQUIPMENT/VEHICLE LEASE:         \$5,554         \$0           46. DIRECTORS FEES:         \$0         \$0         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$1,423         \$2,832         \$0           48. BAD DEBTS:         \$0         \$0         \$0         \$0           50. TAX CERTIFICATES PAID:         \$0         \$0         \$0         \$0 <td< td=""><td></td><td></td><td></td></td<>			
34. EMPLOYEE TRAVEL, LODGING:       \$10,180       \$8,289         35. INSURANCE:       \$4,001       \$1,250         36. INTEREST EXPENSE:       \$3,054       \$0         37. LEGAL EXPENSE:       \$1,751       \$0         38. LICENSES, TAXES, & FEES:       \$1,026       \$925         39. POSTAGE & FREIGHT:       \$2,109       \$2,245         40. COURER/OVERNIGHT:       \$0       \$15,592         41. TELEPHONE & FAX:       \$3,705       \$22,465         42. PRINTING/PHOTOCOPYING:       \$0       \$12,617         43. OFFICE SUPPLIES:       \$11,037       \$33,41         44. EDUPMENT/FUCLE LEASE:       \$5,554       \$0         45. DEPRECIATION:       \$46,292       \$34,843         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$22,832         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$30         50. TAX CERTIFICATES PAID:       \$0       \$0         51. DONATIONSLOBBYING:       \$0       \$0         52. PLANT LEASELUPDATES:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         50. DATIONSLOBBYING:       \$339 <t< td=""><td></td><td></td><td></td></t<>			
35. INSURANCE:       \$4.001       \$1.250         36. INTEREST EXPENSE:       \$3.054       \$0         37. LEGAL EXPENSE:       \$1.751       \$0         38. LICENSES, TAXES, & FEES:       \$1.026       \$925         39. POSTAGE & FRIGHT:       \$2.405       \$9245         40. COURIER/OVERNIGHT:       \$0       \$15,952         41. TELEPHONE & FAX:       \$3.705       \$22,400         42. PRINTING/PHOTOCOPYING:       \$0       \$12,617         43. OFFICE SUPPLIES:       \$11,037       \$33,461         44. EQUIPMENT/VEHICLE LEASE:       \$5,954       \$0         45. DEPRECIATION:       \$46,292       \$34,463         46. DIPRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$2,832         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         51. RECORDING FEES PAID:       \$0       \$0         50. TAX CERTIFICADES:       \$0       \$0         50. TAX CERTIFICADES:       \$0       \$0         50. TAX CERTIFICADES:       \$0       \$0         50. TAX CERTIFICADES       \$0       \$0			
36. INTEREST EXPENSE:       \$3,054       \$0         37. LEGAL EXPENSE:       \$1,751       \$0         38. LICENSES, TAXES, & FEES:       \$1,026       \$925         39. POSTAGE & REIGHT:       \$2,109       \$2,445         40. COURIER/OVERNIGHT:       \$0       \$15,952         41. TELEPHONE & FAX:       \$3,705       \$22,460         42. PRINTINGPHOTOCOPYING:       \$0       \$12,617         43. OFFICE SUPPLIES:       \$11,037       \$33,461         44. EQUIPMENT/VEHICLE LEASE:       \$5,954       \$0         45. DEPRECIATION:       \$46,292       \$34,843         46. DIRECTORS FEES:       \$1,423       \$2,832         48. BAD DEBTS:       \$1,423       \$2,832         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         51. RECORDING FEES:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$3,148         51. RECORDING FEES:       \$0       \$0         52. DANT LEASE AUPDATES:       \$0       \$0         53. DONATIONS/LOBEVING:       \$383,93       \$1,109         54. FINES OR PENALTIES:       \$0       \$0         59. TOTAL EASELOPDATES:       \$0       \$0			
37. LEGAL EXPENSE:       \$1,751       \$0         38. LICENSES, TAXES, & FEES:       \$1,026       \$9257         39. POSTAGE & REIGHT:       \$2,109       \$2,455         40. COURIER/OVENNIGHT:       \$0       \$15,592         41. TELEPHONE & FAX:       \$3,705       \$22,460         42. PRINTING/PHOTOCOPVING:       \$0       \$12,2617         43. OFFICE SUPPLIES:       \$11,037       \$33,461         44. EQUIPMENT/VEHICLE LEASE:       \$5,954       \$0         44. EQUIPMENT/VEHICLE LEASE:       \$5,954       \$0         45. DEPRECIATION:       \$46,922       \$34,843         46. DIRECTORS FEES:       \$0       \$0         70. UES, BOARDS & ASSOCIATIONS:       \$1,1,423       \$2,232         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$3,148         51. RECORDING FEES PAID:       \$0       \$3,148         52. PLANT LASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DOMATIONS/LOBENING:       \$339       \$1,109         56. TRADE ASSOCIATION FEES:			
38. LICENSES, TAXES, & FEES:         \$1,026         \$2,265           39. POSTAGE & FREIGHT:         \$2,109         \$2,485           40. COURIER/OVERNIGHT:         \$0         \$2,245           41. TELEPHONE & FAX:         \$3,705         \$22,460           42. PRINTING/PHOTOCOPVING:         \$0         \$15,592           41. TELEPHONE & FAX:         \$3,705         \$22,460           42. PRINTING/PHOTOCOPVING:         \$0         \$12,2617           43. OFFICE SUPPLIES:         \$11,037         \$34,443           44. EQUIPMENT/VEHICLE LEASE:         \$5,954         \$0           45. DEPRECIATION:         \$46,292         \$34,433           46. DIRECTORS FEES:         \$0         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$1,423         \$2,832           48. BAD DEBTS:         \$0         \$0           50. TAX CERTIFICATES PAID:         \$0         \$0           50. TAX CERTIFICATES PAID:         \$0         \$3,148           51. RECORDING FEES PAID:         \$0         \$0           50. TAX CERTIFICATES PAID:         \$0         \$0           51. DANATIGES FOR BAD FAITH SUITS:         \$0         \$0           53. DAMAGES FOR BAD FAITH SUITS:         \$0         \$0           54. FINES ON			
39. POSTAGE & FREIGHT:       \$2,109       \$2,455         40. COURIER/OVERNIGHT:       \$0       \$15,952         41. TELEPHONE & FAX:       \$3,705       \$22,460         42. PRINTING/PHOTOCOPYING:       \$0       \$12,617         43. OFFICE SUPPLIES:       \$11,037       \$33,461         44. EQUIPMENT/VEHICLE LEASE:       \$5,954       \$0         45. DEPRECIATION:       \$46,292       \$33,461         46. DIRCTORS FEES:       \$0       \$0         50       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$2,282         48. BAD DEBTS:       \$0       \$0         50       \$0       \$0         91. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         51. DARCORINS/LOBBYING:       \$339       \$1,103         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$384,041       \$111,508         56. TOTAL EXPENSES:       \$0       \$112,725       \$44,722			
40. COURIER/OVERNIGHT:       \$0       \$15,952         41. TELEPHONE & FAX:       \$3,705       \$22,460         42. PRINTING/PHOTOCOPYING:       \$0       \$12,617         43. OFFICE SUPPLIES:       \$11,037       \$33,461         44. EQUIPMENT/VEHICLE LEASE:       \$5,954       \$0         45. DEPRECIATION:       \$46,292       \$34,843         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$2,832         48. BAD DEBTS:       \$0       \$0         90. TAX CERTIFICATES PAID:       \$0       \$0         90. TAX CERTIFICATES PAID:       \$0       \$30         91. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         92. PLANT LEASE/UPDATES:       \$0       \$0         93. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         94. ILOSS ALOSS THILE:       \$197,114       \$867,412         95. DONATIONSLOBBYING:       \$384,831       \$11,997         95. TOTAL ESCROW:       \$197,114       \$867,412         95. TOTAL ESCROW:       \$364,041       \$111,568         95. TOTAL ESCROW:       \$364,041       \$111,568         95. TOTAL ESCROW:       \$364,041       \$111,568         95. TOTAL ESCROW:			
41. TELEPHONE & FAX:       \$37.05       \$22.400         42. PRINTING/PHOTOCOPYING:       \$0       \$12.617         43. OFFICE SUPPLIES:       \$11.037       \$33.461         44. EQUIPMENT/VEHICLE LEASE:       \$5.954       \$0         45. DEPRECIATION:       \$46.292       \$34.843         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1.423       \$2.832         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         51. RECORDING FEES PAID:       \$0       \$0.450.441         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DOMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DOMATIONS/LOBBYING:       \$839       \$1.12.72         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$839       \$1.109         56. TOTAL TITLE:       \$197,114       \$867,412         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL EXCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$14,725       \$44.472         51.432       \$2			
42. PRINTING/PHOTOCOPYING:       \$0       \$12,617         43. OFFICE SUPPLIES:       \$11,037       \$33,461         44. EQUIPMENT/XEHICLE LEASE:       \$5,954       \$0         45. DEPRECIATION:       \$46,292       \$34,843         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$2,832         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50       \$1,423       \$2,832         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$3,148         51. RECORDING FEES PAID:       \$0       \$0         52. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES ON PENALTIES:       \$0       \$0         55. DONATIONSALOBBYING:       \$8339       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$16,422         58. TOTAL ITTLE:       \$197,114       \$867,412         59. TOTAL EXPENSES:       \$0       \$112,725         51. NCOME/LOSS TITLE:       \$673,881       \$983,452			
43. OFFICE SUPPLIES:       \$11.037       \$33,461         44. EQUIPMENT/VEHICLE LEASE:       \$5,994       \$0         45. DEPRECIATION:       \$46,292       \$34,843         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$2,832         48. BAD DESTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$31,481         51. RECORDING FEES PAID:       \$0       \$31,481         51. RECORDING FEES PAID:       \$0       \$31,481         51. RECORDING FEES PAID:       \$0       \$30         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         50. TAADE ASSOCIATION FEES:       \$0       \$11,09         55. DONATIONS/LOBBYING:       \$1839       \$11,109         56. TOTAL EXPENSES:       \$0       \$15,32         57. OTHER EXPENSES:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$44,72         61. TOTAL ESCROW:			
44. EOUPMENT/VEHICLE LEASE:       \$5,554       \$0         45. DEPRECIATION:       \$46,292       \$34,843         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$2,832         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$3,148         51. RECORDING FEES PAID:       \$0       \$3,148         51. RECORDING FEES PAID:       \$0       \$0         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$839       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$15,432         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$111,568         61. TOTAL ESCROW:       \$364,041       \$111,568         62. INCOME/LOSS TITLE:       \$673,881       \$983,452         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       \$124       \$1,182         65. NET INCOME/LOSS:			
45. DEPRECIATION:       \$46,292       \$34,843         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$2,832         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$31,48         51. RECORDING FEES PAID:       \$0       \$31,48         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$30       \$0         56. TADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL SCROW:       \$142,725       \$4.472         61. TOTAL ESCROW:       \$127,739       \$13,938         62. INCOME/LOSS TITLE:       \$188,850)       \$212,739         63. INCOME/LOSS TOS:       \$12,739       \$13,958         64. NUMBER OF POLICIES ISSUED:       \$124       \$1,82         66. NUMBER OF POLICIES ISSUED:       \$124       \$1,82         67. ALLOCATED TO UNDERWRITERS: <td< td=""><td></td><td></td><td></td></td<>			
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$2,832         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$3,148         51. RECORDING FEES PAID:       \$0       \$50,441         52. PLANT LEASE/UPDATES:       \$0       \$50,441         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$839       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$346,041       \$111,638         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$48,452         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       \$88,850)       \$212,739         63. INCOME/LOSS NON-POLICY:       \$(\$112,725)       \$297,550         64. NUMBER OF POLICIES ISSUED:       \$124       \$1,822         66. NUMBE			
47. DUES, BOARDS & ASSOCIATIONS:       \$1,423       \$2,832         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$3,148         51. RECORDING FEES PAID:       \$0       \$50,441         52. PLANT LEASE/UPDATES:       \$0       \$50,441         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$839       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$11,432         58. TOTAL TITLE:       \$197,114       \$667,412         59. TOTAL ESCROW:       \$364,041       \$111,58         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4,472         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       \$182,661)       \$65,213         64. INCOME/LOSS NON-POLICY:       \$112,725       \$19,598         65. NET INCOME/LOSS:       \$227,550       \$297,550         66. NUMBER OF POLICIES ISSUED:       \$124       \$1,82         6		+ ,	
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$3,148         51. RECORDING FEES PAID:       \$0       \$5,143         52. PLANT LEASE/UPDATES:       \$0       \$00         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$839       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$1,432         57. OTHER EXPENSES:       \$0       \$1,432         58. TOTAL ITTLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$111,725         50. TOTAL ESCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4472         50. INCOME/LOSS TITLE:       \$88,850)       \$212,739         63. INCOME/LOSS NON-POLICY:       \$112,725       \$19,598         65. NET INCOME/LOSS:       \$227,550       \$19,598         66. NUMBER OF POLICIES ISSUED:       \$124       \$1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$0       \$3,148         51. RECORDING FEES PAID:       \$0       \$50,441         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$839       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$10         57. OTHER EXPENSES:       \$0       \$11,432         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$44.72         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       (\$88,850)       \$212,739         63. INCOME/LOSS TITLE:       \$88,850)       \$212,739         63. INCOME/LOSS NON-POLICY:       \$112,725       \$19,598         65. NET INCOME/LOSS:       \$2227,550       \$19,598         66. NUMBER OF POLICIES ISSUED:       \$124       \$1,82         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID:       \$0       \$3,148         51. RECORDING FEES PAID:       \$0       \$50,441         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$00       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$11,109         57. OTHER EXPENSES:       \$0       \$15,432         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4472         51. INCOME/LOSS TITLE:       \$188,850)       \$212,739         63. INCOME/LOSS NON-POLICY:       \$134,862       \$19,598         64. INCOME/LOSS NON-POLICY:       \$112,725       \$19,598         65. NET INCOME/LOSS:       \$227,750       \$19,598         66. NUMBER OF POLICIES ISSUED:       \$124       \$1,82         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$0       \$50,441         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$839       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$15,432         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4.472         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       \$88,850)       \$212,739         63. INCOME/LOSS RON-POLICY:       \$112,725       \$4.472         64. INCOME/LOSS NON-POLICY:       \$1212,725       \$19,598         65. NET INCOME/LOSS:       \$297,550       \$297,550         66. NUMBER OF POLICIES ISSUED:       \$124       \$1,182         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:       \$839       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$15,432         58. TOTAL TITLE:       \$1197,114       \$867,412         59. TOTAL EXCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4,472         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       \$324,661)       \$65,213         63. INCOME/LOSS NON-POLICY:       \$112,725       \$19,598         65. NET INCOME/LOSS:       \$\$297,550       \$297,550         66. NUMBER OF POLICIES ISSUED:       \$124       \$1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$839       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$15,432         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4.472         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       \$673,881       \$983,452         63. INCOME/LOSS TITLE:       \$65,213       \$12,725         64. INCOME/LOSS NON-POLICY:       \$124,275)       \$19,598         65. NET INCOME/LOSS:       \$297,550       \$297,550         66. NUMBER OF POLICIES ISSUED:       124       1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$839       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$15,432         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$11,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4.472         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       \$888,850)       \$212,739         63. INCOME/LOSS TITLE:       \$888,850)       \$212,739         63. INCOME/LOSS NON-POLICY:       \$112,725       \$19,598         65. NET INCOME/LOSS:       \$124       \$1,182         66. NUMBER OF POLICIES ISSUED:       \$124       \$1,82         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$839       \$1,109         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$15,432         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$111,563         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4.472         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       (\$88,850)       \$212,739         63. INCOME/LOSS TITLE:       \$(\$82,4661)       \$65,213         64. INCOME/LOSS ESCROW:       \$(\$112,725)       \$19,598         65. NET INCOME/LOSS:       \$(\$227,550)       \$297,550         66. NUMBER OF POLICIES ISSUED:       124       1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$15,432         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4,472         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       (\$88,850)       \$212,739         63. INCOME/LOSS TITLE:       (\$88,850)       \$212,739         63. INCOME/LOSS ESCROW:       (\$324,661)       \$65,213         64. INCOME/LOSS NON-POLICY:       (\$112,725)       \$19,598         65. NET INCOME/LOSS:       (\$526,236)       \$297,550         66. NUMBER OF POLICIES ISSUED:       124       1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$0       \$15,432         58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4.472         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       (\$88,850)       \$212,739         63. INCOME/LOSS ESCROW:       (\$324,661)       \$65,213         64. INCOME/LOSS NON-POLICY:       (\$112,725)       \$19,598         65. NET INCOME/LOSS:       (\$526,236)       \$297,550         66. NUMBER OF POLICIES ISSUED:       124       1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:       \$197,114       \$867,412         59. TOTAL ESCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4,472         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       \$88,850)       \$212,739         63. INCOME/LOSS ESCROW:       \$324,661)       \$65,213         64. INCOME/LOSS NON-POLICY:       \$112,725)       \$19,598         65. NET INCOME/LOSS:       \$297,550         66. NUMBER OF POLICIES ISSUED:       124       1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
59. TOTAL ESCROW:       \$364,041       \$111,568         60. TOTAL NON-POLICY ABSTRACT:       \$112,725       \$4,472         61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       (\$88,850)       \$212,739         63. INCOME/LOSS ESCROW:       (\$324,661)       \$65,213         64. INCOME/LOSS NON-POLICY:       (\$112,725)       \$19,598         65. NET INCOME/LOSS:       (\$526,236)       \$297,550         66. NUMBER OF POLICIES ISSUED:       124       1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$112,725         61. TOTAL EXPENSES:       \$673,881         62. INCOME/LOSS TITLE:       (\$88,850)         63. INCOME/LOSS ESCROW:       (\$324,661)         64. INCOME/LOSS NON-POLICY:       (\$112,725)         65. NET INCOME/LOSS:       (\$526,236)         66. NUMBER OF POLICIES ISSUED:       124         67. ALLOCATED TO UNDERWRITERS:       0			
61. TOTAL EXPENSES:       \$673,881       \$983,452         62. INCOME/LOSS TITLE:       (\$88,850)       \$212,739         63. INCOME/LOSS ESCROW:       (\$324,661)       \$65,213         64. INCOME/LOSS NON-POLICY:       (\$112,725)       \$19,598         65. NET INCOME/LOSS:       (\$526,236)       \$297,550         66. NUMBER OF POLICIES ISSUED:       124       1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       (\$324,661)       \$65,213         64. INCOME/LOSS NON-POLICY:       (\$112,725)       \$19,598         65. NET INCOME/LOSS:       (\$526,236)       \$297,550         66. NUMBER OF POLICIES ISSUED:       124       1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       (\$324,661)       \$65,213         64. INCOME/LOSS NON-POLICY:       (\$112,725)       \$19,598         65. NET INCOME/LOSS:       (\$526,236)       \$297,550         66. NUMBER OF POLICIES ISSUED:       124       1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
64. INCOME/LOSS NON-POLICY:       (\$112,725)       \$19,598         65. NET INCOME/LOSS:       (\$526,236)       \$297,550         66. NUMBER OF POLICIES ISSUED:       124       1,182         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:         (\$526,236)         \$297,550           66. NUMBER OF POLICIES ISSUED:         124         1,182           67. ALLOCATED TO UNDERWRITERS:         0         0	63. INCOME/LOSS ESCROW:	(\$324,661)	\$65,213
66. NUMBER OF POLICIES ISSUED:1241,18267. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$526,236)	\$297,550
67. ALLOCATED TO UNDERWRITERS: 0 0		404	4 400
	68. ALLOCATED FROM UNDERWRITERS.	0	0

Independent Agents		
1. AGENCY NUMBER:	11379431	1506145
2. AGENCY NAME:	SOUTHERN AMERICAN TITLE CO INC	SOUTHERN TEXAS TITLE CO
3. AGENCY ADDRESS:	1455 WEST LOOP S STE 100	717 N EXPRESSWAY
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	BROWNSVILLE, TX 78520-5330
INCOME		
5. TITLE PREMIUMS:	\$597,746	\$4,176,020
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$508,084	\$3,549,617
8. EXAMINATION EVIDENCE FEES:	\$27,024	\$104,511
9. FEES RECEIVED FOR CLOSING:	\$0	\$13,701
10. TAX CERTIFICATES:	\$6,683	\$1,044
11. RECORDING FEES:	\$32,995	\$254,699
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$29,905	\$0 \$78,838
15. TELEPHONE & FACSIMILE:	\$354	\$116
16. INTEREST INCOME:	\$0	\$7,598
17. OTHER INCOME:	\$0	\$48,354
18. TOTAL TITLE:	\$605,045	\$4,058,476
19. TOTAL ESCROW:	\$119,610	\$564,714
20. TOTAL NON-POLICY:	<u>\$0</u>	\$42,236
21. TOTAL INCOME:	\$724,655	\$4,665,426
EXPENSES 22. SALARIES-EMPLOYEES:	\$235,201	\$1,379,117
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$35,281	\$287,841
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,532
27. E/E-ATTORNEYS & OTHERS:	\$6,278	\$0
28. C/F-OTHER AGENTS/UW:	\$O	\$43,944
29. C/F-ATTORNEYS & OTHERS:	\$0	\$530,050
30. RENT:	\$42,000	\$0
31. UTILITIES:	\$0	\$41,752
32. ACCOUNTING & AUDITING:	\$0	\$25,262
33. ADVERTISING/PROMOTIONS:	\$10,291	\$131,621
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,590 \$175	\$21,963 \$50,823
35. INSURANCE. 36. INTEREST EXPENSE:	\$175 \$11,350	\$59,823 \$18,782
37. LEGAL EXPENSE:	\$0	\$7,589
38. LICENSES, TAXES, & FEES:	\$1,365	\$23,972
39. POSTAGE & FREIGHT:	\$98	\$13,174
40. COURIER/OVERNIGHT:	\$33,834	\$81,100
41. TELEPHONE & FAX:	\$8,273	\$54,204
42. PRINTING/PHOTOCOPYING:	\$2,155	\$0
43. OFFICE SUPPLIES:	\$7,069	\$83,159
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$58,512
45. DEPRECIATION:	\$1,269	\$196,373
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,420	\$12,425
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$14,938 \$8,271
50. TAX CERTIFICATES PAID:	\$0 \$6,683	\$6,271 \$1,455
51. RECORDING FEES PAID:	\$0,883 \$32,995	\$1,455 \$242,760
52. PLANT LEASE/UPDATES:	\$28,689	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$944	\$20,539
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,836	\$93,604
58. TOTAL TITLE:	\$480,796	\$3,455,761
59. TOTAL ESCROW:	\$52,906	\$25,750
60. TOTAL NON-POLICY ABSTRACT:	\$65.356	\$0
61. TOTAL EXPENSES:	\$599,058	\$3,481,511
62. INCOME/LOSS TITLE:	\$124,249	\$602,716
63. INCOME/LOSS ESCROW:	\$66,704	\$538,964
64. INCOME/LOSS NON-POLICY:	(\$65,356)	\$42,236
65. NET INCOME/LOSS:	\$125,597	\$1,183,915
66. NUMBER OF POLICIES ISSUED:	597	9,130
67. ALLOCATED TO UNDERWRITERS:	0	9,100
	Ő	ů 0

Independent Agents		
1. AGENCY NUMBER:	10579076	1506393
2. AGENCY NAME:	SOUTHWEST ABSTRACT & TITLE CO	SOUTHWEST ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	1006 RANKIN AVE	304 W SABINE
4. AGENCY CITY, STATE, ZIP:	RANKIN, TX 79778-0013	CARTHAGE, TX 75633
INCOME		
5. TITLE PREMIUMS:	\$233,323	\$155,924
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$198,325	\$132,535
8. EXAMINATION EVIDENCE FEES:	\$6,742	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$1,927
11. RECORDING FEES:	\$1,306	\$532
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$341	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$1,217
18. TOTAL TITLE:	\$206,714	\$136,211
19. TOTAL ESCROW:	\$6,741	\$0
20. TOTAL NON-POLICY:	\$179,425	\$0
21. TOTAL INCOME:	\$392,880	\$136,211
EXPENSES		
22. SALARIES-EMPLOYEES:	\$41,000	\$51,315
23. SALARIES-OWNERS/PARTNERS:	\$163,150	\$0
24. BENEFITS-EMPLOYEES:	\$6,800	\$3,200
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$16,473
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$511	\$1,816
32. ACCOUNTING & AUDITING:	\$0	\$3,300
33. ADVERTISING/PROMOTIONS:	\$232	\$1,117
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$0	\$1,045
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$19,957	\$0
38. LICENSES, TAXES, & FEES:	\$55	\$5,372
39. POSTAGE & FREIGHT:	\$226	\$532
40. COURIER/OVERNIGHT:	\$97	\$0
41. TELEPHONE & FAX:	\$260	\$1,676
42. PRINTING/PHOTOCOPYING:	\$571	\$50
43. OFFICE SUPPLIES:	\$1,398	\$6,941
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$551
45. DEPRECIATION:	\$0	\$11,290
46. DIRECTORS FEES:	\$O	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$213	\$355
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$1,988
51. RECORDING FEES PAID:	\$1,306	\$391
52. PLANT LEASE/UPDATES:	\$0	\$8,196
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:	\$725	\$2,276
58. TOTAL TITLE:	\$236,501	\$117,884
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$167,137	\$0
61. TOTAL EXPENSES:	\$403,638	\$117,884
62. INCOME/LOSS TITLE:	(\$29,787)	\$18,327
63. INCOME/LOSS ESCROW:	\$6,741	\$0
64. INCOME/LOSS NON-POLICY:	\$12,288	\$0
65. NET INCOME/LOSS:	(\$10,758)	\$18,327
66. NUMBER OF POLICIES ISSUED:	93	419
67. ALLOCATED TO UNDERWRITERS:	93	419 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
55. ALLOOATED TROW UNDERWIRTER.	U	0

In damage damid Amanda		
	1506400	11070193
1. AGENCY NUMBER: 2. AGENCY NAME:	1506400 SOUTHWEST ABSTRACT CO INC	11070182 SOUTHWEST LAND TITLE
3. AGENCY ADDRESS:	115 E LOSOYA ST	1803 7TH ST
4. AGENCY CITY, STATE, ZIP:	DEL RIO, TX 78841-1175	BAY CITY, TX 77414-5111
INCOME		
5. TITLE PREMIUMS:	\$1,084,082	\$236,721
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$921,456 \$22,705	\$201,213
9. FEES RECEIVED FOR CLOSING:	\$33,705 \$0	\$12,432 \$838
10. TAX CERTIFICATES:	\$0 \$12,626	\$636 \$4,073
11. RECORDING FEES:	\$39.975	\$2.989
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$24,924	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$150	\$27,008
18. TOTAL TITLE:	\$1,032,836	\$248,553
19. TOTAL ESCROW:	\$114,943	\$41,911
20. TOTAL NON-POLICY:	\$32,013	\$0
21. TOTAL INCOME:	\$1,179,792	\$290,464
EXPENSES	<b>.</b>	<b></b>
22. SALARIES-EMPLOYEES:	\$306,371	\$85,041
23. SALARIES-OWNERS/PARTNERS:	\$163,427	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$62,679 \$60,612	\$13,048
	\$69,613 \$0	\$0 \$103
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$493 \$14.718
28. C/F-OTHER AGENTS/UW:	\$0 \$9,230	\$7,473
29. C/F-ATTORNEYS & OTHERS:	\$951	\$6,466
30. RENT:	\$49,262	\$10,816
31. UTILITIES:	\$12,693	\$12,825
32. ACCOUNTING & AUDITING:	\$16,541	\$4,225
33. ADVERTISING/PROMOTIONS:	\$2,503	\$2,976
34. EMPLOYEE TRAVEL, LODGING:	\$5,281	\$0
35. INSURANCE:	\$4,175	\$2,814
36. INTEREST EXPENSE:	\$347	\$16,457
37. LEGAL EXPENSE:	\$0	\$2,717
38. LICENSES, TAXES, & FEES:	\$7,578	\$1,789
39. POSTAGE & FREIGHT:	\$3,102	\$863
40. COURIER/OVERNIGHT:	\$21,185	\$6,195 \$5,070
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$12,190 \$11,195	\$5,970 \$0
43. OFFICE SUPPLIES:	\$2,049	\$0 \$5,764
43. EQUIPMENT/VEHICLE LEASE:	\$12,510	\$3,704 \$0
45. DEPRECIATION:	\$0	\$24,108
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,298	\$1,100
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,626	\$6,399
51. RECORDING FEES PAID:	\$42,712	\$3,752
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$2,103	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,362	\$0 *0
57. OTHER EXPENSES:	\$913 \$17,028	\$0 \$11,943
58. TOTAL TITLE:	\$850,924	\$247,952
59. TOTAL ESCROW:	\$110,481	\$39,126
60. TOTAL NON-POLICY ABSTRACT:	\$46.057	\$39,120 \$0
61. TOTAL EXPENSES:	\$1,007,462	\$287,078
	÷.,001,702	φ <u>2</u> 01,010
	\$404.040	*co.4
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$181,912</b> \$4,462	<b>\$601</b> \$2,785
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$4,462 (\$14,044)	\$2,785 \$0
65. NET INCOME/LOSS NON-POLICY:	\$172,330	\$3,386
	<i><i><i>ψ112,000</i></i></i>	40,000
66. NUMBER OF POLICIES ISSUED:	2,417	810
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11296501	8659107
2. AGENCY NAME:	SOUTHWEST LAND TITLE CO BEE COUNTY	SOUTHWESTERN ABSTRACT CO
3. AGENCY ADDRESS:	103 S ST MARY'S ST	PO BOX 153
4. AGENCY CITY, STATE, ZIP:	BEEVILLE, TX 78102	RUSK, TX 75785
INCOME		
5. TITLE PREMIUMS:	\$237,112	\$410,381
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$201,487	\$348,823
8. EXAMINATION EVIDENCE FEES:	\$6,811	\$4,270
9. FEES RECEIVED FOR CLOSING:	\$0	\$9,127
10. TAX CERTIFICATES:	\$3,360	\$11,192
11. RECORDING FEES:	\$11,134	\$9,410
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,759	\$310
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$2,866
17. OTHER INCOME:	\$0	<u> </u>
18. TOTAL TITLE:	\$230,551	\$385,998
19. TOTAL ESCROW:	\$36,653	\$42,256
20. TOTAL NON-POLICY:	\$289	\$29,855
21. TOTAL INCOME:	\$267,493	\$458,109
EXPENSES		
22. SALARIES-EMPLOYEES:	\$121,371	\$103,082
23. SALARIES-OWNERS/PARTNERS:	\$46,815	\$75,954
24. BENEFITS-EMPLOYEES:	\$8,333	\$32,111
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$24,224
26. E/E-OTHER AGENTS/UW:	\$7,672	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$7,027
29. C/F-ATTORNEYS & OTHERS:	\$0	\$44,757
30. RENT:	\$4,800	\$13,910
31. UTILITIES:	\$3,374	\$4,484
32. ACCOUNTING & AUDITING:	\$6,499	\$3,969
33. ADVERTISING/PROMOTIONS:	\$1,771	\$7,284
34. EMPLOYEE TRAVEL, LODGING:	\$120	\$12,215
35. INSURANCE:	\$5,722	\$1,859
36. INTEREST EXPENSE:	\$0	\$1,501
37. LEGAL EXPENSE:	\$0	\$586
38. LICENSES, TAXES, & FEES:	\$0	\$5,316
39. POSTAGE & FREIGHT:	\$1,296	\$2,058
40. COURIER/OVERNIGHT:	\$7,759	\$7,012
41. TELEPHONE & FAX:	\$3,443	\$6,513
42. PRINTING/PHOTOCOPYING:	\$0	\$1,265
43. OFFICE SUPPLIES:	\$6,383	\$13,601
44. EQUIPMENT/VEHICLE LEASE:	\$2,182	\$2,181
45. DEPRECIATION:	\$0	\$5,093
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$429	\$1,497
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$7,347
50. TAX CERTIFICATES PAID:	\$3,360	\$11,435
51. RECORDING FEES PAID:	\$11,134	\$11,921
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$429	\$1,391
56. TRADE ASSOCIATION FEES:	\$0 * 2	\$0
57. OTHER EXPENSES:	\$0	\$16,043
58. TOTAL TITLE:	\$242,892	\$425,636
59. TOTAL ESCROW:	\$50,612	\$36,455
60. TOTAL NON-POLICY ABSTRACT:	\$2.630	\$25,759
61. TOTAL EXPENSES:	\$296,134	\$487,850
	<b>1</b>	
62. INCOME/LOSS TITLE:	(\$12,341)	(\$39,638)
63. INCOME/LOSS ESCROW:	(\$13,959)	\$5,801
64. INCOME/LOSS NON-POLICY:	(\$2,341)	\$4,096
65. NET INCOME/LOSS:	(\$28,641)	(\$29,741)
66. NUMBER OF POLICIES ISSUED:	482	995
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	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:	PO BOX 1110	401 E CORPORATE DR STE 100
4. AGENCY CITY, STATE, ZIP:	DRIPPING SPRINGS, TX 78620	LEWISVILLE, TX 75057
INCOME		
5. TITLE PREMIUMS:	\$495,145	\$0
6. % PREMIUM REMITTED:	15.00%	
7. RETAINED TITLE PREMIUMS:	\$420,873	\$0
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$8,892 \$12,064	\$308,234 \$0
10. TAX CERTIFICATES:	\$12,084 \$10,795	\$0 \$0
11. RECORDING FEES:	\$20,158	\$0
12. RESTRICTIONS:	\$28	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$7,052 \$2,105	\$0 \$0
16. INTEREST INCOME:	\$2,105 \$0	\$0 \$0
17. OTHER INCOME:	\$63	\$0
18. TOTAL TITLE:	\$482,030	\$308,234
19. TOTAL ESCROW:	\$50,907	\$0
20. TOTAL NON-POLICY:	\$800	\$0
21. TOTAL INCOME:	\$533,737	\$308,234
EXPENSES 22. SALARIES-EMPLOYEES:	\$116.959	\$40.300
23. SALARIES-OWNERS/PARTNERS:	\$10,800	\$0
24. BENEFITS-EMPLOYEES:	\$34,964	\$4,634
25. BENEFITS-OWNERS/PARTNERS:	\$826	\$0
26. E/E-OTHER AGENTS/UW:	\$30,520	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$1.982	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$1,962	\$0 \$0
30. RENT:	\$10,800	\$5,481
31. UTILITIES:	\$2,593	\$0
32. ACCOUNTING & AUDITING:	\$1,058	\$0
33. ADVERTISING/PROMOTIONS:	\$5,443	\$0
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$730 \$6.279	\$0 \$0
36. INTEREST EXPENSE:	\$0,279 \$10,262	\$0 \$0
37. LEGAL EXPENSE:	\$445	\$6,000
38. LICENSES, TAXES, & FEES:	\$1,326	\$0
39. POSTAGE & FREIGHT:	\$2,704	\$0
40. COURIER/OVERNIGHT:	\$6,735	\$0 \$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$7,127 \$3,446	\$2,911 \$0
43. OFFICE SUPPLIES:	\$7,610	\$1,050
44. EQUIPMENT/VEHICLE LEASE:	\$15,086	\$0
45. DEPRECIATION:	\$23,780	\$9,612
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$408 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$10,795	\$0
51. RECORDING FEES PAID:	\$20,158	\$0
52. PLANT LEASE/UPDATES:	\$16,707	\$42,200
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:	\$270	\$0
57. OTHER EXPENSES:	\$20,883	\$619
58. TOTAL TITLE:	\$375,573	\$112,807
59. TOTAL ESCROW:	\$47,093	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1.293</u>	<u>\$0</u> \$112.807
61. TOTAL EXPENSES:	\$423,959	\$112,807
62. INCOME/LOSS TITLE:	\$106,457	\$195,427
63. INCOME/LOSS ESCROW:	\$106,457 \$3,814	\$195,427 \$0
64. INCOME/LOSS NON-POLICY:	(\$493)	<u> </u>
65. NET INCOME/LOSS:	\$109,778	\$195,427
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,131 0	0 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents 1. AGENCY NUMBER:	1505050	10057140
2. AGENCY NAME:	1505950 SPILLER ABSTRACT CO INC	10957149 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
INCOME		
5. TITLE PREMIUMS:	\$332,992	\$650,598
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$283,043	\$553,010
8. EXAMINATION EVIDENCE FEES:	\$6,545	\$43,162
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,042
10. TAX CERTIFICATES:	\$520	\$16,875
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$47,108 \$892
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$5,576
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$290,108	\$667,665
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 <u>\$0</u>	\$93,437 \$162,175
21. TOTAL INCOME:	<u>\$290,108</u>	\$923,277
21. TOTAL INCOME.	\$ <b>230,100</b>	ψ <b>323,2</b> 11
EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,392	\$256,505
23. SALARIES-OWNERS/PARTNERS:	\$0	\$54,849
24. BENEFITS-EMPLOYEES:	\$0	\$41,278
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,625
26. E/E-OTHER AGENTS/UW:	\$5,548	\$31,241
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$149,654	\$226 \$8,085
30. RENT:	\$149,854 \$30,000	\$8,085 \$28,370
31. UTILITIES:	\$5,203	\$3,609
32. ACCOUNTING & AUDITING:	\$2,415	\$6,426
33. ADVERTISING/PROMOTIONS:	\$0	\$38,737
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$22,491
35. INSURANCE:	\$0	\$10,207
36. INTEREST EXPENSE:	\$0 \$0	\$3,714
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$365	\$414 \$17,905
39. POSTAGE & FREIGHT:	\$385 \$3,500	\$17,903
40. COURIER/OVERNIGHT:	\$0	\$13,189
41. TELEPHONE & FAX:	\$6,000	\$17,546
42. PRINTING/PHOTOCOPYING:	\$1,500	\$3,636
43. OFFICE SUPPLIES:	\$4,033	\$25,382
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$12,625
45. DEPRECIATION:	\$0 \$0	\$20,802
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$437	\$0 \$4,622
48. BAD DEBTS:	\$0	φ <del>4</del> ,022 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,302
50. TAX CERTIFICATES PAID:	\$520	\$29,487
51. RECORDING FEES PAID:	\$51	\$41,543
52. PLANT LEASE/UPDATES:	\$30,081	\$3,891
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0 * 0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$5,200
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$3,200 \$0
57. OTHER EXPENSES:	\$4,308	\$11,482
58. TOTAL TITLE:	\$288,007	\$726,985
59. TOTAL ESCROW:	\$0	\$113,181
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$37,667
61. TOTAL EXPENSES:	\$288,007	\$877,833
62. INCOME/LOSS TITLE:	\$2,101	(\$59,320)
63. INCOME/LOSS ESCROW:	\$0 \$0	(\$19,744)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> <b>\$2,101</b>	<u>\$124,508</u> <b>\$45,444</b>
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66. NUMBER OF POLICIES ISSUED:	706	2,502
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
SO. ALLOONED THOM ONDERWATER.	0	0

2003 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10629418 STARTEX TITLE CO 14090 SOUTHWEST FRWY #260 SUGAR LAND, TX 77478	10047227 STERLING TITLE CO 609 FOURTH AVE STERLING CITY, TX 76951
INCOME		
5. TITLE PREMIUMS:	\$10,098,523	\$35,514
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,583,745	\$30,187
8. EXAMINATION EVIDENCE FEES:	\$167,585	\$416
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$5,784 \$332,685	\$43 \$469
11. RECORDING FEES:	\$332,005 \$568,426	\$469 \$1,253
12. RESTRICTIONS:	\$63,827	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$440,179	\$197
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$9,603	\$115 \$81
17. OTHER INCOME:	\$0	\$257
18. TOTAL TITLE:	\$10,171,834	\$33,017
19. TOTAL ESCROW:	\$1,711,629	\$5,725
20. TOTAL NON-POLICY:	\$19,105	\$18,084
21. TOTAL INCOME:	\$11,902,568	\$56,826
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,536,133	\$6,804
23. SALARIES-OWNERS/PARTNERS:	\$483,650	\$0
24. BENEFITS-EMPLOYEES:	\$585,455	\$594
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$48,875 \$205.069	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$203,009 \$0	\$0 \$2,349
28. C/F-OTHER AGENTS/UW:	\$0	\$114
29. C/F-ATTORNEYS & OTHERS:	\$742,914	\$1,506
30. RENT:	\$465,346	\$16
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$26,984 \$9,420	\$756 \$513
33. ADVERTISING/PROMOTIONS:	\$307,096	\$389
34. EMPLOYEE TRAVEL, LODGING:	\$9,188	\$818
35. INSURANCE:	\$24,843	\$100
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$20,392 \$0	\$0 \$500
38. LICENSES, TAXES, & FEES:	\$0 \$24,226	\$300
39. POSTAGE & FREIGHT:	\$24,918	\$282
40. COURIER/OVERNIGHT:	\$436,031	\$173
41. TELEPHONE & FAX:	\$93,706	\$884 \$226
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$61,285 \$186,914	\$220
44. EQUIPMENT/VEHICLE LEASE:	\$129,999	\$850
45. DEPRECIATION:	\$252,050	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$11,497 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$332,685	\$612
51. RECORDING FEES PAID:	\$565,412	\$1,132
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$370,450 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$9,252	\$218
57. OTHER EXPENSES:	\$253,872	\$1,525
58. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$9,217,662</b> \$1,188,937	<b>\$21,181</b> \$2,954
60. TOTAL LOCKOW.	\$1,188,937 \$120,416	\$6,212
61. TOTAL EXPENSES:	\$10,527,015	\$30,346
	¢054472	¢44.020
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$954,172</b> \$522,692	<b>\$11,836</b> \$2,771
64. INCOME/LOSS NON-POLICY:	(\$101,311)	\$11.872
65. NET INCOME/LOSS:	\$1,375,553	\$26,480
66. NUMBER OF POLICIES ISSUED:	27,823	51
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Independent Agents 1. AGENCY NUMBER:	1505163	1506167
2. AGENCY NAME:	STONE ABSTRACT CO	STONE TITLE CO INC
3. AGENCY ADDRESS:	PO BOX 611	33 NW 1ST ST
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77833	PARIS, TX 75460
INCOME		
5. TITLE PREMIUMS:	\$230,950	\$1,357,521
6. % PREMIUM REMITTED:	14.96%	15.03%
7. RETAINED TITLE PREMIUMS:	\$196,395	\$1,153,531
8. EXAMINATION EVIDENCE FEES:	\$8,853	\$25 \$144.769
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$2,778	\$144,769 \$21,749
11. RECORDING FEES:	\$13,199	\$47,217
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,557	\$17,705
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$21	\$0 \$8,785
17. OTHER INCOME:	\$21 \$24.426	\$0,785 \$0
18. TOTAL TITLE:	\$248,229	\$1,393,781
19. TOTAL ESCROW:	\$40,751	\$330,429
20. TOTAL NON-POLICY:	\$5,733	\$24,056
21. TOTAL INCOME:	\$294,713	\$1,748,266
EXPENSES		
22. SALARIES-EMPLOYEES:	\$63,129	\$362,435
23. SALARIES-OWNERS/PARTNERS:	\$11,340	\$47,270
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$8,983	\$177,919
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$20,000 \$175
27. E/E-ATTORNEYS & OTHERS:	\$0 \$150	\$253,072
28. C/F-OTHER AGENTS/UW:	\$0	\$4,328
29. C/F-ATTORNEYS & OTHERS:	\$0	\$209
30. RENT:	\$0	\$10,000
31. UTILITIES:	\$7,186	\$4,966
32. ACCOUNTING & AUDITING:	\$5,070	\$2,200
33. ADVERTISING/PROMOTIONS:	\$2,058	\$19,609
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$333 \$5,358	\$6,927 \$12,822
36. INTEREST EXPENSE:	\$5,233	\$12,022 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$283	\$2,061
39. POSTAGE & FREIGHT:	\$0	\$1,753
40. COURIER/OVERNIGHT:	\$3,350	\$17,476
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$6,237	\$4,406
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$8.914	\$732 \$23,731
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$7,360	\$11,162
46. DIRECTORS FEES:	\$47,600	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$316	\$2,943
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$2,978 \$13,268	\$20,619 \$49,421
52. PLANT LEASE/UPDATES:	\$2,551	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$O	\$0
55. DONATIONS/LOBBYING:	\$467	\$17,641
56. TRADE ASSOCIATION FEES:	\$316	\$0
57. OTHER EXPENSES:	\$28,195	\$33,543
58. TOTAL TITLE:	\$230,675	\$1,107,420
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$44,532 \$44.532	\$263,105 \$54, <u>339</u>
61. TOTAL EXPENSES:	\$319,739	<u>\$1,424,864</u>
the to the EALENGED.	ψ010,100	ψ1,-24,004
	\$47 EE A	\$200.004
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$17,554</b> (\$3,781)	<b>\$286,361</b> \$67,324
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$3,781) (\$38,799)	\$07,324 (\$30,283)
65. NET INCOME/LOSS:	(\$25,026)	\$323,402
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66. NUMBER OF POLICIES ISSUED:	390	2,994
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10341693 STRATEGIC ABSTRACT & TITLE 1603 N BIG SPRING ST MIDLAND, TX 79701	8974378 STRATEGIC ABSTRACT & TITLE OF ODESSA 2239 E 52ND ODESSA, TX 79762
INCOME		
5. TITLE PREMIUMS:	\$173,771	\$785,976
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$147,705 \$2,652	\$668,081 \$3,653
9. FEES RECEIVED FOR CLOSING:	\$8,125	\$3,003
10. TAX CERTIFICATES:	\$1,940	\$613
11. RECORDING FEES:	\$11,859	\$49,573
12. RESTRICTIONS:	\$218	\$17,901
13. INSPECTION FEES:	\$0 *= 000	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$5,898 \$0	\$14,761 \$27
16. INTEREST INCOME:	\$0 \$0	\$884
17. OTHER INCOME:	\$1,899	\$2,392
18. TOTAL TITLE:	\$180,297	\$773,759
19. TOTAL ESCROW:	\$37,009	\$121,548
20. TOTAL NON-POLICY:	\$6.076	\$41,544
21. TOTAL INCOME:	\$223,382	\$936,851
EXPENSES		
22. SALARIES-EMPLOYEES:	\$128,586	\$292,314
23. SALARIES-OWNERS/PARTNERS:	\$0	\$32,562
24. BENEFITS-EMPLOYEES:	\$0	\$44,616
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,012
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$18,400	\$1,853 \$75,376
28. C/F-OTHER AGENTS/UW:	\$18,400 \$0	\$9,407
29. C/F-ATTORNEYS & OTHERS:	\$0	\$872
30. RENT:	\$0	\$21,501
31. UTILITIES:	\$5,976	\$6,200
32. ACCOUNTING & AUDITING:	\$6,846	\$3,443
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$8,365 \$5,198	\$16,867 \$3.731
35. INSURANCE:	\$3,492	\$3,731
36. INTEREST EXPENSE:	\$15,542	\$1,908
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$96	\$991
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,251 \$4,768	\$5,950 \$10.046
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$4,766 \$2,951	\$10,048 \$5,190
42. PRINTING/PHOTOCOPYING:	\$2,216	\$2,121
43. OFFICE SUPPLIES:	\$6,511	\$13,968
44. EQUIPMENT/VEHICLE LEASE:	\$4,450	\$15,482
45. DEPRECIATION:	\$0	\$18,744
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$666	\$0 \$2,204
48. BAD DEBTS:	\$000 \$0	\$2,204 \$0
49. LOSS & LOSS ADJUSTMENT:	\$1,280	\$0
50. TAX CERTIFICATES PAID:	\$1,190	\$603
51. RECORDING FEES PAID:	\$9,859	\$44,457
52. PLANT LEASE/UPDATES:	\$0 \$0	\$318 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$2,476
56. TRADE ASSOCIATION FEES:	\$0	\$1,443
57. OTHER EXPENSES:	\$3,939	\$16,694
58. TOTAL TITLE:	\$231,582	\$659,257
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$37,704 \$7,834	\$92,549 \$32,311
61. TOTAL EXPENSES:	<u>\$7,634</u> \$277,121	<u>\$32,311</u> \$784,117
62. INCOME/LOSS TITLE:	(\$51,285)	\$114,502
63. INCOME/LOSS ESCROW:	(\$696)	\$28,999
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	( <u>\$1,757)</u> ( <b>\$53,738)</b>	<u>\$9.233</u> <b>\$152,734</b>
66. NUMBER OF POLICIES ISSUED:	282 0	2,967 0
67. ALLOCATED TO UNDERWRITERS:		

Independent Agents		
1. AGENCY NUMBER:	1505775	8946966
2. AGENCY NAME:	STROMAN ABSTRACT & TITLE CO	SUN CITY TITLE
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	115 S RANDOLPH ST SAN ANGELO, TX 76903	5353 WILLIAMS DR GEORGETOWN, TX 78628
4. AGENCT CITT, STATE, ZIF.	SAN ANGELO, TX 70903	GEORGETOWN, TX 78626
INCOME		
5. TITLE PREMIUMS:	\$601,755	\$691,714
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$511,492	\$587,957
8. EXAMINATION EVIDENCE FEES:	\$10,420	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$472	\$0 \$2.160
11. RECORDING FEES:	\$5,777 \$29.434	\$2,160 \$21,781
12. RESTRICTIONS:	\$29,454 \$1,678	\$0 \$0
13. INSPECTION FEES:	\$200	\$0 \$0
14. COURIER/OVERNIGHT:	\$6,576	\$13,020
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$125	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$566,174	\$624,918
19. TOTAL ESCROW:	\$71,456	\$48,550
20. TOTAL NON-POLICY:	\$32,711	\$0
21. TOTAL INCOME:	\$670,341	\$673,468
	¢440.040	#of 000
22. SALARIES-EMPLOYEES:	\$113,019	\$85,000
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$26,981	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$5,600	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$235	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$210,998	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$18,750	\$1,500
31. UTILITIES:	\$4,757	\$0
32. ACCOUNTING & AUDITING:	\$4,556	\$3,500
33. ADVERTISING/PROMOTIONS:	\$4,250	\$1,400
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$2,802 \$730	\$1,500 \$630
36. INTEREST EXPENSE:	\$730 \$1,869	\$030 \$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$887	\$185
39. POSTAGE & FREIGHT:	\$2,207	\$0
40. COURIER/OVERNIGHT:	\$7,557	\$13,020
41. TELEPHONE & FAX:	\$4,857	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$4,500
43. OFFICE SUPPLIES:	\$14,039	\$750
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$7 202	\$0 \$2.407
45. DEPRECIATION: 46. DIRECTORS FEES:	\$7,293 \$0	\$2,407 \$0
40. DIRECTORSTEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$3,437	\$0 \$0
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$6,810	\$2,160
51. RECORDING FEES PAID:	\$31,963	\$23,200
52. PLANT LEASE/UPDATES:	\$9,435	\$12,490
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES:	\$0 ©251	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$351 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$5,969	\$0 \$0
58. TOTAL TITLE:	\$489,352	\$152,242
59. TOTAL ESCROW:	\$28,066	\$57,715
60. TOTAL NON-POLICY ABSTRACT:	\$13,328	\$0
61. TOTAL EXPENSES:	\$530,746	\$209,957
62. INCOME/LOSS TITLE:	\$76,822	\$472,676
63. INCOME/LOSS ESCROW:	\$43,390	(\$9,165)
64. INCOME/LOSS NON-POLICY:	\$19.383	\$0
65. NET INCOME/LOSS:	\$139,595	\$463,511
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,752 0	667 0
68. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
SO. ALLOONTED TROM UNDERWITTER.	0	0

Independent Agents	4505045	40045707
1. AGENCY NUMBER: 2. AGENCY NAME:	1505845 SURETY TITLE CO	10615707 TARVER ABSTRACT CO
3. AGENCY ADDRESS:	136 W TWOHIG	400 MAIN
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	LIBERTY, TX 77575
INCOME		
5. TITLE PREMIUMS:	\$1,766,387	\$1,175,719
6. % PREMIUM REMITTED:	15.06%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,500,320	\$999,360
8. EXAMINATION EVIDENCE FEES:	\$130,149	\$340,766
9. FEES RECEIVED FOR CLOSING:	\$2,983	\$734
10. TAX CERTIFICATES:	\$6,949	\$103,780
11. RECORDING FEES: 12. RESTRICTIONS:	\$64,884 \$0	\$103,001 \$0
13. INSPECTION FEES:	\$0 \$1,593	\$0 \$0
14. COURIER/OVERNIGHT:	\$33.655	\$42,941
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$14,372
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,740,532	\$1,604,954
19. TOTAL ESCROW:	\$253,000	\$338,860
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$20,425	\$129.327
21. TOTAL INCOME:	\$2,013,958	\$2,073,141
EXPENSES		
22. SALARIES-EMPLOYEES:	\$427.248	\$511,083
23. SALARIES-OWNERS/PARTNERS:	\$120,000	\$21,000
24. BENEFITS-EMPLOYEES:	\$146,884	\$76,193
25. BENEFITS-OWNERS/PARTNERS:	\$38,947	\$24,396
26. E/E-OTHER AGENTS/UW:	\$137,458	\$770
27. E/E-ATTORNEYS & OTHERS:	\$153,060	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$57,288
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$98,788	\$7,865 \$23,056
31. UTILITIES:	\$30,788	\$23,030 \$19,431
32. ACCOUNTING & AUDITING:	\$16,838	\$0
33. ADVERTISING/PROMOTIONS:	\$41,283	\$19,574
34. EMPLOYEE TRAVEL, LODGING:	\$21,362	\$590
35. INSURANCE:	\$18,289	\$1,879
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,467 \$6.499	\$8,663
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$52,451	\$4,150 \$42,941
41. TELEPHONE & FAX:	\$52,431	\$11,411
42. PRINTING/PHOTOCOPYING:	\$12,220	\$0
43. OFFICE SUPPLIES:	\$46,530	\$103,274
44. EQUIPMENT/VEHICLE LEASE:	\$24,248	\$0
45. DEPRECIATION:	\$0	\$7,500
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,498	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$1,284
50. TAX CERTIFICATES PAID:	\$0 \$8,949	\$1,204 \$111,204
51. RECORDING FEES PAID:	\$48,750	\$96,182
52. PLANT LEASE/UPDATES:	\$127,212	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,529	\$1,670
56. TRADE ASSOCIATION FEES:	\$0	\$4,345
57. OTHER EXPENSES:	\$148,327	\$32,786
58. TOTAL TITLE:	\$1,784,411	\$1,188,535
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$48,660 \$61,072	\$207,438 \$45,912
61. TOTAL EXPENSES:	\$1,894,143	\$1,441,885
62. INCOME/LOSS TITLE:	(\$43,879)	\$416,419
63. INCOME/LOSS ESCROW:	\$204,340	\$131,422
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	( <u>\$40.646)</u> \$119,815	<u>\$83,415</u> \$631,256
UJ. NET INCOME/LU33:	\$113,013	200,1000
66. NUMBER OF POLICIES ISSUED:	3,224	3,349
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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		
5. TITLE PREMIUMS:	\$3,512,760	\$44,731
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,985,846	\$38,021
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,765
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$2,062
11. RECORDING FEES:	\$177,801	\$1,695
12. RESTRICTIONS:	\$0 * 2	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$322
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$322 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$7
17. OTHER INCOME:	\$0	\$130
18. TOTAL TITLE:	\$3,163,647	\$46,002
19. TOTAL ESCROW:	\$78,245	\$7,620
20. TOTAL NON-POLICY:	\$1,134,592	\$926
21. TOTAL INCOME:	\$4,376,484	\$54,548
EXPENSES		
22. SALARIES-EMPLOYEES:	\$735,096	\$27,200
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$90,398	\$2,649
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,275,614	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$16,043	\$664
29. C/F-ATTORNEYS & OTHERS:	\$16,690	\$156
30. RENT:	\$48,300	\$3,444
31. UTILITIES:	\$6,655	\$1,609
32. ACCOUNTING & AUDITING:	\$29,356	\$820 \$1.591
33. ADVERTISING/PROMOTIONS:	\$8,720 \$5,4,775	\$1,581
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$54,775 \$4,133	\$49 \$123
36. INTEREST EXPENSE:	\$7,255	\$125 \$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$2,796	\$458
39. POSTAGE & FREIGHT:	\$10,414	\$146
40. COURIER/OVERNIGHT:	\$57,626	\$264
41. TELEPHONE & FAX:	\$69,239	\$1,620
42. PRINTING/PHOTOCOPYING:	\$0	\$914
43. OFFICE SUPPLIES:	\$50,372	\$1,111
44. EQUIPMENT/VEHICLE LEASE:	\$11,457	\$0
45. DEPRECIATION:	\$150,261	\$560
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,951	\$155
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$83,176	\$825
51. RECORDING FEES PAID:	\$171,920	\$025
52. PLANT LEASE/UPDATES:	\$250,387	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$544	\$0
56. TRADE ASSOCIATION FEES:	\$142	\$0
57. OTHER EXPENSES:	\$104,181	\$1,814
58. TOTAL TITLE:	\$3,259,501	\$47,777
59. TOTAL ESCROW:	\$34,322	\$8,631
60. TOTAL NON-POLICY ABSTRACT:	\$990.982	\$1,078
61. TOTAL EXPENSES:	\$4,284,805	\$57,486
62. INCOME/LOSS TITLE:	(\$95,854)	(\$1,775)
63. INCOME/LOSS ESCROW:	\$43,923	(\$1,011)
64. INCOME/LOSS NON-POLICY:	\$143.610 \$01.670	(\$152)
65. NET INCOME/LOSS:	\$91,679	(\$2,938)
66. NUMBER OF POLICIES ISSUED:	1,857	119
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents 1. AGENCY NUMBER:	11160163	11311071
2. AGENCY NAME:	TEXAS CENTRAL TITLE LLC	TEXAS FIDELITY TITLE CO
3. AGENCY ADDRESS:	711 LAKE AIR DR	1631 DORCHESTER DR STE 101
4. AGENCY CITY, STATE, ZIP:	WACO, TX 76710	PLANO, TX 75075
INCOME		
5. TITLE PREMIUMS:	\$934,221	\$61,716
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$794,087	\$52,458
8. EXAMINATION EVIDENCE FEES:	\$113,111	\$0
9. FEES RECEIVED FOR CLOSING:	\$4,291	\$0
10. TAX CERTIFICATES:	\$24,804	\$1,925
11. RECORDING FEES:	\$52,725	\$2,910
12. RESTRICTIONS:	\$0 ***	\$0
13. INSPECTION FEES:	\$0 \$10.705	\$0 \$1 590
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$10,795 \$0	\$1,580 \$0
16. INTEREST INCOME:	\$0 \$746	\$0 \$0
17. OTHER INCOME:	\$1,658	\$0
18. TOTAL TITLE:	\$1,002,217	\$58,873
19. TOTAL ESCROW:	\$202,259	\$16,617
20. TOTAL NON-POLICY:	\$5,680	\$0
21. TOTAL INCOME:	\$1,210,155	\$75,490
	¢1,210,100	¢10,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$334,285	\$107,654
23. SALARIES-OWNERS/PARTNERS:	\$133,405	\$C
24. BENEFITS-EMPLOYEES:	\$34,503	\$28,648
25. BENEFITS-OWNERS/PARTNERS:	\$11,950	\$0
26. E/E-OTHER AGENTS/UW:	\$5,015	\$10,305
27. E/E-ATTORNEYS & OTHERS:	\$2,190	\$C
28. C/F-OTHER AGENTS/UW:	\$4,097	\$C
29. C/F-ATTORNEYS & OTHERS:	\$18,295	\$0
30. RENT:	\$40,249	\$14,500
31. UTILITIES:	\$10,480	\$0 * 1 199
32. ACCOUNTING & AUDITING:	\$9,938	\$1,400
33. ADVERTISING/PROMOTIONS:	\$47,533	\$580
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$83 \$6.945	\$0 \$900
35. INSURANCE. 36. INTEREST EXPENSE:	\$6,845 \$5,396	\$900
37. LEGAL EXPENSE:	\$1,174	\$0
38. LICENSES, TAXES, & FEES:	\$8,660	\$2,030
39. POSTAGE & FREIGHT:	\$6,165	\$328
40. COURIER/OVERNIGHT:	\$8,393	\$673
41. TELEPHONE & FAX:	\$8,386	\$7,345
42. PRINTING/PHOTOCOPYING:	\$5,047	\$1,510
43. OFFICE SUPPLIES:	\$9,467	\$847
44. EQUIPMENT/VEHICLE LEASE:	\$431	\$0
45. DEPRECIATION:	\$21,543	\$4,823
46. DIRECTORS FEES:	\$4,968	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,855	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$27,228	\$570
51. RECORDING FEES PAID:	\$52,929	\$1,219
52. PLANT LEASE/UPDATES:	\$929	\$36,334
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$C
54. FINES OR PENALTIES:	\$0 \$0	\$C
55. DONATIONS/LOBBYING:	\$0 *0	\$C
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$9,618	\$0 \$0
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$9,618	\$0 \$219,666
59. TOTAL ESCROW:	\$150,544	\$219,000 \$17
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$150,544	\$17 \$0
61. TOTAL EXPENSES:	\$985,639	\$219,683
62. INCOME/LOSS TITLE:	\$171,159	(\$160,793)
63. INCOME/LOSS ESCROW:	\$51,715	\$16,600
64. INCOME/LOSS NON-POLICY:	\$1.642	\$C
65. NET INCOME/LOSS:	\$224,516	(\$144,193)
66. NUMBER OF POLICIES ISSUED:	2,004	59
67. ALLOCATED TO UNDERWRITERS:	0	0
	0	0

Independent Agents		
1. AGENCY NUMBER:	10407858	11248120
2. AGENCY NAME:	TEXAS FIRST TITLE CO LLC	TEXAS HERITAGE TITLE CO
3. AGENCY ADDRESS:	601 E LACY ST	901 19TH ST
4. AGENCY CITY, STATE, ZIP:	PALESTINE, TX 75801	HONDO, TX 78861
INCOME		
5. TITLE PREMIUMS:	\$447,488	\$137,268
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$380,365	\$116,678
8. EXAMINATION EVIDENCE FEES:	\$25,246	\$17,521
9. FEES RECEIVED FOR CLOSING:	\$1,215	\$4,464
10. TAX CERTIFICATES:	\$10,600	\$3,362
11. RECORDING FEES:	\$2.168	\$7,862
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11,107	\$2,363
15. TELEPHONE & FACSIMILE:	\$3,977	\$2,630
16. INTEREST INCOME:	\$7	\$0
17. OTHER INCOME:	<u> </u>	<u> </u>
18. TOTAL TITLE:	\$434,685	\$154,880
19. TOTAL ESCROW:	\$77,852	\$16,893
20. TOTAL NON-POLICY:	\$12,991	\$0
21. TOTAL INCOME:	\$525,527	\$171,773
EXPENSES		
22. SALARIES-EMPLOYEES:	\$202,707	\$83,257
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,282	\$2,274
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,399	\$0
27. E/E-ATTORNEYS & OTHERS:	\$67,295	\$0
28. C/F-OTHER AGENTS/UW:	\$9,913	\$0
29. C/F-ATTORNEYS & OTHERS:	\$31,231	\$0
30. RENT:	\$17,776	\$23,549
31. UTILITIES:	\$5,553	\$4,448
32. ACCOUNTING & AUDITING:	\$4,417	\$1,383
33. ADVERTISING/PROMOTIONS:	\$7,041	\$2,326
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$15.000	\$1,604
35. INSURANCE:	\$15,062	\$1,082
36. INTEREST EXPENSE:	\$26,125	\$14,481
37. LEGAL EXPENSE:	\$395	\$0 \$000
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$86 \$2,050	\$683 \$2,398
40. COURIER/OVERNIGHT:	\$2,000	\$2,350
41. TELEPHONE & FAX:	\$11,136	\$6,049
42. PRINTING/PHOTOCOPYING:	\$11,130	\$0,049 \$0
43. OFFICE SUPPLIES:	\$12,266	\$6,613
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,864
45. DEPRECIATION:	\$25,000	\$7,844
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,203	\$422
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$219
50. TAX CERTIFICATES PAID:	\$11,399	\$4,266
51. RECORDING FEES PAID:	\$2,300	\$7,368
52. PLANT LEASE/UPDATES:	\$0	\$3,989
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$950	\$223
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$19,150	\$3,394
58. TOTAL TITLE:	\$483,318	\$184,153
59. TOTAL ESCROW:	\$0	\$19,837
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$0</u>
61. TOTAL EXPENSES:	\$483,318	\$203,990
62. INCOME/LOSS TITLE:	(\$48,633)	(\$29,273)
63. INCOME/LOSS ESCROW:	\$77,852	(\$2,944)
64. INCOME/LOSS NON-POLICY:	\$12,991	\$0
65. NET INCOME/LOSS:	\$42,210	(\$32,217)
	1 604	105
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,604 0	185 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	10694637	11066125
2. AGENCY NAME:	TEXAS LONE STAR TITLE CO	TEXAS NATIONS TITLE AGENCY INC
3. AGENCY ADDRESS:	101 SOUTHWESTERN BLVD #298	3115 W PARKER STE 100
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	PLANO, TX 75023
INCOME		
5. TITLE PREMIUMS:	\$1,167,878	\$3,241,260
6. % PREMIUM REMITTED:	14.99%	15.00%
7. RETAINED TITLE PREMIUMS:	\$992,793	\$2,755,071
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,200
9. FEES RECEIVED FOR CLOSING:	\$265,762	\$0
10. TAX CERTIFICATES:	\$53,609	\$72,290
11. RECORDING FEES: 12. RESTRICTIONS:	\$54,526 \$0	\$230,583
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$12,365	\$114,320
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$29,119
18. TOTAL TITLE:	\$1,379,055	\$3,202,583
19. TOTAL ESCROW:	\$205,710	\$969,489
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$1,584,765	\$4,172,072
EVDENCEC		
EXPENSES 22. SALARIES-EMPLOYEES:	\$274,804	\$1,133,485
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$58,045	\$109,528
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$108,500	\$508,382
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$486
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$47,706	\$68,705 \$74,290
31. UTILITIES:	\$1,698	\$7,678
32. ACCOUNTING & AUDITING:	\$112,136	\$404,442
33. ADVERTISING/PROMOTIONS:	\$2,985	\$45,559
34. EMPLOYEE TRAVEL, LODGING:	\$633	\$49,292
35. INSURANCE:	\$391	\$7,362
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$351	\$0
38. LICENSES, TAXES, & FEES:	\$842	\$2,754
	\$1,899 \$21,246	\$0 \$106.266
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$21,246 \$11,759	\$106,266 \$33,993
42. PRINTING/PHOTOCOPYING:	\$1,689	\$676
43. OFFICE SUPPLIES:	\$21,444	\$71.843
44. EQUIPMENT/VEHICLE LEASE:	\$18,934	\$13,164
45. DEPRECIATION:	\$8,216	\$16,572
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,546
48. BAD DEBTS:	\$0	\$27,955
49. LOSS & LOSS ADJUSTMENT:	\$249	\$0 \$70,000
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$53,609 \$54,323	\$72,290 \$230,583
52. PLANT LEASE/UPDATES:	\$62.041	\$230,383
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$3,772
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$802
57. OTHER EXPENSES:	\$8,393	\$100,754
58. TOTAL TITLE:	\$871,893	\$3,373,406
59. TOTAL ESCROW:	\$85,466	\$621,752
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$15.010
61. TOTAL EXPENSES:	\$957,359	\$4,010,168
62. INCOME/LOSS TITLE:	\$507,162	(\$170,823)
63. INCOME/LOSS ESCROW:	<b>\$307,162</b> \$120,244	(\$170,823) \$347,737
64. INCOME/LOSS NON-POLICY:	\$0	(\$15.010)
65. NET INCOME/LOSS:	\$627,406	\$161,904
	0.005	- <i>44</i> -
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,865 0	3,442 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10137076	11466250
2. AGENCY NAME:	TEXAS STATE TITLE	TEXAS TITLE ASSURANCE LLC
3. AGENCY ADDRESS:	10000 MEMORIAL DR STE 400	400 N LOOP 1604 E STE 210
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77024	SAN ANTONIO, TX 78232
NCOME		
5. TITLE PREMIUMS:	\$2,455,726	\$160,149
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,087,368	\$136,127
8. EXAMINATION EVIDENCE FEES:	\$39,526	\$C
9. FEES RECEIVED FOR CLOSING:	\$169,730	\$C
10. TAX CERTIFICATES:	\$21,764	\$0
11. RECORDING FEES:	\$54,787	\$9,521
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$31,346	\$4,704
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,685	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,409,206	\$150,352
19. TOTAL ESCROW:	\$77,255	\$0
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$2,486,461	\$150,352
XPENSES		
22. SALARIES-EMPLOYEES:	\$464,512	\$63,189
23. SALARIES-OWNERS/PARTNERS:	\$390,995	\$0
24. BENEFITS-EMPLOYEES:	\$70,088	\$6,231
25. BENEFITS-OWNERS/PARTNERS:	\$65,926	\$0
26. E/E-OTHER AGENTS/UW:	\$185,691	\$20,897
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$544	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$210,693	\$8,708
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$14,958	\$0
33. ADVERTISING/PROMOTIONS:	\$31,383	\$3,927
34. EMPLOYEE TRAVEL, LODGING:	\$557	\$0
35. INSURANCE:	\$19,103	\$7,921
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$24,196	\$2,192
38. LICENSES, TAXES, & FEES:	\$2,356	\$4,500
39. POSTAGE & FREIGHT:	\$4,817	\$4,355
40. COURIER/OVERNIGHT:	\$53,515	\$0
41. TELEPHONE & FAX:	\$16,886	\$3,158
42. PRINTING/PHOTOCOPYING:	\$7,147	\$2,004
43. OFFICE SUPPLIES:	\$28,645	\$16,945
44. EQUIPMENT/VEHICLE LEASE:	\$23,093	\$3,615
45. DEPRECIATION:	\$21,495	\$6,111
46. DIRECTORS FEES:	\$31,500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,161	\$0
48. BAD DEBTS:	\$0	\$595
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$22,094	\$0
51. RECORDING FEES PAID:	\$55,092	\$9,521
52. PLANT LEASE/UPDATES:	\$102,709	\$17,260
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$6,450	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$220
57. OTHER EXPENSES:	\$38,551	\$48.016
58. TOTAL TITLE:	\$1,896,157	\$229,365
59. TOTAL ESCROW:	\$72,338	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$72,338 \$24,015	\$0 \$0
61. TOTAL EXPENSES:	\$1,992,510	\$229,365
62. INCOME/LOSS TITLE:	\$513,049	(\$79,013)
63. INCOME/LOSS ESCROW:	\$4,917	\$0
64. INCOME/LOSS NON-POLICY:	(\$24,015)	\$0
	\$493,951	(\$79,013)
65. NET INCOME/LOSS:		
	1 640	300
65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,640 0	300 0

Independent Agents		
1. AGENCY NUMBER:	1506301	10896877
2. AGENCY NAME:	THROCKMORTON COUNTY ABSTRACT INC	TICOR TITLE AGENCY
3. AGENCY ADDRESS:		376 LANDA ST
4. AGENCY CITY, STATE, ZIP:	THROCKMORTON, TX 76483	NEW BRAUNFELS, TX 78130
INCOME		
5. TITLE PREMIUMS:	\$30,656	\$1,308,194
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$26,058	\$1,111,964
8. EXAMINATION EVIDENCE FEES:	\$0	\$131,993
9. FEES RECEIVED FOR CLOSING:	\$0	\$14,383
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$354 \$1,312	\$24,183 \$75,851
12. RESTRICTIONS:	\$0	\$73,651
13. INSPECTION FEES:	\$24	\$0
14. COURIER/OVERNIGHT:	\$90	\$10,347
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$895
17. OTHER INCOME:	\$0	\$33,645
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$27,838	\$1,403,261
20. TOTAL ESCROW:	\$3,954 \$9,820	\$112,774 \$77,133
21. TOTAL INCOME:	<u>\$9.020</u> \$41,612	\$1,593,168
	ψ <del>+</del> 1,012	\$1,000,100
	¢40.000	¢405 700
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$12,809 \$3,300	\$405,790 \$154,207
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$928	\$134,207 \$63,378
25. BENEFITS-OWNERS/PARTNERS:	\$252	\$0
26. E/E-OTHER AGENTS/UW:	\$2,982	\$11,923
27. E/E-ATTORNEYS & OTHERS:	\$799	\$38,997
28. C/F-OTHER AGENTS/UW:	\$0	\$122,707
29. C/F-ATTORNEYS & OTHERS:	\$0	\$125,521
30. RENT:	\$0	\$59,242
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$1,956 \$811	\$6,482 \$2,794
33. ADVERTISING/PROMOTIONS:	\$75	\$2,794 \$21,807
34. EMPLOYEE TRAVEL, LODGING:	\$350	\$13,103
35. INSURANCE:	\$228	\$893
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$188	\$1,061
39. POSTAGE & FREIGHT:	\$469	\$5,386
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$234 \$1,038	\$13,944 \$16.579
42. PRINTING/PHOTOCOPYING:	\$0	\$1,093
43. OFFICE SUPPLIES:	\$1,065	\$24,782
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$20,910
45. DEPRECIATION:	\$0	\$1,139
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$30	\$3,051
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$320	\$26,827
51. RECORDING FEES PAID:	\$1,544	\$75.836
52. PLANT LEASE/UPDATES:	\$722	\$44,642
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$5,676
56. TRADE ASSOCIATION FEES:	\$141	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	<u> </u>	<u>\$19,039</u> <b>\$1,286,809</b>
59. TOTAL ESCROW:	\$3,930	\$73,363
60. TOTAL NON-POLICY ABSTRACT:	\$9,198	\$53,044
61. TOTAL EXPENSES:	\$43,369	\$1,413,216
62. INCOME/LOSS TITLE:	(\$2,403)	\$116,452
63. INCOME/LOSS ESCROW:	(\$ <b>2</b> ,403) \$24	\$39,411
64. INCOME/LOSS NON-POLICY:	\$622	\$24,089
65. NET INCOME/LOSS:	(\$1,757)	\$179,952
66. NUMBER OF POLICIES ISSUED:	58	2,654
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED TROW UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	1505543	10199382 TICOD TITLE CEDVICES
2. AGENCY NAME:	TICOR TITLE AGENCY SAN ANTONIO	TICOR TITLE SERVICES
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	10010 SAN PEDRO STE 100 SAN ANTONIO, TX 78216	2700 POST OAK BLVD 1300 HOUSTON, TX 77056
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5. TITLE PREMIUMS:	\$3,964,079	\$1,078,255
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$3,369,460	15.00% \$916,494
8. EXAMINATION EVIDENCE FEES:	\$3,369,480 \$59,005	\$910,494
9. FEES RECEIVED FOR CLOSING:	\$39,003	\$00,574 \$0
10. TAX CERTIFICATES:	\$107,172	\$0 \$0
11. RECORDING FEES:	\$159,065	\$53,983
12. RESTRICTIONS:	\$0	\$8,385
13. INSPECTION FEES:	\$0	\$1,423
14. COURIER/OVERNIGHT:	\$153,990	\$37,480
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$650	\$184,954
17. OTHER INCOME:	\$192,519	\$24,226
18. TOTAL TITLE:	\$4,089,053	\$1,293,519
19. TOTAL ESCROW:	\$498,323	\$123,091
20. TOTAL NON-POLICY:	\$93,763	<u> </u>
21. TOTAL INCOME:	\$4,681,139	\$1,416,610
EXPENSES 22. SALARIES-EMPLOYEES:	¢4 cco 704	¢ 400 005
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,668,794 \$213.025	\$480,825 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$213,025 \$248,944	\$0 \$126,231
25. BENEFITS-OWNERS/PARTNERS:	\$36,799	\$120,231
26. E/E-OTHER AGENTS/UW:	\$30,799	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$2,908
28. C/F-OTHER AGENTS/UW:	\$1,629	\$0
29. C/F-ATTORNEYS & OTHERS:	\$135,664	\$0
30. RENT:	\$338,739	\$161,547
31. UTILITIES:	\$10,923	\$0
32. ACCOUNTING & AUDITING:	\$32,786	\$12,255
33. ADVERTISING/PROMOTIONS:	\$158,222	\$63,644
34. EMPLOYEE TRAVEL, LODGING:	\$51,162	\$2,705
35. INSURANCE:	\$32,741	\$6,890
36. INTEREST EXPENSE:	\$34,462	\$1,838
37. LEGAL EXPENSE:	\$28,419	\$53,308
38. LICENSES, TAXES, & FEES:	\$3,110	\$6,339
39. POSTAGE & FREIGHT:	\$16,161	\$8,197
40. COURIER/OVERNIGHT:	\$175,506	\$45,055
41. TELEPHONE & FAX:	\$55,632	\$14,910
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$24,129 \$39,958	\$2,437 \$23,736
43. OFFICE SUPPLIES. 44. EQUIPMENT/VEHICLE LEASE:	\$39,958 \$31,476	\$5,088
45. DEPRECIATION:	\$107,386	\$20,953
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$15.145	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,710	\$6,491
50. TAX CERTIFICATES PAID:	\$105,193	\$0
51. RECORDING FEES PAID:	\$146,917	\$52,727
52. PLANT LEASE/UPDATES:	\$135,735	\$51,830
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,204	\$1,750
56. TRADE ASSOCIATION FEES:	\$0	\$1,808
57. OTHER EXPENSES:	\$79,393	\$60,704
58. TOTAL TITLE:	\$3,999,745	\$1,214,176
59. TOTAL ESCROW:	\$345,484	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$84,192</u> <b>\$4,429,421</b>	\$0
61. TOTAL EXPENSES:	\$4,429,421	\$1,214,176
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$89,308</b> \$152,839	<b>\$79,343</b> \$123,091
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	<u>\$152,639</u>	\$123,091
65. NET INCOME/LOSS NON-POLICY.	\$ <u>39.371</u> \$251,718	<u>\$0</u> \$202,434
66. NUMBER OF POLICIES ISSUED:	14,291	553
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
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Independent Agents		
1. AGENCY NUMBER:	10845040	9046386
2. AGENCY NAME:	TITLE EXPRESS INC	TITLE NETWORK LTD
3. AGENCY ADDRESS:	3586 HWY 181 N	4975 PRESTON PARK BLVD STE 740
4. AGENCY CITY, STATE, ZIP:	FLORESVILLE, TX 78114	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$357,341	\$1,132,888
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$303,740	\$963,004
8. EXAMINATION EVIDENCE FEES:	\$2,082	\$0
9. FEES RECEIVED FOR CLOSING:	\$12,636	\$67,527
10. TAX CERTIFICATES:	\$6,367	\$1,280
11. RECORDING FEES:	\$22,101	\$10,420
12. RESTRICTIONS:	\$0	\$0 ***
13. INSPECTION FEES:	\$1,800	\$0 \$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$8,063 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	هن \$1,111
17. OTHER INCOME:	\$7,121	\$0
18. TOTAL TITLE:	\$363,910	\$1,043,343
19. TOTAL ESCROW:	\$69,334	\$29,200
20. TOTAL NON-POLICY:	\$ <u>0</u>	\$ <u>0</u>
21. TOTAL INCOME:	\$433,244	\$1,072,543
	<i> </i>	<i>•••••••••••••••••••••••••••••••••••••</i>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$165,273	\$412,110
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$66,491
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$401	\$174,992
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 ©
28. C/F-OTHER AGENTS/UW:	\$10,211	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$620 \$0	\$0 \$105.628
30. RENT. 31. UTILITIES:		\$105,628
32. ACCOUNTING & AUDITING:	\$1,649 \$3,563	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$3,565	\$0 \$30,552
34. EMPLOYEE TRAVEL, LODGING:	\$1,813	\$3,779
35. INSURANCE:	\$3,463	\$0,779 \$0
36. INTEREST EXPENSE:	\$181	\$0 \$0
37. LEGAL EXPENSE:	\$307	\$3,074
38. LICENSES, TAXES, & FEES:	\$33,307	\$200
39. POSTAGE & FREIGHT:	\$8,382	\$2,430
40. COURIER/OVERNIGHT:	\$418	\$5,913
41. TELEPHONE & FAX:	\$5,744	\$24,433
42. PRINTING/PHOTOCOPYING:	\$5,852	\$0
43. OFFICE SUPPLIES:	\$8,696	\$7,097
44. EQUIPMENT/VEHICLE LEASE:	\$5,122	\$4,683
45. DEPRECIATION:	\$30,717	\$13,221
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$407	\$3,267
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,240	\$1,280
51. RECORDING FEES PAID:	\$622	\$8,527
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$38,980
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$246	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$17,147	\$9,922
58. TOTAL TITLE:	\$318,270	\$916,579
59. TOTAL ESCROW:	\$67,127	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$385,397	\$916,579
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62. INCOME/LOSS TITLE:	\$45,640	\$126,764
63. INCOME/LOSS ESCROW:	\$2,207	\$29,200
64. INCOME/LOSS NON-POLICY:	\$0	
65. NET INCOME/LOSS:	\$47,847	\$155,964
66. NUMBER OF POLICIES ISSUED:	1,388	120
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	10997076 TITLE RESOURCES	11296497 TITLE STREAM
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1112 DALLAS DR STE 402 DENTON, TX 76205-5124	2321 CROSS TIMBERS RD STE 409 FLOWER MOUND, TX 75028
NCOME		
5. TITLE PREMIUMS:	\$1,750,722	\$306,128
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,488,113 \$37,836	\$260,209 \$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$62,423	\$0
11. RECORDING FEES:	\$109,733	\$1,906
12. RESTRICTIONS:	\$0	\$C
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$26,754	\$0 \$9.674
15. TELEPHONE & FACSIMILE:	\$20,734 \$0	\$9,674 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,724,859	\$271,789
19. TOTAL ESCROW:	\$302,231	\$196,712
20. TOTAL NON-POLICY:	\$23,502	\$2,595
21. TOTAL INCOME:	\$2,050,591	\$471,096
EXPENSES		
22. SALARIES-EMPLOYEES:	\$885,051	\$68,844
23. SALARIES-OWNERS/PARTNERS:	\$90,000	\$0
24. BENEFITS-EMPLOYEES:	\$120,591	\$10,261
25. BENEFITS-OWNERS/PARTNERS:	\$6,879	\$0
26. E/E-OTHER AGENTS/UW:	\$27,474	\$72,754
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$436 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$65,217	\$7,397
31. UTILITIES:	\$12,912	\$1,276
32. ACCOUNTING & AUDITING:	\$5,023	\$0
33. ADVERTISING/PROMOTIONS:	\$63,539	\$4,747
34. EMPLOYEE TRAVEL, LODGING:	\$19,845 \$25,025	\$745
35. INSURANCE: 36. INTEREST EXPENSE:	\$25,925 \$19,841	\$1,120 \$1,093
37. LEGAL EXPENSE:	\$0	\$111
38. LICENSES, TAXES, & FEES:	\$2,405	\$1,073
39. POSTAGE & FREIGHT:	\$5,685	\$959
40. COURIER/OVERNIGHT:	\$26,810	\$8,820
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$26,940 \$1,449	\$3,540 \$0
43. OFFICE SUPPLIES:	\$49,773	\$0 \$5,745
44. EQUIPMENT/VEHICLE LEASE:	\$19,175	\$3,863
45. DEPRECIATION:	\$135,662	\$1,814
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,914	\$0
48. BAD DEBTS:	\$0 * 2	\$0 **
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$62.423	\$0 \$0
51. RECORDING FEES PAID:	۵۵۲,423 \$109,733	\$0 \$2.006
52. PLANT LEASE/UPDATES:	\$60,682	\$29,834
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$C
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,139	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$23,557	\$0 \$42.792
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$23,557 \$1,873,644	\$42,792
59. TOTAL ESCROW:	\$10,302	\$127,913
60. TOTAL NON-POLICY ABSTRACT:	\$ <u>0</u>	\$1,147
61. TOTAL EXPENSES:	\$1,883,945	\$398,288
	····	
62. INCOME/LOSS FITLE:	(\$148,785) \$201,020	\$2,561 \$68,700
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$291,929 \$23,502	\$68,799 \$1,448
65. NET INCOME/LOSS:	<u> </u>	\$1,440
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	5,904 0	881 0

Independent Agents		
1. AGENCY NUMBER:	11057576	10341708
2. AGENCY NAME:	TITLE TEXAS INC	TITLESTAR OF TEXAS LLC
3. AGENCY ADDRESS:	3100 MONTICELLO STE 400	1500 S DAIRY ASHFORD STE 448
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75205	HOUSTON, TX 77077
INCOME	• • • • • • • • •	
5. TITLE PREMIUMS:	\$16,815,369	\$0
6. % PREMIUM REMITTED:	15.07%	<b>^</b>
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$14,281,409 \$151,541	\$0 \$0
9. FEES RECEIVED FOR CLOSING:	\$648	\$0 \$0
10. TAX CERTIFICATES:	\$771,869	\$0 \$0
11. RECORDING FEES:	\$833,686	\$0
12. RESTRICTIONS:	\$3,657	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$313,128	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$707	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$16,356,645	\$0
19. TOTAL ESCROW:	\$1,704,818	\$0
20. TOTAL NON-POLICY:	\$66,802	\$1,170,049
21. TOTAL INCOME:	\$18,128,265	\$1,170,049
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,418,510	\$0
23. SALARIES-OWNERS/PARTNERS:	\$290,995	\$0
24. BENEFITS-EMPLOYEES:	\$895,442	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$29,657	\$0
26. E/E-OTHER AGENTS/UW:	\$788,159	\$0
27. E/E-ATTORNEYS & OTHERS:	\$245,240	\$0
28. C/F-OTHER AGENTS/UW:	\$3,960	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,028,115	\$0
30. RENT:	\$879,269	\$0 * 2
31. UTILITIES:	\$23,858	\$0 *0
32. ACCOUNTING & AUDITING:	\$33,524	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$336,272 \$51,978	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$31,978	\$0 \$0
36. INTEREST EXPENSE:	\$8,270	\$0 \$0
37. LEGAL EXPENSE:	\$54,544	\$0
38. LICENSES, TAXES, & FEES:	\$31,153	\$0
39. POSTAGE & FREIGHT:	\$23,696	\$0
40. COURIER/OVERNIGHT:	\$376,739	\$722
41. TELEPHONE & FAX:	\$149,273	\$0
42. PRINTING/PHOTOCOPYING:	\$50,499	\$0
43. OFFICE SUPPLIES:	\$132,689	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$141,624	\$0
45. DEPRECIATION:	\$139,491	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 *0
50. TAX CERTIFICATES PAID:	\$115,306 \$771,909	\$0 \$0
51. RECORDING FEES PAID:	\$771,909 \$807,179	\$0 \$0
52. PLANT LEASE/UPDATES:	\$364,076	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,079	\$0
56. TRADE ASSOCIATION FEES:	\$28,002	\$0
57. OTHER EXPENSES:	\$701,683	\$0
58. TOTAL TITLE:	\$15,997,637	\$722
59. TOTAL ESCROW:	\$1,311,293	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$73,297	\$1,137,823
61. TOTAL EXPENSES:	\$17,382,227	\$1,138,545
62. INCOME/LOSS TITLE:	\$359,007	(\$722)
63. INCOME/LOSS ESCROW:	\$393,525	\$0
64. INCOME/LOSS NON-POLICY:	<u>(\$6,495)</u>	\$32,226
65. NET INCOME/LOSS:	\$746,038	\$31,504
66. NUMBER OF POLICIES ISSUED:	36,638	0
	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER:	2737053	9004459
2. AGENCY NAME:	TITUS COUNTY TITLE CO	TOLEDO BEND TITLE
3. AGENCY ADDRESS:	103 N MADISON	PO BOX 1090
4. AGENCY CITY, STATE, ZIP:	MT PLEASANT, TX 75455	HEMPHILL, TX 75948
INCOME		
5. TITLE PREMIUMS:	\$398,931	\$178,109
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$339,093	\$151,393
8. EXAMINATION EVIDENCE FEES:	\$21,489	\$1,988
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$10,326	\$3,037
11. RECORDING FEES:	\$13,979 \$22.653	\$4,516 \$11,398
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,417	\$598
15. TELEPHONE & FACSIMILE:	\$3,095	\$0
16. INTEREST INCOME:	\$328	\$0
17. OTHER INCOME:	\$0	\$0
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$412,380</b> \$52,618	<b>\$172,930</b> \$37,063
20. TOTAL NON-POLICY:	\$5.041	\$37,003
21. TOTAL INCOME:	\$470,039	\$214,730
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$129,437	\$116,047
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$28,776	\$25,020
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$45,216 \$0	\$0 \$6.761
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0,781 \$1,907
30. RENT:	\$0 \$0	\$6,204
31. UTILITIES:	\$4,718	\$3,013
32. ACCOUNTING & AUDITING:	\$5,777	\$4,463
33. ADVERTISING/PROMOTIONS:	\$5,573	\$1,457
34. EMPLOYEE TRAVEL, LODGING:	\$76	\$1,492
35. INSURANCE:	\$14,146	\$255
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$5,715 \$38,083	\$28 \$0
38. LICENSES, TAXES, & FEES:	\$36,005	\$0 \$0
39. POSTAGE & FREIGHT:	\$3,243	\$931
40. COURIER/OVERNIGHT:	\$1,417	\$1,793
41. TELEPHONE & FAX:	\$3,441	\$5,375
42. PRINTING/PHOTOCOPYING:	\$1,401	\$712
43. OFFICE SUPPLIES:	\$13,608	\$4,447
44. EQUIPMENT/VEHICLE LEASE:	\$3,465	\$4,752
45. DEPRECIATION:	\$34,000	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$892	\$0 \$688
48. BAD DEBTS:	\$0	\$000 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,979	\$6,335
51. RECORDING FEES PAID:	\$22,654	\$12,047
52. PLANT LEASE/UPDATES:	\$1,544	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$302
56. TRADE ASSOCIATION FEES:	\$0 \$1,092	\$002 \$0
57. OTHER EXPENSES:	\$3,578	\$113
58. TOTAL TITLE:	\$386,413	\$204,142
59. TOTAL ESCROW:	\$5,511	\$19,716
60. TOTAL NON-POLICY ABSTRACT:	\$512	\$12,366
61. TOTAL EXPENSES:	\$392,436	\$236,224
	·	
62. INCOME/LOSS TITLE:	\$25,967 \$47,107	(\$31,212)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$47,107 \$4.529	\$17,347 (\$7,629)
65. NET INCOME/LOSS	<u> </u>	( <u>\$7,629)</u> (\$21,494)
66. NUMBER OF POLICIES ISSUED:	554	522
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1941432	11491688
2. AGENCY NAME:	TOWNE & COUNTRY TITLE INC	TRANSCONTINENTAL TITLE CO
3. AGENCY ADDRESS:	2525 W ANDERSON LN STE 420	2745 N DALLAS PKWY ST 540
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78757	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$1,544,491	\$231,905
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,312,792	\$197,119
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$79,791	\$1,667 \$0
10. TAX CERTIFICATES:	\$33,376	\$0 \$11,801
11. RECORDING FEES:	\$72,620	\$23,541
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$43,274	\$8,307
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$1,541,853	\$242,435
19. TOTAL ESCROW:	\$111,348	\$240,232
20. TOTAL NON-POLICY:	\$2,277	\$0
21. TOTAL INCOME:	\$1,655,478	\$482,667
EXPENSES		
22. SALARIES-EMPLOYEES:	\$453,200	\$33,070
23. SALARIES-OWNERS/PARTNERS:	\$123,333	\$0 ****
24. BENEFITS-EMPLOYEES:	\$38,708	\$144
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$7,416 \$96.979	\$0 \$67,603
20. E/E-OTHER AGENTS/OW: 27. E/E-ATTORNEYS & OTHERS:	\$90,979	۵۵,۳۵۵ 0\$
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$263,915	\$27,145
30. RENT:	\$127,001	\$8,829
31. UTILITIES:	\$9,000	\$0
32. ACCOUNTING & AUDITING:	\$9,166	\$0
33. ADVERTISING/PROMOTIONS:	\$22,403	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$4,360	\$1,246
35. INSURANCE: 36. INTEREST EXPENSE:	\$10,647 \$1,306	\$0 \$0
37. LEGAL EXPENSE:	\$4,660	\$0
38. LICENSES, TAXES, & FEES:	\$393	\$0
39. POSTAGE & FREIGHT:	\$4,938	\$0
40. COURIER/OVERNIGHT:	\$42,500	\$11,801
41. TELEPHONE & FAX:	\$21,675	\$737
42. PRINTING/PHOTOCOPYING:	\$1,200	\$171
	\$19,766	\$2,576
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$42,067 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,580	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$33,376	\$11,801
51. RECORDING FEES PAID:	\$71,897	\$23,541
52. PLANT LEASE/UPDATES:	\$67,808	\$148,899
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$41,425	\$127,128
58. TOTAL TITLE:	\$1,522,719	\$464,691
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$1,522,719	\$464,691
62 INCOME/LOSS TITLE.	\$10.404	(*********
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$19,134</b> \$111,348	<b>(\$222,256)</b> \$240,232
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$111,346	⊋240,232 ¢∩
65. NET INCOME/LOSS	\$132,759	<u>\$0</u> \$17,976
66. NUMBER OF POLICIES ISSUED:	5,508	895
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11410849	10299786
2. AGENCY NAME:	TRANSUNION SETTLEMENT SOLUTIONS INC	TRAVIS TITLE CO
3. AGENCY ADDRESS:	1820 PRESTON PARK BLVD STE 1500	12554 RIATA VISTA CIRCLE
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	AUSTIN, TX 78727
4. AGENOT ONT, STATE, ZIL.	1 EANO, 1X 75035	A00111, 1X 10121
INCOME		
5. TITLE PREMIUMS:	\$44,390	\$9,963,153
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$37,731	\$8,468,681
8. EXAMINATION EVIDENCE FEES:	\$0	\$223,597
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$0 \$158	پو \$185,906
	\$138	. ,
11. RECORDING FEES:	+ - <i>)</i> -	\$434,784
12. RESTRICTIONS:	\$638	\$35,884
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$642	\$215,004
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$11,469
18. TOTAL TITLE:	\$42,186	\$9,575,325
19. TOTAL ESCROW:	\$0	\$843,353
20. TOTAL NON-POLICY:	\$22,260	<u> </u>
21. TOTAL INCOME:	\$64,446	\$10,418,678
EXPENSES		
22. SALARIES-EMPLOYEES:	\$84,546	\$2,366,977
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$22,900	\$868,265
25. BENEFITS-OWNERS/PARTNERS:	\$22,500	\$008,203 \$0
	•	
26. E/E-OTHER AGENTS/UW:	\$3,925	\$595,178
27. E/E-ATTORNEYS & OTHERS:	\$0 101 010	\$0
28. C/F-OTHER AGENTS/UW:	\$21,813	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,517	\$0
30. RENT:	\$18,700	\$280,938
31. UTILITIES:	\$2,400	\$0
32. ACCOUNTING & AUDITING:	\$0	\$4,800
33. ADVERTISING/PROMOTIONS:	\$0	\$19,002
34. EMPLOYEE TRAVEL, LODGING:	\$2,935	\$52,064
35. INSURANCE:	\$0	\$6,634
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$454
38. LICENSES, TAXES, & FEES:	\$0	\$8,120
39. POSTAGE & FREIGHT:	\$600	\$29,870
40. COURIER/OVERNIGHT:	\$0	\$220,920
41. TELEPHONE & FAX:	\$5,260	\$68,591
42. PRINTING/PHOTOCOPYING:	\$0	\$32,676
43. OFFICE SUPPLIES:	\$1,700	\$142,267
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$28,434
45. DEPRECIATION:	\$13,800	\$87,852
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$9,764
48. BAD DEBTS:	\$O	\$0
49. LOSS & LOSS ADJUSTMENT:	\$O	\$0
50. TAX CERTIFICATES PAID:	\$406	\$251,213
51. RECORDING FEES PAID:	\$2,883	\$400,467
52. PLANT LEASE/UPDATES:	\$0	\$291,575
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:	\$23,711	\$775,877
58. TOTAL TITLE:	\$211,096	\$6,541,938
59. TOTAL ESCROW:	\$0	\$527,772
60. TOTAL NON-POLICY ABSTRACT:	\$130,247	\$0
61. TOTAL EXPENSES:	\$341,343	\$7,069,711
VI. IVIAL LAI LINGES.	Ф <b>J</b> + 1, J + J	φ <i>ι</i> ,009,111
62. INCOME/LOSS TITLE:	(\$168,910)	\$3,033,386
63. INCOME/LOSS ESCROW:	\$0	\$315,581
64. INCOME/LOSS NON-POLICY:	(\$107,987)	\$0
65. NET INCOME/LOSS:	(\$276,897)	\$3,348,967
66. NUMBER OF POLICIES ISSUED:	277	35,764
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

In damage dans America		
	1505166	1500102
1. AGENCY NUMBER: 2. AGENCY NAME:	TRINITY ABSTRACT & TITLE CO	1500193 TRINITY COUNTY ABSTRACT
3. AGENCY ADDRESS:	PO BOX 652	107 MAIN/PO BOX 249
4. AGENCY CITY, STATE, ZIP:	WAXAHACHIE, TX 75168-0652	GROVETON, TX 75845
		<b>A</b> (0.007
5. TITLE PREMIUMS:	\$2,185,774	\$43,927
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$1,857,907	15.02% \$37,331
8. EXAMINATION EVIDENCE FEES:	\$319.690	\$0
9. FEES RECEIVED FOR CLOSING:	\$5,289	\$0
10. TAX CERTIFICATES:	\$38,248	\$1,716
11. RECORDING FEES:	\$97,798	\$1,600
12. RESTRICTIONS:	\$0	\$50
13. INSPECTION FEES:	\$O	\$0
14. COURIER/OVERNIGHT:	\$22,712	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,766	\$0
17. OTHER INCOME:	\$3,138	\$0
18. TOTAL TITLE:	\$2,346,548	\$40,697
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$219,701 \$6.719	\$3,000 <u>\$23,155</u>
21. TOTAL INCOME:	\$2,572,968	<u>\$66,852</u>
21. TOTAL INCOME.	\$2,572,508	\$00,832
	\$000 F00	<b>↑</b> 4 050
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$803,596 \$155,040	\$4,256
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$155,040 \$381,148	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$98,336	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$20,449	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$67,349	\$2,158
29. C/F-ATTORNEYS & OTHERS:	\$426,497	\$0
30. RENT:	\$59,132	\$0
31. UTILITIES:	\$13,501	\$1,000
32. ACCOUNTING & AUDITING:	\$3,821	\$0
33. ADVERTISING/PROMOTIONS:	\$14,939	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$511	\$0
35. INSURANCE:	\$14,721	\$0
36. INTEREST EXPENSE:	\$0 \$0	\$0 *0
37. LEGAL EXPENSE:	\$0 \$0	\$0 *0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$6,964 \$5,486	\$0 \$0
40. COURIER/OVERNIGHT:	\$22,132	\$0 \$100
41. TELEPHONE & FAX:	\$26,012	\$600
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$16,399	\$785
44. EQUIPMENT/VEHICLE LEASE:	\$28,150	\$0
45. DEPRECIATION:	\$7,364	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,983	\$0 \$0
48. BAD DEBTS:	\$0	\$0 * 0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$1,895 \$45,049	\$0 \$1,716
51. RECORDING FEES PAID:	\$43,049 \$92,552	\$1,710
52. PLANT LEASE/UPDATES:	\$2,332	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$O	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$31,563	\$0
58. TOTAL TITLE:	\$2,367,079	\$12,215
59. TOTAL ESCROW:	\$162,022	\$650
60. TOTAL NON-POLICY ABSTRACT:	\$5,717	\$23,054
61. TOTAL EXPENSES:	\$2,534,818	\$35,919
62. INCOME/LOSS TITLE:	(\$20,531)	\$28,482
63. INCOME/LOSS ESCROW:	\$57,679	\$2,350
64. INCOME/LOSS NON-POLICY:	\$1,002	\$101
65. NET INCOME/LOSS:	\$38,150	\$30,933
66. NUMBER OF POLICIES ISSUED:	3,203	77
67. ALLOCATED TO UNDERWRITERS:	3,203	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506130	
2. AGENCY NAME: 3. AGENCY ADDRESS:	TWIN CITY TITLE CO INC 2904 SUMMERHILL RD	TYLER COUNTY TITLE LTD 318 W DOGWOOD ST
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75503	WOODVILLE, TX 75979
INCOME		
5. TITLE PREMIUMS:	\$1,361,123	\$351,617
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,156,954	\$298,874
8. EXAMINATION EVIDENCE FEES:	\$42,425	\$31,452
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$500 \$18,189	\$375 \$11,870
11. RECORDING FEES:	\$63,409	\$11,870 \$24,792
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,848	\$4,238
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$2,428	\$55 \$662
17. OTHER INCOME:	(\$5,658)	\$1,164
18. TOTAL TITLE:	\$1,291,095	\$373,482
19. TOTAL ESCROW:	\$195,289	\$119,136
20. TOTAL NON-POLICY:	\$17,411	\$65,108
21. TOTAL INCOME:	\$1,503,795	\$557,726
EXPENSES		
22. SALARIES-EMPLOYEES:	\$319.783	\$175.764
23. SALARIES-OWNERS/PARTNERS:	\$65,606	\$0
24. BENEFITS-EMPLOYEES:	\$76,204	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$8,851	\$0
26. E/E-OTHER AGENTS/UW:	\$34,146	\$13,699
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$8,563	\$559 \$0
29. C/F-ATTORNEYS & OTHERS:	\$79,808	\$0
30. RENT:	\$36,206	\$430
31. UTILITIES:	\$9,395	\$3,801
32. ACCOUNTING & AUDITING:	\$17,974	\$400
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$1,998 \$10,208	\$2,620 \$2,358
35. INSURANCE:	\$4,709	\$2,338
36. INTEREST EXPENSE:	\$1,596	\$54,317
37. LEGAL EXPENSE:	\$2,603	\$4,559
38. LICENSES, TAXES, & FEES:	\$12,508	\$405
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,609 \$13,145	\$3,307 \$3,326
41. TELEPHONE & FAX:	\$13,143	\$3,320
42. PRINTING/PHOTOCOPYING:	\$0	\$1,595
43. OFFICE SUPPLIES:	\$16,938	\$12,449
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$703
45. DEPRECIATION: 46. DIRECTORS FEES:	\$48,483 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4.685	\$656
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,330	\$3,300
50. TAX CERTIFICATES PAID:	\$19,790	\$11,870
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$62,855 \$41,293	\$24,792 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,035	\$0
55. DONATIONS/LOBBYING:	\$1,190	\$10,078
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$36,681 <b>\$964,884</b>	<u>\$10,919</u> <b>\$358,053</b>
59. TOTAL ESCROW:	\$106,776	\$8,947
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,077</u>	\$278
61. TOTAL EXPENSES:	\$1,081,737	\$367,278
62. INCOME/LOSS TITLE:	\$326,211	\$15,429
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$88,513 \$7,334	\$110,189 \$64,830
65. NET INCOME/LOSS:	\$422,058	<u> </u>
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,573 0	1,356 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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: 4. AGENCY CITY, STATE, ZIP:	1000 N HIGH ST LONGVIEW, TX 75604	2615 E END BLVD MARSHALL, TX 75671
	·	
INCOME	<b>A</b> <i>i</i> <b>a</b> <i>i</i> <b>a a</b> <i>i</i>	<b>A</b> aa
5. TITLE PREMIUMS:	\$1,815,364	\$291,339
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$1,543,060	15.00% \$247,638
8. EXAMINATION EVIDENCE FEES:	\$109,480	\$77,525
9. FEES RECEIVED FOR CLOSING:	\$90.492	\$1,500
10. TAX CERTIFICATES:	\$33,835	\$9,760
11. RECORDING FEES:	\$91,632	\$21,068
12. RESTRICTIONS:	\$0	\$23,229
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$21,946 \$0	\$2,653 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$82,104	\$12,000
18. TOTAL TITLE:	\$1,972,699	\$395,373
19. TOTAL ESCROW:	\$287,493	\$18,173
20. TOTAL NON-POLICY:	\$29,519	\$2,939
21. TOTAL INCOME:	\$2,289,710	\$416,485
EXPENSES	<b>A</b> aa 4 <b>a</b> aa	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$884,530	\$102,448
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$160,300 \$137,665	\$0 \$7,895
25. BENEFITS-OWNERS/PARTNERS:	\$20,901	ψ/,035 \$0
26. E/E-OTHER AGENTS/UW:	\$63.011	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,571	\$43,597
29. C/F-ATTORNEYS & OTHERS:	\$61,598	\$13,305
30. RENT:	\$67,893	\$20,794
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$10,076 \$17,393	\$0 \$7,557
33. ADVERTISING/PROMOTIONS:	\$48,954	\$7,557 \$6,940
34. EMPLOYEE TRAVEL, LODGING:	\$24,067	\$4,190
35. INSURANCE:	\$34,043	\$4,769
36. INTEREST EXPENSE:	\$14,379	\$652
37. LEGAL EXPENSE:	\$0	\$772
38. LICENSES, TAXES, & FEES:	\$16,690	\$59
39. POSTAGE & FREIGHT:	\$8,050	\$1,103
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$17,988 \$22,916	\$2,653 \$9,097
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$13,263	\$9,097 \$1,855
43. OFFICE SUPPLIES:	\$40,170	\$7,239
44. EQUIPMENT/VEHICLE LEASE:	\$39,208	\$10,469
45. DEPRECIATION:	\$25,046	\$14,053
46. DIRECTORS FEES:	\$5,100	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,196	\$420
48. BAD DEBTS:	\$0 \$24,424	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$21,434 \$35,261	\$0 \$11,782
51. RECORDING FEES PAID:	\$93,807	\$24,985
52. PLANT LEASE/UPDATES:	\$40,779	\$27,719
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$20,059	\$163
56. TRADE ASSOCIATION FEES:	\$0 \$70 704	\$0 \$0.005
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$78,724 <b>\$2,031,071</b>	<u>\$9,905</u> <b>\$334,421</b>
59. TOTAL ESCROW:	\$186,916	\$21,296
60. TOTAL NON-POLICY ABSTRACT:	\$115,790	\$14,152
61. TOTAL EXPENSES:	\$2,333,776	\$369,869
62. INCOME/LOSS TITLE:	(\$58,372)	\$60,952
63. INCOME/LOSS ESCROW:	\$100,577 (\$86,271)	(\$3,123)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>(\$86.271)</u> (\$44,066)	( <u>\$11,213)</u> <b>\$46,616</b>
66. NUMBER OF POLICIES ISSUED:	4,703	370
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOCATED FROM UNDERWRITER:	U	U

1. AGENCY MUMEE         1033695         1033695         1033695           2. AGENCY MARE         UNIVERSAL LAND TITLE OF TEXA         221 CR035 MILES OF 200           4. AGENCY MUMEES         101 WINDERVOLD DI PASS         221 CR035 MILES OF 200           5. TITLE PREMIUM REMITTED         13.005         13.00           5. TITLE PREMIUM REMITTED         13.005         13.00           6. EXAMINATION FUNCTION RES         30         351.00           7. EXERCENCE TOR CLOSING:         30         351.01           8. EXAMINATION FUNCTION RES         30         351.01           9. EXERTIFICATES         30         351.01           10. TAX CERTIFICATES         30         351.01           11. RECORDING RES         30         351.01           12. RECORDING RES         30         351.01           13. INFECTION RESS         30         354.01           14. TOTAL ESCROWL         30         354.61           15. TITLE PORE ALCOMMERTS         300.02         354.61           16. TOTAL INCOME         3665.669         352.444           16. TOTAL INCOME         3500.02         354.61           22. EXALRESE PMPLOYEES         300.02         354.61           23. EXEMENTES OWERESPARTNERS         300         354.6			
2. AGENCY MARE:         UNITES THE CO LTD         UNIVERSAL LADD THE OF ADDR           3. AGENCY CONSTRUET, ZP:         SAM MARCOS, TX 7866         UNIVERSAL LADDR           A. AGENCY CONSTRUET, ZP:         SAM MARCOS, TX 7866         UNIVERSAL LADDR           INCOME         55.00%         52.76%           INCOME         55.00%         52.76%           S. WILLING VIDUE CEES:         500%         52.36%           S. WILLING VIDUE CEES:         500         500           S. WILLING VIDUE CEES:         50         500           S. WILLING VIDUE CEES:         50         500           S. RECOMB FERS:         500         52.944.4           S. TOTAL NOR-POLICY:         30         52.326.5           S. SAMES MARCOVERS         550.669         52.326.5           S. SAMES MARCOVERS         550.671         500.200           S. SAMES MARCOVERS         500.200         500.200           S. SAMES MARCOVERS         500.200         500.200           S. SAMES MARCOVERS         500.200 <th></th> <th>10024065</th> <th>10424800</th>		10024065	10424800
3. AGENCY ADDRESS.         102 WONDERWORLD DR 4303         221 CR055 TMMERS RD 4040           NCOME         5. MARCOS, TX7866         2.210 CR055 TMMERS RD 4040           NCOME         5. MARCOS, TX7866         5.2702           NCOME         5.2702         5.2702           NCOME         5.3702         5.3702           NCOME         5.3702			
4. ACENCY CITY, STATE, 2P:         SAM MARCOS, TX 78666         FLOWER MOUND, TX 78028           NCOME         516,233         52,234           6. WILLINGS         516,233         52,337           7. RETAINED TILE PREMIUNS:         516,743         52,337           8. EXAMINATION EVIDENCY CLOSING:         50         53           9. RESERCENCE DOR CLOSING:         50         517,433           9. RESERCENCE DOR CLOSING:         50         517,433           11. RECOMMON FEES:         50         511,43           12. RESTRICTIONES:         50         511,43           13. INSPECTION FEES:         50         514,43           14. COLURENCYENNIGHT:         500         514,43           15. INTERENTIONNER:         50         514,43           16. INTERENTIONNER:         50         512,324           16. INTERENTIONNER:         500         523,00           17. OTHER NOOME:         5683,693         53,230,00           18. INTER NONPARTIERE:         519,0621         5828,00           18. INTEREST NONPARTIERES:         519,0621         5828,00           18. INTEREST SOME CORPARTIERES:         519,063         52,00           18. RESERVERSONER CORPARTIERES:         500         54,00			
NCOME         S165.239         S2.740           6. TITLE FREMUME         16.053         15.053           7. FERRUME         16.053         15.053           7. FERRUME         16.053         15.053           7. FERRUME         16.053         15.053           7. FERRUME         10.0543         15.053           9. FEES RECEIVED FOR CLOSENCE         30         15.10           11. RECOMMENTER         30         15.10           12. NOPECTION FEES         30         15.10           13. NOPECTION FEES         30         15.10           14. COURTEROVERNIGHT:         30         15.244           15. TITLE FROMUME         30         15.244           16. TITLE RECOVERNIGHT:         30         15.244           16. TITLE RECOVERNIGHT:         30         15.244           17. TITLE RECOVERNIGHT:         5663,689         52.244           18. TOTAL TITLE:         5663,689         52.244           17. TITLE RECOVERNICH:         5663,689         52.245           22. SALARIES EMPLOYCES:         31.00,021         58.00           23. SALARIES EMPLOYCES:         31.00,021         58.00           23. SALARIES EMPLOYCES:         30         53.245.00			
THE PREMIUMS:         \$185,239         \$27,400           6: WPERMUM REMITTED:         15,50%         15,5           7: RETAINED THE PREMIUMS:         \$157,433         \$2,337,433           6: AVERMUM REMITTED:         \$52,237,433         \$2,337,433           7: RETAINED THE PREMIUMS:         \$52,337,433         \$2,337,433           9: CAMORING FEES:         \$50         \$51,133           9: CONTROLOWER:         \$50         \$52,244,6           9: CONTROLOWER:         \$52,244,6	4. AGENOT ON 1, OTATE, 211 .		
6. S. PREMUM RENTTER:         15.00%         15.00%           7. RETAINED TITLE PREMUMS:         \$574,7453         32.337.           8. EXAMINATION EVDENCE FEES:         \$502,236         3331           9. FIRST EXCEMPE TOR CLOREGY         \$30         \$51,1           9. FIRST EXCEMPE TOR CLOREGY         \$30         \$51,1           11. RECORDING FEES:         \$30         \$51,1           12. RESTERCIONES:         \$30         \$51,1           13. INSPECTION FEES:         \$30         \$51,1           14. COURTEROVERNOET:         \$30         \$34,1           14. COURTEROVERNOET:         \$30         \$34,4           17. OTEL REOVERNOET:         \$5683,689         \$22,44,4           17. OTEL REOVERNOET:         \$5683,689         \$32,280,5           23. TOTAL NON-OULCY:         \$583,269         \$32,280,5           23. SALARES EMPLOYEES:         \$160,021         \$323,280,5           23. SALARES EMPLOYEES:         \$160,021         \$32,320,5           23. SALARES EMPLOYEES:         \$160,021         \$32,320,5           23. SALARES EMPLOYEES:         \$34,40         \$29,00           23. SALARES EMPLOYEES:         \$34,40         \$20,00           24. EMENTER SALESONNES:         \$30         \$34,40			
7. RETAINED TITLE PREMIUNS:         \$107.433         \$2.337.1           8. EXAMINED TOR CLOSING:         \$30         \$31           8. EXAMINED EVENENCE FEES:         \$30         \$51.1           8. FRES RECEIVED FOR CLOSING:         \$30         \$51.1           9. FRES RECEIVED FOR CLOSING:         \$30         \$51.1           11. RESERUCTIONS:         \$30         \$51.1           12. NESTENCTIONS:         \$30         \$51.1           13. INSPECTION FEES:         \$30         \$51.1           14. COURREROVERNOHT:         \$30         \$31.1           15. TELEPONE & FACSINALE:         \$30         \$31.1           16. TOTAL INCOME:         \$30         \$32.20.0           21. TOTAL INCOME:         \$5683.689         \$32.20.0           EXPENSES         \$150.021         \$32.20.0           EXPENSES         \$150.021         \$32.20.0           22. SALARIES-OWNERSPARTINERS:         \$10.021         \$32.20.0           23. SALARIES-OWNERSPARTINERS:         \$10.021         \$32.20.0           24. EVENTSEMES         \$10.0021         \$32.20.0           25. COUNTING & AUDITING:         \$30         \$32.20.0           26. COUNTING & AUDITING:         \$30.000         \$4.00000           26. COUNTING &			\$2,749,580
B. EXAMINATION EVDENCE FEES:         522.326         531.           S. FEES RECEIVED FOR CLOONIG:         50         50           10. TAX CERTIFICATES:         50         51.           11. RECORMOR FEES         50         51.           12. REPENDENT FEES         50         53.           13. INSPECTION FEES         50         53.           14. COURTER/VERMIGHT:         50         53.           15. TELEPHONE & FACISMUE:         50         53.           16. TOTAL NOR FEES         50         53.           17. OTHER INCOME:         5683.669         52.244.4           18. TOTAL NOR POLICY:         5683.669         52.230.6           19. TOTAL NOR POLICY:         500         52.30.6           21. TOTAL NOR POLICY:         5683.669         52.230.6           22. SALARES FMIC OVEES:         50         52.           23. SALARES FANCOVEES:         50         52.           23. SALARES FANTORES         50         52.			15.00%
0. FEES RECEIVED FOR CLOSING:         50         551,           10. TAX CERTIFICATES:         50         551,           11. RECORDING FEES:         50         512,           12. RESTRUCTIONS:         50         512,           13. RECORDING FEES:         50         512,           14. RECORDING FEES:         50         514,           15. TELEPHORE & ACSIMUE:         50         514,           16. INTEREST INCOME:         50         524,           17. OTHER NOOME:         5663,669         52,244, €           18. TOTAL INFO.         5663,669         52,244, €           19. TOTAL INFO.         5663,669         52,244, €           19. TOTAL INFO.         5663,669         53,230, €           21. TOTAL INFO.         5663,669         53,230, €           22. SALARES-EMPLOYEES:         5150,621         5863,699           23. SALARES-EMPLOYEES:         5150,621         5863,699           24. SALARES-EMPLOYEES:         5150,621         5863,699           25. ENCORTER AGENTS/UWE:         530         54           26. ENCORTER AGENTS/UWE:         530         54           26. ENCORTER AGENTS/UWE:         540         54           26. ENCORTER AGENTS/UWE:         540			
10. TAX CERTIFICATES:         50         \$51,           11. RECONNIC FEES:         50         \$120,           13. NAPECTION FEES:         50         \$12,           13. NAPECTION FEES:         50         \$13,           14. INPECTION FEES:         50         \$14,           15. TELEPHONE FACINITIE:         563,669         \$24,44,6           16. TOTAL INCOME:         50         \$12,0           17. OTHER INCOME:         \$663,669         \$22,44,4           18. TOTAL ESCROW:         50         \$26,6           20. TOTAL INCOME:         \$663,669         \$32,20,6           21. SALARIES-OWNERS/PARTINERS:         \$150,621         \$32,82,20,6           22. SALARIES-OWNERS/PARTINERS:         \$10,00,72,100,70,700,700,700,700,700,700,700,700,			\$361,132
11. RECORDING FEES:         50         \$120,           12. RESTINCTONE:         50         \$13,           14. COLUME/OVERNIGHUE:         50         \$13,           14. COLUME/OVERNIGHUE:         50         \$14,           15. INSPECTION FEES:         50         \$14,           15. COLUME/OVERNIGHUE:         50         \$14,           15. COLUME/OVERNIGHUE:         50         \$14,           16. INTEREST INCOME:         50         \$22,444,6           17. COTHER INCOME:         50         \$22,62,00           20. TOTAL INCOME:         50         \$22,62,00           21. TOTAL INCOME:         50,021         \$22,844,86           22. SALARIES EMELOYEES:         \$150,021         \$22,82,32,83           23. SALARIES COWRERSPARTNERS:         \$0         \$28,80,010           24. EFUTHER AGENTSUM:         \$30,010         \$4,93,116           25. EFUTHER AGENTSUM:         \$00,010         \$4,93,116           26. EFUTHER AGENTSUM:         \$00,010         \$4,93,116           28. AFUTHER AGENTSUM:         \$00,010         \$4,93,116           29. CF-ATTORNEYS & OTHERS:         \$00,010         \$4,93,116           29. CF-ATTORNEYS & OTHERS:         \$00,010         \$4,93,116           29. AFUTHER A			\$0 \$51,454
12. RESTRUCTIONS:         50         51           13. INSPECTION FEES:         50         51           14. COURDER/OVERINGET:         50         584           15. TELEPHORE # ACAIMLE:         50         584           16. TOTAL FORM & ACAIMLE:         50         514           17. TOTAL TITLE:         5633.6659         52,2444           17. TOTAL ESCROW:         50         522.526           21. TOTAL INCOME:         5633.6659         52,2444           17. TOTAL INCOME:         5633.669         52,2444           18. TOTAL ESCROW:         50         522.526.52           21. TOTAL INCOME:         5633.669         52,252.52           22. SALARIES CWINCYEES:         5150.021         522.62.52           23. SALARIES CWINCYEES:         50         52.62.52           24. SENERTIS-CWINERSPARTINERS:         50         54.52.52           25. EE-OTTER AGENTS/WW:         53.416         52.26.52           26. EE-OTTER AGENTS/WW:         53.416         52.26.52           27. SALARIES CWINCHES:         50         54.53           28. OCOUNTING AUDITING:         58.000         51.61.53           31. UTUTINES:         50         54.53           32. ADVENTISMER PROMOTIONS:         5			\$120,448
113. INSPECTION FEES:       \$0       \$14.1         14.1       COURREROVERINGET:       \$0       \$58.3         15. TELEPHONE & FACSIMILE:       \$0       \$14.4         17. OTHER INCOME:       \$0       \$28.4         17. OTHER INCOME:       \$0       \$28.5         18.1       TOTAL NOR-DUCY:       \$0       \$28.5         20.1       TOTAL NOR-DUCY:       \$0       \$28.5         21. TOTAL NOR-DUCY:       \$0       \$28.5       \$28.5         22. SALARIES BUT OFES:       \$100.621       \$28.8       \$28.5         23. SALARIES SUPLOYEES:       \$0       \$28.5       \$28.5         24. SALARIES ANDERSPARTNERS:       \$0       \$28.5       \$28.5         25. SENETTONNEYS & SOTHERS:       \$0       \$28.5       \$28.5         26. ENOTHER AGENTSUM:       \$3.416       \$28.6       \$28.6         27. EFEATORNEYS & SOTHERS:       \$0       \$3.18.5       \$3.0         28. CF-OTHER AGENTSUM:       \$3.00       \$3.18.5       \$3.0       \$3.18.5         29. CF-OTHER AGENTSUM:       \$3.00       \$3.18.5       \$3.0       \$3.18.5         29. CF-OTHER AGENTSUM:       \$3.00       \$3.18.5       \$3.0       \$3.18.5         20. CF-OTHER AGENTSUM:       <			\$32
14. COUNER/OVERNOLT:       \$0       \$583.         15. TELEPHONE & ACSUMLE:       \$0         17. OTHER NOOME:       \$0         18. TOTAL TITLE:       \$563.669         19. TOTAL NOOME:       \$0         20. TOTAL NOOME:       \$0         21. TOTAL NOOME:       \$0         22. SALARES-EMPLOYEES:       \$150.621         22. SALARES-EMPLOYEES:       \$150.621         23. SALARES-EMPLOYEES:       \$0         24. BENETIS-EMPLOYEES:       \$0         25. ENERTIS-CONNERSPARTMERS:       \$0         26. EXPENSES       \$0         27. OTHER ACONNERSPARTMERS:       \$150.621         28. CR-FOTHER ACONNERSPARTMERS:       \$10         29. CR-ATTORNEYS & OTHERS:       \$0         20. CR-ATTORNEYS & OTHERS:       \$0         20. CR-ATTORNEYS & OTHERS:       \$0         20. CR-ATTORNEYS & OTHERS:       \$0         30. ADVERTISMORPROMOTIONS:       \$0         31. OTHER ACONTRING & ADOTHERS:       \$0         32. SUPPENSE:       \$0         33. ADVERTISMORPROMOTIONS:       \$0         34. EMPLOYEET TAVEL LOOGNIC:       \$2         35. ADVERTISMORPROMOTIONS:       \$0         36. ADVERTISMORPROMOTIONS:       \$0         3			\$02 \$1,650
15. TELEPHONE & ACSIMULE:       \$0       \$14.         18. TOTAL TITLE:       \$583,689       \$2,244,6         19. TOTAL ESCROW:       \$0       \$286,6         20. TOTAL INCOME:       \$563,689       \$2,323,6         21. TOTAL INCOME:       \$563,689       \$3,230,6         22. TOTAL INCOME:       \$563,689       \$3,230,6         21. TOTAL INCOME:       \$563,689       \$3,230,6         22. TOTAL INCOME:       \$563,689       \$3,230,6         23. SALARIES-ONURCES:       \$0       \$3,230,6         24. SENERTIS-EMPLOYEES:       \$150,621       \$328,6         25. EER-OTHER AGENTS-WWW       \$3,416       \$228,6         26. EER-OTHER AGENTS-WWW       \$3,416       \$228,6         27. EF-ATTORNERS/RATINERS:       \$0       \$18,9         28. CF-OTHER AGENTS/WW       \$3,400       \$18,9         29. CF-OTHER AGENTS/WW       \$3,000       \$18,9         20. CF-ATTORNERS & OTHERS:       \$0       \$18,9         21. TOTAL INCOME:       \$200       \$18,9         21. CFLER AGENTS/WW       \$3,000       \$18,9         22. GENOMITING:       \$800       \$19,9         23. ADVENTISINGPROMOMOTIONS:       \$100       \$11,8         33. ADVENTISINGPROMOMOTIONS:			\$58,521
16. INTEREST INCOME:       \$0         17. OTHER INCOME:       \$0         18. TOTAL ITILE:       \$563,669         20. TOTAL NORDE:       \$0         21. TOTAL NORDE:       \$563,669         22. SALARIES-EMPLOYEES:       \$150,621         22. SALARIES-MENERSPARTNERS:       \$10         22. SALARIES-MENERSPARTNERS:       \$10         23. SALARES-OWNERSPARTNERS:       \$0         24. BENEFITS-EMPLOYEES:       \$10,621         25. BENERFITS-MENLOYEES:       \$0         26. BENEFITS-MENLOYEES:       \$0         26. BENEFITS-MONERSPARTNERS:       \$0         27. EE-ATTERNONG SOTHERS:       \$0         28. CF-ATTERNEYS & OTHERS:       \$00         29. CF-ATTERNEYS & OTHERS:       \$00         20. RENT:       \$00         21. OTHER AGENTS/WW:       \$14,43         22. COLUMING & AUDTING:       \$0         23. ADVERTISINO/PROMOTIONS:       \$00         24. CF-ATTERNEYS & OTHERS:       \$0         25. COLUMING & AUDTING:       \$0         26. CF-ATTERNEYS & OTHERS:       \$00         27. INGLE ALDORING:       \$0         28. CF-ATTERNEYS & OTHERS:       \$0         29. OCATTERNEYS & OTHERS:       \$0         20. OTHERCOVE		• -	\$14,400
18. TOTAL TITLE:         568.569         52.244.4           10. TOTAL INCOME:         50         5266.           20. TOTAL INCOME:         568.689         53.230.5           21. TOTAL INCOME:         568.689         53.230.5           22. SALAIES-BIRNOYEES:         510.621         5228.6           22. SALAIES-BIRNOYEES:         50         52           23. SALAIES-MINERS-PARTINERS:         50         52           24. SALAIES-BIRNOYEES:         50         52           25. SENEFITS-WINERSPARTINERS:         50         52           26. ENEMISON SOLUTION:         53.416         5288.6           27. ELE-ATTONNEYS & OTHERS:         50         54           28. CIF-OTHER AGENTSUW:         580.0         5118.3           29. CIF-ATTONNEYS & OTHERS:         50         54           31. UTUITES         50         54           32. ACCOUNTING & AUDTING:         580         52           33. ADVERTISINGR-MONTONS:         50         54           34. EMILOYEES, TAKES, & FEES:         50         54           33. ADVERTISINGR-MONTONS:         50         54           34. LEGNERSTENCE:         50         54           35. INCORRENTISINGR-MONTONS:         50         54	16. INTEREST INCOME:	\$0	\$0
19. TOTAL ESCROW:       50       5286.         20. TOTAL NON-POLICY:       50       53230.9         21. TOTAL INCOME:       5683,689       53,230,5         22. SALARES-OWNERSPATINERS:       510,621       5828.1         23. SALARES-OWNERSPATINERS:       50       50         24. BENEFITS-OWNERSPATINERS:       50       50         25. BENEFITS-OWNERSPATINERS:       50       50         26. BEOTHER AGENTSUW       53,416       5298.0         26. DECOTHER AGENTSUW       53,0910       50         26. CF-ATTORNEYS & OTHERS:       50       519.60         27. EF-ATTORNEYS & OTHERS:       50       54.41         28. CF-COTHER AGENTSUW       580.910       54.41         29. CF-ATTORNEYS & OTHERS:       50       54.41         20. CF-ATTORNEYS & OTHERS:       50       54.41         21. UTUITES:       56.00       54.41         22. CF-ATTORNEYS & OTHERS:       50       54.41         23. ADVERTISHOR/OTONS:       50       54.41         24. CF-ATTORNEYS & OTHERS:       50       54.41         25. INSURANCE:       50       54.41         26. CF-ATTORNEYS & OTHERS:       50       54.41         27. LEGAL EXPENSE:       50       5	17. OTHER INCOME:	\$0	\$0
19. TOTAL ESCROW:       50       5286.         20. TOTAL NON-POLICY:       50       53230.9         21. TOTAL INCOME:       5683,689       53,230,5         22. SALARES-OWNERSPATINERS:       510,621       5828.1         23. SALARES-OWNERSPATINERS:       50       50         24. BENEFITS-OWNERSPATINERS:       50       50         25. BENEFITS-OWNERSPATINERS:       50       50         26. BEOTHER AGENTSUW       53,416       5298.0         26. DECOTHER AGENTSUW       53,0910       50         26. CF-ATTORNEYS & OTHERS:       50       519.60         27. EF-ATTORNEYS & OTHERS:       50       54.41         28. CF-COTHER AGENTSUW       580.910       54.41         29. CF-ATTORNEYS & OTHERS:       50       54.41         20. CF-ATTORNEYS & OTHERS:       50       54.41         21. UTUITES:       56.00       54.41         22. CF-ATTORNEYS & OTHERS:       50       54.41         23. ADVERTISHOR/OTONS:       50       54.41         24. CF-ATTORNEYS & OTHERS:       50       54.41         25. INSURANCE:       50       54.41         26. CF-ATTORNEYS & OTHERS:       50       54.41         27. LEGAL EXPENSE:       50       5	18. TOTAL TITLE:	\$683,689	\$2,944,651
21. TOTAL INCOME:         5683,689         \$3,230,3           EXPENSES         \$150,621         \$22,81,ARIES-MENOYEES:         \$150,621         \$22,81,ARIES-MENOYEES:         \$30           23. SALARES-MENOYEES:         \$30         \$24,81,81,82,90,81,81,82,82,83         \$20,82,33,82,83,83,83,83,83,83,83,83,83,83,83,83,83,	19. TOTAL ESCROW:		\$286,298
EXPENSES         3150,621         322,81,ARIES-EMPLOYEES:         30           2.8 BLARIES-EMPLOYEES:         30         32,81,ARIES-EMPLOYEES:         30           2.8 BENEFTS-EMPLOYEES:         30         32,81,416         529,81           2.8 ENDERTS-EMPLOYEES:         30         34,416         529,81           2.8 ENDERTS-EMPLOYEES:         30         34,416         529,81           2.8 CIF-ATTISHUW:         53,416         529,81         34,316           2.8 CIF-ATTISHUW:         53,000         518,31         36,000         318,31           3.8 OPTHER AGENTSOW:         50,000         518,31         36,000         518,31           3.8 ADVENTISHOR FROMOTIONS:         50,000         518,31         36,000         518,31           3.8 ADVENTISHOR FROMOTIONS:         50,000         522,21         518,000         522,22           3.8 INFEREST EXPENSE:         50,000         53,31         54,44         56,44           3.9 ODTAGE & FREIGHT:         524,44         56,44         56,44           3.0 OPTICE SUPPLIES:         51,980         53,31         53,93           3.1 CICENSE, TAXES, & FEES:         50,000         53,31         53,93           3.1 CICENSER, TAXES, & SEES:         50,000         53,31,93	20. TOTAL NON-POLICY:	<u> </u>	\$0
22       SALARES-WERPARTNERS:       \$100,621       \$528;         23       SALARES-WERPARTNERS:       \$0         24       BENEFTS-OWNERSPARTNERS:       \$0         25       DENEFTS-OWNERSPARTNERS:       \$0         26       DENEFTS-OWNERSPARTNERS:       \$0         27       DEVECTORS REPARTNERS:       \$0         28       CF-OTHER AGENTSJUW:       \$34,46         29       CF-ATTORNEYS & OTHERS:       \$0         30       RENT:       \$6,000         31       UTUITIES:       \$0         32       ACCOUNTING & AUDITING:       \$250         33       ADVERTISING/PROMOTIONS:       \$0         34       AURANCE:       \$0         35       ADVERTISING/PROMOTIONS:       \$0         36       INTEREST EAVEN, LODGING:       \$20         37       LEGAL EXPENSE:       \$0         38       LICENSES, TAXES, & FEES:       \$0         38       LICENSES, TAXES, & FEES:       \$0         39       LICENSES, TAXES, & FEES:       \$0         30       LICENSES, TAXES, & FEES:       \$0         30       LICENSES, ADUSTINGE:       \$13,00         30       LICENSES ADUSTINGE:       \$14,00	21. TOTAL INCOME:	\$683,689	\$3,230,950
22       SALARES-WERPARTNERS:       \$100,621       \$528;         23       SALARES-WERPARTNERS:       \$0         24       BENEFTS-OWNERSPARTNERS:       \$0         25       DENEFTS-OWNERSPARTNERS:       \$0         26       DENEFTS-OWNERSPARTNERS:       \$0         27       DEVECTORS REPARTNERS:       \$0         28       CF-OTHER AGENTSJUW:       \$34,46         29       CF-ATTORNEYS & OTHERS:       \$0         30       RENT:       \$6,000         31       UTUITIES:       \$0         32       ACCOUNTING & AUDITING:       \$250         33       ADVERTISING/PROMOTIONS:       \$0         34       AURANCE:       \$0         35       ADVERTISING/PROMOTIONS:       \$0         36       INTEREST EAVEN, LODGING:       \$20         37       LEGAL EXPENSE:       \$0         38       LICENSES, TAXES, & FEES:       \$0         38       LICENSES, TAXES, & FEES:       \$0         39       LICENSES, TAXES, & FEES:       \$0         30       LICENSES, TAXES, & FEES:       \$0         30       LICENSES, ADUSTINGE:       \$13,00         30       LICENSES ADUSTINGE:       \$14,00			
23. SALARIES-OWNERS/PARTNERS:       50         24. BEHEFTIS-EMPLOYPES:       \$0         25. EENETIS-OWNERS/PARTNERS:       \$0         26. EENETIS-OWNERS/PARTNERS:       \$0         27. EE-ATTORNEYS & OTHERS:       \$0         28. CF-OTHER AGENTS/WW:       \$3,416         29. CF-ATTORNEYS & OTHERS:       \$0         20. CF-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$6,000         31. UTILITIES:       \$0         32. ADVERTISING/PROMOTIONS:       \$0         33. ADVERTISING/PROMOTIONS:       \$0         34. MENT:       \$0         35. INSURANCE:       \$0         36. INTERST EXPENSE:       \$0         37. LEGAL EXPENSE:       \$0         38. INCERS, TAXES, & FEES:       \$0         38. INCERSES, TAXES, & FEES:       \$0         39. POSTAGE & REGIONT:       \$0         30. ORTREROVERNIGHT:       \$248         30. ORTREROVERNIGHT:       \$0		¢450.604	\$000 OF5
24. BENEFITS-EMPLOYEES:       \$0         25. BENEFITS-OWNERS/PARTNERS:       \$0         26. EFE-OTHER AGENTS/UW:       \$3,416       \$289,7         27. EFE-ATTORNEYS & OTHERS:       \$0       \$13,3         28. CF-OTHER AGENTS/UW:       \$80,910       \$143,3         29. CF-ATTORNEYS & OTHERS:       \$0       \$143,3         20. CF-ATTORNEYS & OTHERS:       \$0       \$143,3         30. RENT:       \$6,000       \$113,3         31. UTLITES:       \$0       \$144,3         32. ACCOUNTING & AUDITING:       \$250       \$143,3         33. ADVERTISING/PROMOTIONS:       \$0       \$143,3         34. EMPLOYEE TRAVEL, LODGING:       \$0       \$123,3         35. INTEREST EXPENSE:       \$0       \$22,2         36. INTEREST EXPENSE:       \$0       \$44,90         37. LEGAL EXPENSE:       \$0       \$44,00         38. UCENSES, TAXES, & FEES:       \$0       \$44,00         39. UCENSES, TAXES, & FEES:       \$0       \$54,31         34. OLICINSER, TAXES, & FEES:       \$0       \$54,31         34. OULWERNOVERNIGHT:       \$12,426       \$54,41         30. ODURAL EXPENSE:       \$13,40       \$13,41         40. DERECTORS FEES:       \$0       \$12,41 <td></td> <td></td> <td>\$828,355 \$0</td>			\$828,355 \$0
25. BENETITS-OWNERS/PATINERS:         \$0         \$2583           25. EFE-OTHER AGENTS/UW:         \$3416         \$2593           27. EFE-ATTORNEYS & OTHERS:         \$0         \$1183           28. OFF-OTHER AGENTS/UW:         \$30,010         \$1183           29. OFF-ATTORNEYS & OTHERS:         \$0         \$1183           20. OFF-ATTORNEYS & OTHERS:         \$0         \$1183           29. OFF-ATTORNEYS & OTHERS:         \$0         \$1183           20. OFF-ATTORNEYS & OTHERS:         \$0         \$1183           20. OFF-ATTORNEYS & OTHERS:         \$0         \$1183           20. OFF-ATTORNEYS & OTHERS:         \$0         \$1183           21. OFF-ATTORNEYS & OTHERS:         \$0         \$122           22. OFF-ATTORNEYS & OTHERS:         \$0         \$122           23. ADVERTSING/PROMOTIONS:         \$0         \$223           23. INSURANCE:         \$0         \$233           23. INSURANCE:         \$0         \$243           24. ORDINERST EXPENSE:         \$0         \$244           25. ONTAGE & FREISHT:         \$248         \$614           26. OURIER/OVERNIGHT:         \$249         \$1141           24. PRINTING/PHOTOCOPYING:         \$249         \$134           26. OTHER AGENTSHES:			\$0 \$0
26. EP-OTHER AGENTSUW:       \$3,416       \$28,281         27. EF-ATTORNEYS & OTHERS:       \$0       \$1         28. OF-ATTORNEYS & OTHERS:       \$0       \$1         29. OF-ATTORNEYS & OTHERS:       \$0       \$143         30. RENT:       \$6,000       \$143         31. UTULTES:       \$0       \$44         32. ACCOUNTING & AUDITING:       \$86,00       \$143         33. ADVERTISING/PROMOTIONS:       \$0       \$143         34. EMPLOYEE TRAVEL, LOGGING:       \$0       \$224         35. INTEREST EXPENSE:       \$0       \$244         36. INTEREST FAXES, & FEES:       \$0       \$44         37. LEGAL EXPENSE:       \$0       \$44         38. LOCENSES, TAXES, & FEES:       \$0       \$54         39. LOCENSES, TAXES, & FEES:       \$0       \$54         30. COURIER/OVERNIGHT:       \$248       \$56,00         31. UCENSES, TAXES, & FEES:       \$0       \$53,14         31. ELEPHONE & FAX:       \$2459       \$51,41         31. OURIER/OVERNIGHT:       \$0       \$53,43         32. OURIER/OVERNIGHT:       \$0       \$51,90         33. ADVERTINER/PHOTOCONYING:       \$0       \$51,90         34. DEUEPHONE & FAX:       \$2459       \$13,44			\$0 \$0
27. EFE-ATTORNEYS & OTHERS:       \$0       \$4         28. CF-ATTORNEYS & OTHERS:       \$0         29. CF-ATTORNEYS & OTHERS:       \$0         30. RENT:       \$6,000         31. UTILITES:       \$0         32. ADVERTISING/PROMOTIONS:       \$0         33. ADVERTISING/PROMOTIONS:       \$0         34. MENPOYEE TRAVEL, LODGING:       \$0         35. INSURANCE:       \$0         36. INSURANCE:       \$0         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$0         39. CONTROL & FREIGHT:       \$248         30. COUNTING:       \$248         31. UCENSES, TAXES, & FEES:       \$0         31. UCENSES, TAXES, & FEES:       \$0         31. UCENSES, TAXES, & FEES:       \$0         32. UCENSES, TAXES, & FEES:       \$0         33. DURANCE:       \$0         34. DENEY FORTOCOPTING:       \$2489         351. UCONNECTION:       \$0         34. DENEY FORTOCOPTING:       \$0         353. DAMARTINEHTY:       \$0         36. DEPEROLATION:       \$0         37. DEPEROLATION:       \$0         38. ADD DEPTS:       \$12,011         39. DAX CORTIFICATES PADD:       \$0		• -	\$298.837
28. CF-OTHER AGENTSUW:         \$80.910           29. CF-ATTORNEYS & OTHERS:         \$0           30. RENT:         \$6.000           31. UTILITES:         \$0           32. ACCOUNTING & AUDITING:         \$850           33. ADVERTISINGPROMOTIONS:         \$850           34. EMPLOYEE TRAVEL, LODGING:         \$0           35. INSURANCE:         \$0           36. INTERST EXPENSE:         \$0           37. LEGAL EXPENSE:         \$0           38. LICENSES, TAXES, & FEES:         \$0           37. LEGAL EXPENSE:         \$0           38. UCINERSO: FAXES, & FEES:         \$0           39. POSTAGE & REIGHT:         \$248           30. OUREROVERNIGHT:         \$0           40. ODES ADURDARDS & ASSOCIATIONS:         \$0 <t< td=""><td></td><td></td><td>\$472</td></t<>			\$472
29. CF-ATTORNEYS & OTHERS:       50         30. RENT:       \$6,000         31. UTILITES:       50         32. ACCOUNTING & AUDTING:       5850         33. ADVERTISING/PROMOTIONS:       30         34. EMPLOYEE TRAVEL, LODGING:       50         35. INSURANCE:       50         36. INTEREST EXPENSE:       50         37. LEGAL EXPENSE:       50         38. INCENSE; TAXES, & FEES:       50         38. LICENSES; TAXES, & FEES:       50         38. LICENSES; TAXES, & FEES:       50         38. LICENSES; TAXES, & FEES:       50         39. COURTER/OVERNIGHT:       52/45         40. COURTER/OVERNIGHT:       52/45         41. TELEPHONE & FAX:       52/459         42. PRINTING/PHOTOCOPYING:       50         50       53.3         43. DEPRECIATION:       50         44. EQUIPMENT/FHICLE LEASE:       51         50       50         45. DEPRECIATION:       50         46. DIRECTORS FEES:       50         47. DUES, BOARDS & ASSOCIATIONS:       50         48. BAD DEBTS:       51         50. TAX CERTIFICATIONSIC       50         51. RECORDING FEES PADD:       50         52. D			\$0
30. RENT:       \$6000       \$1143         31. UTILITES:       \$30       \$44         32. ACCOUNTING & AUDTING:       \$350       \$4         33. ADVERTISING/PROMOTIONS:       \$30       \$18         34. EMPLOYEE TRAVEL, LODGING:       \$30       \$22         35. INSURANCE:       \$30       \$22         36. INTEREST EXPENSE:       \$30       \$22         37. LEGAL EXPENSE:       \$30       \$4         38. LOENSES, TAXES, & FEES:       \$30       \$4         39. POSTAGE & FREIGHT:       \$248       \$60         40. COUREROVERNIGHT:       \$248       \$60         41. TELEPHONE & FAX:       \$2,459       \$714         42. PRINTING/PHOTOCOPYING:       \$0       \$33         43. OFFICE SUPPLIES:       \$1,980       \$13,4         44. EDUPMENTYLENCICE LEASE:       \$0       \$13,4         45. DEPRECIATION:       \$0       \$13,4         46. DIRECTORS FLES:       \$0       \$14,4         46. DIRECTORS FLES:       \$0       \$14,4         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$14,1         48. BAD DEBTS:       \$12,101       \$153,1         50. TAX CERTIFICATES PAID:       \$0       \$4,120,2         51. RECOR			\$0 \$0
31. UTILITIES:       \$0       \$4.4         32. ADCENTISING/PROMOTIONS:       \$50       \$18.         33. ADVERTISING/PROMOTIONS:       \$0       \$18.         34. EMPLOYEE TRAVEL, LODGING:       \$0       \$22.         35. INSURANCE:       \$0       \$22.         36. INTEREST EXPENSE:       \$0       \$23.         37. LEGAL EXPENSE:       \$0       \$4.         38. LICENSES, TAXES, & FEES:       \$0       \$4.         39. POSTAGE & FREIGHT:       \$248       \$66.         40. COURTER/OVERNIGHT:       \$248       \$66.         40. COURTER/OVERNIGHT:       \$248       \$66.         41. TELEPHONE & FAX:       \$2459       \$51.4         42. PRINTING/PHOTOCOPYING:       \$0       \$3.         43. OPERCIATION:       \$0       \$3.         44. DOUPMENT/VEHICLE LEASE:       \$1980       \$13.4         45. DEPRECIATION:       \$0       \$14.         46. DIRECTORS FEES:       \$0       \$19.0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$14.         48. BAD DEBTS:       \$19.00       \$51.         50. TAX CERTIFICATES PAID:       \$0       \$51.         51. RECORDING FEES PAID:       \$0       \$51.         5			\$118,891
33. ADVERTISING/PROMOTIONS:       \$0       \$16;         34. EMPLOYCE TRAVEL, LODGING:       \$0       \$22;         35. INSURANCE:       \$0       \$22;         36. INTEREST EXPENSE:       \$0       \$22;         37. LEGAL EXPENSE:       \$0       \$4,         38. LICENSES, TAXES, & FEES:       \$0       \$4,         38. LICENSES, TAXES, & FEES:       \$0       \$56,         38. LICENSES, TAXES, & FEES:       \$0       \$56,         40. COURIER/OVERNIGHT:       \$248       \$66,         41. TELEPHONE & FAX:       \$2,459       \$514,         42. PRINTING/PHOTOCOPYING:       \$0       \$33,         43. OFFICE SUPPLIES:       \$1,980       \$13,         44. EQUIPMENTY-HEICLE LEASE:       \$0       \$13,         45. DEPRECIATION:       \$0       \$13,         46. DIRECTORS FEES:       \$0       \$14,         50. TAX CERTIFICATES PAID:       \$0       \$514,         51. ADVERTIFICATES PAID:       \$0       \$514,         52. PLANT LEASE./UPDATES:       \$12,101       \$153;         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$514,         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$514,         53. DAMAGES FOR BAD FAITH SUITS:       \$0 </td <td>31. UTILITIES:</td> <td></td> <td>\$4,200</td>	31. UTILITIES:		\$4,200
34 EMPLOYEE TRAVEL, LODGING:       \$0       \$22,         35. INTEREST EXPENSE:       \$0       \$1         36. INTEREST EXPENSE:       \$0       \$1         37. LEGAL EXPENSE:       \$0       \$4,         38. LICONSES, TAXES, & FEES:       \$0       \$4,         39. POSTAGE & RREIGHT:       \$248       \$6,         40. COURIER/OVERNIGHT:       \$0       \$58,         41. TELEPHONE & FAX:       \$2,459       \$71,1         42. PRINTING/PHOTOCOPYING:       \$0       \$33,         43. OFFICE SUPPLIES:       \$1,980       \$33,         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$13,         45. DEPRECIATION:       \$0       \$19,4         46. DIRECTORS FEES:       \$0       \$19,4         47. DUES, BOARDES & ASSOCIATIONS:       \$0       \$19,4         48. BAD DEBTS:       \$0       \$19,4         49. LOSS & ALDSS ADJUSTMENT:       \$0       \$51,20         50. TAX CERTIFICATES PAID:       \$0       \$51,20         51. CORDING FEES PAID:       \$0       \$51,30         52. FLANT LEASE APPOATES:       \$12,101       \$153,30         53. DONATIONS/LOBBYING:       \$0       \$51,30,55         52. FLANT LEASERUPDATES:       \$262,260       \$1,	32. ACCOUNTING & AUDITING:	\$850	\$43
35. INSURANCE:       \$0       \$2         36. INTEREST EXPENSE:       \$0         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$0         39. OSTAGE & RERIGHT:       \$248         40. COURIER/OVENIGHT:       \$249         41. TELEPHONE & FAX:       \$2459         41. TELEPHONE & FAX:       \$2459         42. PRINTING/PHOTOCOPVING:       \$0         43. OFFICE SUPPLIES:       \$1,980         44. EQUIPMENT/VEHICLE LEASE:       \$0         50       \$13,4         45. DEPRECIATION:       \$0         46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0         48. BAD DEBTS:       \$0         50. TAX CERTIFICATES PAID:       \$0         51. RECORDING FEES PAID:       \$0         52. PLANT LEASEMPDATES:       \$12,01         53. DONATIONS/LOBBYING:       \$0         54. FINES OR PENALTIES:       \$12,101         55. DONATIONS/LOBBYING:       \$0         55. DONATIONS/LOBBYING:       \$0         55. DONATIONS/LOBBYING:	33. ADVERTISING/PROMOTIONS:	\$0	\$18,172
36. INTEREST EXPENSE:       \$0         37. LEGAL EXPENSE:       \$0         38. ILCENSES, TAXES, & FEES:       \$0         39. POSTAGE & FREIGHT:       \$248         39. POSTAGE & FREIGHT:       \$248         39. OURIER/OVERNIGHT:       \$0         40. COURIER/OVERNIGHT:       \$0         41. TELEPHONE & FAX:       \$2459         42. PRINTING/PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$1,980         44. EQUIPMENT/VEHICLE LEASE:       \$0         45. DEPRECIATION:       \$0         46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX & CERTIFICATES PAID:       \$0         51. RECORDING FEES PAID:       \$0         52. PLANT LEASELUPDATES:       \$12101         53. DAMAGES FOR BAD FATTH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONSLOBBYING:       \$0         56. TOTAL SCICATION FEES:       \$33,675         57. OTTAL ESCROW:       \$0         53. IOTAL ESCROW:       \$34,712,449         51.819,82       \$1,819,82         51.701AL EXPENSES:	,		\$22,390
37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$0         38. LICENSES, TAXES, & FEES:       \$0         39. POSTAGE & FREIGHT:       \$248         30. OCURREROVERNIGHT:       \$248         40. COURREROVERNIGHT:       \$249         41. TELEPHONE & FAX:       \$2459         42. PRINTING/PHOTOCOPYING:       \$0         43. DEPTECIATION:       \$19,40         44. EQUIPMENT/VEHICLE LEASE:       \$0         50. TAX CERTIFICATION:       \$0         45. DEPRECIATION:       \$0         46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$0         51. RECORDING FEES PAID:       \$0         52. PLANT LEASE/UPDATES:       \$12,101         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$36,75         57. OTAL EASE/DEBYING:       \$0         55. TOTAL INCHARCES:       \$36,75         52.56. TOTAL NON-POLICY ASTRACT:       \$20         <			\$501
38. LUCENSES, TAXES, & FEES:       \$0       \$44.         39. POSTAGE & FREIGHT:       \$248       \$64.         40. COURRENOVERNIGHT:       \$0       \$58.         41. TELEPHONE & FAX:       \$2,459       \$71.1.         42. PRINTING/PHOTOCOPYING:       \$0       \$33.         43. OFFICE SUPPLIES:       \$1,980       \$13.4.         44. DEUPMENT/VEHICLE LEASE:       \$0       \$13.4.         45. DEPRECIATION:       \$0       \$13.4.         46. DIRECTORS FEES:       \$0       \$19.4.         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$19.4.         48. BAD DEBTS:       \$0       \$19.4.         49. LOSS & LOSS ADJUSTMENT:       \$0       \$51.4.         50. TAX CERTIFICATES PAID:       \$0       \$51.4.         51. RECORDING FEES PAID:       \$0       \$51.4.         52. DAMAGES FOR BAD FAITH SUITS:       \$0       \$120.4.         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$13.4.         54. FINES OR PENALTIES:       \$12.101       \$13.5.         55. DONATIONS/LOBBYING:       \$0       \$25.5.         54. TOTAL SCROW:       \$0       \$25.5.         55. TOTAL SCROW:       \$0       \$25.5.         50. TOTAL EXPENSES:       \$262,26			\$0
39. POSTAGE & FREIGHT:       \$248       \$60         40. COURIER/OVERNIGHT:       \$0       \$56         41. TELEPHONE & FAX:       \$2,459       \$71.1         42. PRINTING/PHOTOCOPYING:       \$0       \$33.         43. OFFICE SUPPLIES:       \$1,980       \$13.7         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$13.7         45. DEPRECATION:       \$0       \$19.80         46. DIRECTORS FEES:       \$0       \$19.40         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$19.40         48. BAD DEBTS:       \$0       \$19.40         50. TAX CERTIFICATES PAID:       \$0       \$51.4         51. TAX CERTIFICATES PAID:       \$0       \$51.2         52. PLANT LEASE/UPDATES:       \$12.101       \$153.7         53. DONATIONS/LOBBYING:       \$0       \$12.0         54. FINES OR PENALTIES:       \$0       \$15.7         55. DONATIONS/LOBBYING:       \$0       \$255.7         56. TOTAL EXPENSES:       \$3.675       \$255.7         57. OTHER EXPENSES:       \$2.62,260       \$1,819.4         51. TOTAL EXCROW:       \$0       \$255.0       \$255.0         59. TOTAL EXCROW:       \$0       \$255.0       \$255.0       \$255.0			\$0
40. COURTER/OVERNIGHT:       \$0       \$58,         41. TELEPHONE & FAX:       \$2,459       \$711,         41. TELEPHONE & FAX:       \$2,459       \$711,         41. TELEPHONE & FAX:       \$0       \$33,         43. OFFICE SUPPLIES:       \$1,980       \$13,4         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$13,4         45. DEPRECIATION:       \$0       \$19,4         46. DIRECTORS FEES:       \$0       \$19,4         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$19,4         48. BAD DEBTS:       \$0       \$19,4         49. LOSS & LOSS ADJUSTMENT:       \$0       \$50         50. TAX CERTIFICATES PAID:       \$0       \$51,4         51. RECORDING FEES PAID:       \$0       \$120,6         52. PLANT LEASE/UPDATES:       \$12,101       \$153,3         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$153,3         54. FINES OR PENALTIES:       \$0       \$25,5         55. DONATIONS/LOBBYING:       \$0       \$14,119,6         59. TOTAL EXEROW:       \$0       \$51,419,6         59. TOTAL ESCROW:       \$0       \$262,260       \$11,825,0         51. TOTAL ESCROW:       \$0       \$261,429       \$11,224,429       \$281,4	, ,		\$4,468
41. TELEPHONE & FAX:       \$2,459       \$71,1         42. PRINTING/PHOTOCOPYING:       \$0       \$3,3,4         42. PRINTING/PHOTOCOPYING:       \$0       \$3,3,4         43. OFFICE SUPPLIES:       \$19,80       \$13,4         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$13,4         45. DEPRECIATION:       \$0       \$13,4         46. DIRECTORS FEES:       \$0       \$19,4         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$14,4         48. BAD DEBTS:       \$0       \$14,4         49. LOSS ADJUSTMENT:       \$0       \$51,4         50. TAX CERTIFICATES PAID:       \$0       \$51,4         51. AX CERTIFICATES PAID:       \$0       \$120,6         52. PLANT LEASE/UPDATES:       \$12,101       \$153,7         53. DONATIONS/LOBBYING:       \$0       \$120,5         54. FINES OR PENALTIES:       \$0       \$153,675         55. TOTAL TITLE:       \$262,260       \$1,819,6         59. TOTAL EXPENSES:       \$262,260       \$1,819,6         59. TOTAL EXPENSES:       \$262,260       \$1,819,6         50. TOTAL EXPENSES:       \$262,260       \$1,819,6         50. TOTAL EXPENSES:       \$262,260       \$1,825,0         61. TOTAL EXPENSES: <td< td=""><td></td><td></td><td>\$6,000</td></td<>			\$6,000
42. PRINTING/PHOTOCOPYING:       \$0       \$32,         43. OFFICE SUPPLIES:       \$1,980       \$13,4         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$13,4         45. DEPRECIATION:       \$0       \$19,4         46. DIRECTORS FEES:       \$0       \$19,4         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$19,4         48. BAD DEBTS:       \$0       \$19,4         49. LOSS & LOSS ADJUSTMENT:       \$0       \$50         50. TAX CERTIFICATES PAID:       \$0       \$51,4         51. RECORDING FEES PAID:       \$0       \$120,5         52. PLANT LLEASE/UPDATES:       \$12,101       \$120,5         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$152,00         54. FINES OR PENALTIES:       \$0       \$152,00         55. DONATIONS/LOBBYING:       \$0       \$252,50         56. TOTAL EXPENSES:       \$3,675       \$25,5         57. OTHER EXPENSES:       \$3,675       \$25,00         59. TOTAL ESCROW:       \$0       \$5,4         59. TOTAL ESCROW:       \$0       \$2,260         61. TOTAL EXPENSES:       \$262,260       \$1,819,6         51.NICOME/LOSS ITTLE:       \$2421,429       \$1,424,6         62. INCOME/LOSS ITTLE:       \$2421,4			\$58,521
43. OFFICE SUPPLIES:       \$1,980       \$13,4         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$19,4         45. DEPRECIATION:       \$0       \$19,4         46. DIRECTORS FEES:       \$0       \$19,4         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$19,4         48. BAD DEBTS:       \$0       \$19,4         49. LOSS & LOSS ADJUSTMENT:       \$0       \$17,00         50. TAX CERTIFICATES PAID:       \$0       \$12,101         \$10. TAX CERTIFICATES PAID:       \$0       \$12,00         \$2. PLANT LEASE/UPDATES:       \$12,101       \$153,1         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$16,1         54. FINES OR PENALTIES:       \$0       \$153,1         55. DONATIONS/LOBBYING:       \$0       \$25,5         56. TRADE ASSOCIATION FEES:       \$13,875       \$25,5         57. OTHER EXPENSES:       \$3,875       \$25,5         58. TOTAL TITLE:       \$262,260       \$1,819,8         59. TOTAL ESCROW:       \$0       \$5,5         50. TOTAL NON-POLICY ABSTRACT:       \$0       \$2,25,7         61. TOTAL EXPENSES:       \$262,260       \$1,825,0         62. INCOME/LOSS TITLE:       \$2421,429       \$1,424,1         63. INCOME/LOSS NON-		. ,	\$71,082 \$3,200
44. EQUIPMENT/VEHICLE LEASE:       \$0         45. DEPRECIATION:       \$0         45. DEPRECIATION:       \$0         46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$0         51. RECORDING FEES PAID:       \$0         52. PLANT LEASE/UPDATES:       \$12,101         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$12,201         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$262,260         55. TOTAL INON-POLICY ABSTRACT:       \$0         50. TOTAL NON-POLICY ABSTRACT:       \$0         50.       \$262,260         51. NCOME/LOSS TITLE:       \$262,260         52. NCOME/LOSS TITLE:       \$262,260         52. NCOME/LOSS TITLE:       \$2262,260         53. INCOME/LOSS ESCROW:       \$0         54. NICOME/LOSS IND-POLICY:       \$0         55. NET INCOME/LOSS:       \$421,429         5421,429       \$1,405,8         66. NUMBER OF POLICIES ISSUED:       \$2,426			\$3,200 \$13,451
45. DEPRECIATION:       \$0       \$19,4         46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$0         50. TAX CERTIFICATES PAID:       \$0         51. TAX CERTIFICATES PAID:       \$0         52. PLANT LEASE/UPDATES:       \$12,101         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$3,675         57. OTHER EXPENSES:       \$3,675         57. OTHER EXPENSES:       \$3,675         58. TOTAL TITLE:       \$262,260         \$1,819,6       \$1,819,6         59. TOTAL ESCROW:       \$0         \$0       \$5,7         61. TOTAL EXPENSES:       \$262,260         \$1,825,0       \$1,825,0         62. INCOME/LOSS TITLE:       \$421,429         \$2,1,825,0       \$281,1         63. INCOME/LOSS NON-POLICY:       \$0         \$2,1,429       \$1,405,8         64. INCOME/LOSS:       \$421,429			\$0
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$0         50. TAX CERTIFICATES PAID:       \$0         51. TAC CERTIFICATES PAID:       \$0         52. PLANT LEASE/UPDATES:       \$12,101         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$3,675         58. TOTAL TITLE:       \$262,260         59. TOTAL ESCROW:       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0         50.       \$262,260         51. NEOME/LOSS TITLE:       \$421,429         51. NCOME/LOSS TITLE:       \$421,429         52. INCOME/LOSS NON-POLICY:       \$0         50.       \$262,260         51. NET INCOME/LOSS:       \$14,41,429         52. NET INCOME/LOSS SUBLED:       \$421,429         53. NICOME/LOSS NON-POLICY:       \$0         54. NUBBER OF POLICIES ISSUED:       \$421,429         54. OLLOCATED TO UNDERWRITERS:       \$422,426			\$19,877
47. DUES, BOARDS & ASSOCIATIONS:       \$0         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$0         51. RECORDING FEES PAID:       \$0         52. PLANT LEASE/UPDATES:       \$12,101         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$12,101         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$33,675         58. TOTAL TITLE:       \$262,260         59. TOTAL ESCROW:       \$0         59. TOTAL ESCROW:       \$0         50. TOTAL RESCROW:       \$0         50. TOTAL NON-POLICY ABSTRACT:       \$0         50. TOTAL ESCROW:       \$0         50. TOTAL REVENSES:       \$262,260         51. NCOME/LOSS TITLE:       \$2421,429         52. INCOME/LOSS TITLE:       \$2421,429         52. INCOME/LOSS NON-POLICY:       \$0         50. NET INCOME/LOSS:       \$4421,429         52. NET INCOME/LOSS:       \$4421,429         52. NET INCOME/LOSS:       \$4421,429         52. NET INCOME/LOSS:       \$4421,429         52. NET INCOME/LOSS:       \$4421,429      <			\$0
48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID:       \$0         51. RECORDING FEES PAID:       \$0         52. PLANT LEASE/UPDATES:       \$12,101         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$3,675         58. TOTAL TITLE:       \$262,260         59. TOTAL ESCROW:       \$0         60. TOTAL ENDRIFICION FEES:       \$0         59. TOTAL ESCROW:       \$0         61. TOTAL ENDRIFICE:       \$262,260         51. RECOME/LOSS TITLE:       \$262,260         62. INCOME/LOSS TITLE:       \$421,429         51. NET INCOME/LOSS ISSUED:       \$421,429         63. INCOME/LOSS NON-POLICY:       \$0         50       \$1,144,         64. INCOME/LOSS:       \$421,429         51. NET INCOME/LOSS:       \$421,429         66. NUMBER OF POLICIES ISSUED:       \$2,426         67. ALLOCATED TO UNDERWRITERS:       \$0			\$0
50. TAX CERTIFICATES PAID:       \$0       \$51,         51. RECORDING FEES PAID:       \$0       \$120,         52. PLANT LEASE/UPDATES:       \$12,101       \$153,         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$153,7         54. FINES OR PENALTIES:       \$0       \$153,7         54. FINES OR PENALTIES:       \$0       \$15,00         55. DONATIONS/LOBBYING:       \$0       \$25,00         56. TRADE ASSOCIATION FEES:       \$0       \$262,260         57. OTHER EXPENSES:       \$3,675       \$25,5         58. TOTAL TITLE:       \$262,260       \$1,819,8         59. TOTAL ESCROW:       \$0       \$5,7         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$5,7         61. TOTAL EXPENSES:       \$262,260       \$1,825,0         62. INCOME/LOSS TITLE:       \$421,429       \$1,24,1         63. INCOME/LOSS NON-POLICY:       \$0       \$281,0         64. INCOME/LOSS:       \$421,429       \$1,405,8         65. NET INCOME/LOSS:       \$421,429       \$1,405,8         66. NUMBER OF POLICIES ISSUED:       \$2,426       \$,80         67. ALLOCATED TO UNDERWRITERS:       0       \$,80			\$0
50. TAX CERTIFICATES PAID:       \$0       \$51,         51. RECORDING FEES PAID:       \$0       \$120,         52. PLANT LEASE/UPDATES:       \$12,101       \$153,         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$153,7         54. FINES OR PENALTIES:       \$0       \$153,7         54. FINES OR PENALTIES:       \$0       \$15,00         55. DONATIONS/LOBBYING:       \$0       \$25,00         56. TRADE ASSOCIATION FEES:       \$0       \$262,260         57. OTHER EXPENSES:       \$3,675       \$25,5         58. TOTAL TITLE:       \$262,260       \$1,819,8         59. TOTAL ESCROW:       \$0       \$5,7         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$5,7         61. TOTAL EXPENSES:       \$262,260       \$1,825,0         62. INCOME/LOSS TITLE:       \$421,429       \$1,24,1         63. INCOME/LOSS NON-POLICY:       \$0       \$281,0         64. INCOME/LOSS:       \$421,429       \$1,405,8         65. NET INCOME/LOSS:       \$421,429       \$1,405,8         66. NUMBER OF POLICIES ISSUED:       \$2,426       \$,80         67. ALLOCATED TO UNDERWRITERS:       0       \$,80	49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
52. PLANT LEASE/UPDATES:       \$12,101       \$153,3         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$3,675         58. TOTAL TITLE:       \$262,260         59. TOTAL ESCROW:       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0         51. TOTAL EXPENSES:       \$262,260         61. TOTAL EXPENSES:       \$262,260         62. INCOME/LOSS TITLE:       \$262,260         63. INCOME/LOSS TITLE:       \$421,429         63. INCOME/LOSS NON-POLICY:       \$0         64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$421,429         66. NUMBER OF POLICIES ISSUED:       \$2,426         67. ALLOCATED TO UNDERWRITERS:       0	50. TAX CERTIFICATES PAID:		\$51,454
53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$3,675         58. TOTAL TITLE:       \$262,260         59. TOTAL ESCROW:       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0         61. TOTAL EXPENSES:       \$1,819,8         62. INCOME/LOSS TITLE:       \$262,260         62. INCOME/LOSS TITLE:       \$421,429         63. INCOME/LOSS SECROW:       \$0         64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$421,429         66. NUMBER OF POLICIES ISSUED:       \$,426         67. ALLOCATED TO UNDERWRITERS:       0		• -	\$120,449
54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$3,675         58. TOTAL TITLE:       \$262,260         59. TOTAL ESCROW:       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0         61. TOTAL EXPENSES:       \$262,260         62. INCOME/LOSS TITLE:       \$262,260         63. INCOME/LOSS TITLE:       \$421,429         63. INCOME/LOSS SESCROW:       \$0         64. INCOME/LOSS:       \$0         65. NET INCOME/LOSS:       \$421,429         66. NUMBER OF POLICIES ISSUED:       \$421,429         67. ALLOCATED TO UNDERWRITERS:       \$421,429			\$153,714
55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$3,675         58. TOTAL TITLE:       \$262,260         59. TOTAL ESCROW:       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0         61. TOTAL EXPENSES:       \$262,260         62. INCOME/LOSS TITLE:       \$2262,260         62. INCOME/LOSS TITLE:       \$421,429         63. INCOME/LOSS ESCROW:       \$0         64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$421,429         66. NUMBER OF POLICIES ISSUED:       \$421,429         67. ALLOCATED TO UNDERWRITERS:       \$0         66. NUMBER OF POLICIES ISSUED:       \$2,426         67. ALLOCATED TO UNDERWRITERS:       \$0			\$0
56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$3,675         58. TOTAL TITLE:       \$262,260         59. TOTAL ESCROW:       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0         61. TOTAL EXPENSES:       \$262,260         62. INCOME/LOSS TITLE:       \$421,429         63. INCOME/LOSS ESCROW:       \$0         64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$421,429         66. NUMBER OF POLICIES ISSUED:       \$421,429         67. ALLOCATED TO UNDERWRITERS:       \$0		• -	\$0
57. OTHER EXPENSES:       \$3,675       \$25,5         58. TOTAL TITLE:       \$262,260       \$1,819,8         59. TOTAL ESCROW:       \$0       \$5,7         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$5,7         61. TOTAL EXPENSES:       \$262,260       \$1,825,0         62. INCOME/LOSS TITLE:       \$421,429       \$1,124,8         63. INCOME/LOSS ESCROW:       \$0       \$281,1         64. INCOME/LOSS NON-POLICY:       \$0       \$281,429         65. NET INCOME/LOSS:       \$421,429       \$1,405,8         66. NUMBER OF POLICIES ISSUED:       \$2,426       \$,86         67. ALLOCATED TO UNDERWRITERS:       0       \$1,805,00			\$0
58. TOTAL TITLE:         \$262,260         \$1,819,8           59. TOTAL ESCROW:         \$0         \$5,2           60. TOTAL NON-POLICY ABSTRACT:         \$0         \$5,2           61. TOTAL EXPENSES:         \$262,260         \$1,825,0           62. INCOME/LOSS TITLE:         \$421,429         \$1,124,1           63. INCOME/LOSS ESCROW:         \$0         \$281,0           64. INCOME/LOSS NON-POLICY:         \$0         \$281,0           65. NET INCOME/LOSS:         \$421,429         \$1,405,8           66. NUMBER OF POLICIES ISSUED:         \$2,426         \$,80           67. ALLOCATED TO UNDERWRITERS:         0         \$1,405,8			\$0
59. TOTAL ESCROW:       \$0       \$5,2         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$5,2         61. TOTAL EXPENSES:       \$262,260       \$1,825,0         62. INCOME/LOSS TITLE:       \$421,429       \$1,124,3         63. INCOME/LOSS ESCROW:       \$0       \$281,0         64. INCOME/LOSS NON-POLICY:       \$0       \$281,0         65. NET INCOME/LOSS:       \$421,429       \$1,405,8         66. NUMBER OF POLICIES ISSUED:       2,426       5,80         67. ALLOCATED TO UNDERWRITERS:       0       \$0			\$25,132
60. TOTAL NON-POLICY ABSTRACT:       \$0         61. TOTAL EXPENSES:       \$262,260         62. INCOME/LOSS TITLE:       \$421,429         63. INCOME/LOSS ESCROW:       \$0         64. INCOME/LOSS NON-POLICY:       \$0         65. NET INCOME/LOSS:       \$421,429         66. NUMBER OF POLICIES ISSUED:       \$2,426         67. ALLOCATED TO UNDERWRITERS:       0			
61. TOTAL EXPENSES:       \$262,260       \$1,825,0         62. INCOME/LOSS TITLE:       \$421,429       \$1,124,4         63. INCOME/LOSS ESCROW:       \$0       \$281,0         64. INCOME/LOSS NON-POLICY:       \$0       \$281,0         65. NET INCOME/LOSS:       \$421,429       \$1,405,8         66. NUMBER OF POLICIES ISSUED:       2,426       5,80         67. ALLOCATED TO UNDERWRITERS:       0       \$1,405,8			\$5,282
62. INCOME/LOSS TITLE:       \$421,429       \$1,124,1         63. INCOME/LOSS ESCROW:       \$0       \$281,0         64. INCOME/LOSS NON-POLICY:       \$0       \$281,0         65. NET INCOME/LOSS:       \$421,429       \$1,405,8         66. NUMBER OF POLICIES ISSUED:       2,426       5,86         67. ALLOCATED TO UNDERWRITERS:       0       \$1,405,8			\$0 \$1 825 089
63. INCOME/LOSS ESCROW:       \$0       \$281,0         64. INCOME/LOSS NON-POLICY:       \$0       \$281,0         65. NET INCOME/LOSS:       \$421,429       \$1,405,8         66. NUMBER OF POLICIES ISSUED:       2,426       5,80         67. ALLOCATED TO UNDERWRITERS:       0       \$1,405,8		<i>\\\L\L\L\L\\\</i>	ψ1,023,009
63. INCOME/LOSS ESCROW:       \$0       \$281,0         64. INCOME/LOSS NON-POLICY:       \$0       \$281,0         65. NET INCOME/LOSS:       \$421,429       \$1,405,8         66. NUMBER OF POLICIES ISSUED:       2,426       5,80         67. ALLOCATED TO UNDERWRITERS:       0       \$1,405,8	62. INCOME/LOSS TITLE	\$421 429	\$1,124,844
64. INCOME/LOSS NON-POLICY:         \$0           65. NET INCOME/LOSS:         \$421,429         \$1,405,8           66. NUMBER OF POLICIES ISSUED:         2,426         5,86           67. ALLOCATED TO UNDERWRITERS:         0         5,86			\$281,017
65. NET INCOME/LOSS:         \$421,429         \$1,405,8           66. NUMBER OF POLICIES ISSUED:         2,426         5,86           67. ALLOCATED TO UNDERWRITERS:         0         5,86			\$0,517
67. ALLOCATED TO UNDERWRITERS: 0			\$1,405,860
67. ALLOCATED TO UNDERWRITERS: 0			
			5,869
68. ALLOCATED FROM UNDERWRITER: 0			0 0

Independent Agents		
1. AGENCY NUMBER:		11475208
2. AGENCY NAME:	UNIVERSITY TITLE CO INC 1021 UNIVERSITY DR E	UPSHUR COUNTY TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	COLLEGE STATION, TX 77840	112 W TYLER ST GILMER, TX 75644
4. Adenor offit, drate, 211.		Olement, IX 10044
INCOME		
5. TITLE PREMIUMS:	\$4,502,177	\$0
6. % PREMIUM REMITTED:	15.00%	
7. RETAINED TITLE PREMIUMS:	\$3,826,816	\$0
8. EXAMINATION EVIDENCE FEES:	\$180,711	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,641	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$41,780 \$233.364	\$0 \$0
12. RESTRICTIONS:	\$233,384 \$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$2,550	\$0 \$0
14. COURIER/OVERNIGHT:	\$56,450	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$16,838	\$0
17. OTHER INCOME:	\$34,030	\$0
18. TOTAL TITLE:	\$4,394,180	\$0
19. TOTAL ESCROW:	\$615,244	\$0
20. TOTAL NON-POLICY:	\$31,097	<u> </u>
21. TOTAL INCOME:	\$5,040,521	\$0
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,024,493	\$0
23. SALARIES-OWNERS/PARTNERS:	\$265,300	\$0
24. BENEFITS-EMPLOYEES:	\$433,816	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$53,340	\$0
26. E/E-OTHER AGENTS/UW:	\$485	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$24,641	\$0
29. C/F-ATTORNEYS & OTHERS:	\$135,447	\$0
30. RENT:	\$218,309	\$0
31. UTILITIES:	\$7,609	\$0
32. ACCOUNTING & AUDITING:	\$13,884	\$0
33. ADVERTISING/PROMOTIONS:	\$118,842	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$30,941	\$0
35. INSURANCE:	\$27,903	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$26,065	\$0
38. LICENSES, TAXES, & FEES:	\$7,883	\$0 *0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$28,508 \$55,899	\$0 \$0
40. COORIER/OVERNIGHT. 41. TELEPHONE & FAX:	\$33,899 \$32,162	\$0 \$0
42. PRINTING/PHOTOCOPYING:	\$10,822	\$0 \$0
43. OFFICE SUPPLIES:	\$72,178	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$102,380	\$0
45. DEPRECIATION:	\$135,539	\$0
46. DIRECTORS FEES:	\$16,020	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,934	\$0
48. BAD DEBTS:	\$426	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$50,034	\$0
51. RECORDING FEES PAID:	\$217,645	\$0
52. PLANT LEASE/UPDATES:	\$5,370	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0027	\$0 *0
54. FINES OR PENALTIES:	\$237	\$0 * 2
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$19,162 \$5.752	\$0 *0
57. OTHER EXPENSES:	\$5,753 \$358,565	\$0 \$0
58. TOTAL TITLE:	\$4,506,592	<u> </u>
59. TOTAL ESCROW:	\$387,704	\$0
60. TOTAL ESCROW.	\$387,704 \$135,809	\$0 \$0
61. TOTAL EXPENSES:	\$5,030,105	<u>\$0</u>
VILIVIAE EN ENGLO.	<b>\$3,030,103</b>	<b>4</b> 0
	<i>/</i>	• .
62. INCOME/LOSS TITLE:	(\$112,412)	\$0 * 0
63. INCOME/LOSS ESCROW:	\$227,540 (\$104,712)	\$0 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	( <u>\$104,712)</u> <b>\$10,416</b>	<u> </u>
5. NET NOOME/2033.	\$10,410	<b>\$</b> 0
66. NUMBER OF POLICIES ISSUED:	6,000	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	ů 0
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Independent Agents		
1. AGENCY NUMBER:	1505937	1506020
2. AGENCY NAME:	VALLEY LAND TITLE CO	VAN ZANDT COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	2406 W UNIVERSITY DR	128 E DALLAS
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78539	CANTON, TX 75103
INCOME		
5. TITLE PREMIUMS:	\$3,824,420	\$377,334
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$3,250,757	\$320,705
8. EXAMINATION EVIDENCE FEES:	\$106,558	\$14,739
9. FEES RECEIVED FOR CLOSING:	\$5,200	\$2,961
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$21,589	\$7,025
12. RESTRICTIONS:	\$219,973 \$0	\$1,184 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$2,852
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,934	\$0
17. OTHER INCOME:	\$16,795	\$2,420
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$3,622,806	\$351,886
20. TOTAL ESCROW.	\$528,105 \$47.187	\$79,703 \$27,370
21. TOTAL INCOME:	\$4,198,098	\$458,959
	ψ <del>-</del> ,100,000	<del>44</del> 00,000
EXPENSES 22. SALARIES-EMPLOYEES:	\$1.122.154	\$150.686
23. SALARIES-OWNERS/PARTNERS:	\$81,812	\$8,452
24. BENEFITS-EMPLOYEES:	\$174,726	\$45,538
25. BENEFITS-OWNERS/PARTNERS:	\$10,902	\$5,302
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$25,182	\$10,139
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$646,700 \$168,046	\$2,645 \$7,360
31. UTILITIES:	\$11,774	\$5,103
32. ACCOUNTING & AUDITING:	\$34,560	\$3,097
33. ADVERTISING/PROMOTIONS:	\$26,895	\$4,144
34. EMPLOYEE TRAVEL, LODGING:	\$42,595	\$112
35. INSURANCE:	\$25,040	\$2,394
36. INTEREST EXPENSE:	\$988	\$37,416
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$69,096 \$3.274	\$553 \$107
39. POSTAGE & FREIGHT:	\$10,763	\$2,169
40. COURIER/OVERNIGHT:	\$2,382	\$2,889
41. TELEPHONE & FAX:	\$38,465	\$4,069
42. PRINTING/PHOTOCOPYING:	\$7,140	\$3,360
43. OFFICE SUPPLIES:	\$42,643	\$7,521
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$75,201	\$0 \$1,509
46. DIRECTORS FEES:	\$75,∠01 \$0	\$1,509 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$15,404	\$601
48. BAD DEBTS:	\$0	\$1,727
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4,969
50. TAX CERTIFICATES PAID:	\$20,830	\$8,160
51. RECORDING FEES PAID:	\$204,264 \$146,895	\$2,429
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$146,695 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$5,170	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$53,863	\$34,827
58. TOTAL TITLE:	\$3,066,764	\$357,278
59. TOTAL ESCROW:	\$312,976 \$28,142	\$73,291
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$20.142 \$3,407,882	<u>\$25,131</u> <b>\$455,700</b>
01. TOTAL EXPENSES.	\$3,407,882	\$455,700
	¢550 040	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$556,042</b> \$215,129	<b>(\$5,392)</b> \$6,412
64. INCOME/LOSS LSEROW.	\$19.045	\$0,412 \$2,239
65. NET INCOME/LOSS:	\$790,216	\$3,259
66. NUMBER OF POLICIES ISSUED:	4,527	929
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
SS. ALLOONTED TROM DIADERWITTER.	v	0

Independent Agents		
1. AGENCY NUMBER:	1505164	8706608
2. AGENCY NAME:	VERNON ABSTRACT CO	W W HOWETH CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1900 TEXAS ST VERNON, TX 76384	110 E BROADWAY GAINESVILLE, TX 76240
4. AGENCI CITI, STATE, ZIF.	VERNON, 1X 70304	GAINESVILLE, TX 70240
INCOME		
5. TITLE PREMIUMS:	\$81,459	\$1,435,801
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$69,240	\$1,220,431
8. EXAMINATION EVIDENCE FEES:	\$0	\$78,261
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0	\$844
11. RECORDING FEES:	\$1,090 \$4,879	\$18,464 \$20,959
12. RESTRICTIONS:	\$4,879 \$0	\$20,939 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,220	\$15,245
15. TELEPHONE & FACSIMILE:	\$0	\$9,382
16. INTEREST INCOME:	\$0	\$1,432
17. OTHER INCOME:	\$300	\$8,150
18. TOTAL TITLE:	\$77,729	\$1,373,168
19. TOTAL ESCROW:	\$16,400	\$181,715
20. TOTAL NON-POLICY:	\$3.035	\$865
21. TOTAL INCOME:	\$97,164	\$1,555,748
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,888	\$436,156
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$55,072
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 * 0	\$6,878
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$119,866 \$45,838
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$43,838 \$5,080
30. RENT:	\$0 \$2,880	\$3,080 \$76,439
31. UTILITIES:	\$0	\$10,588
32. ACCOUNTING & AUDITING:	\$1,857	\$0
33. ADVERTISING/PROMOTIONS:	\$983	\$19,556
34. EMPLOYEE TRAVEL, LODGING:	\$471	\$10,714
35. INSURANCE:	\$479	\$2,533
36. INTEREST EXPENSE:	\$4,426	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,610	\$12,987
39. POSTAGE & FREIGHT:	\$648	\$4,089
40. COURIER/OVERNIGHT:	\$2,220	\$15,875
	\$923	\$12,598
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,916 \$1,069	\$2,971 \$32,912
44. EQUIPMENT/VEHICLE LEASE:	\$1,009 \$0	\$32,912 \$11,076
45. DEPRECIATION:	\$325	\$8,407
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$388	\$2,110
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$16,051	\$13,137
50. TAX CERTIFICATES PAID:	\$1,468	\$25,037
51. RECORDING FEES PAID:	\$5,000	\$26,670
52. PLANT LEASE/UPDATES:	\$0	\$13,576
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$2
54. FINES OR PENALTIES:	\$0	\$0 \$1 0 45
55. DONATIONS/LOBBYING:	\$144	\$1,345
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$5,309	\$0 \$407,265
58. TOTAL TITLE:	\$72,055	\$407,203
59. TOTAL ESCROW:	\$6,620	\$166,948
60. TOTAL LOCKOW.	\$0,020	\$2,518
61. TOTAL EXPENSES:	\$80,536	\$1,548,241
THIS THE EXILIBUTE.	ψυυ,υυυ	ψ1,040,241
62. INCOME/LOSS TITLE:	\$5,674	(\$5,607)
63. INCOME/LOSS ESCROW:	<b>\$5,674</b> \$9,780	(\$ <b>5,607)</b> \$14,767
64. INCOME/LOSS ESCROW.	\$1,174	(\$1,653)
65. NET INCOME/LOSS:	\$16,628	\$7,507
66. NUMBER OF POLICIES ISSUED:	260	2,684
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
W. ALCOATED I NOW UNDERWRITER.	U	0

Independent Agents		
Independent Agents 1. AGENCY NUMBER:	1506262	1506309
2. AGENCY NAME:	WADDELL ABSTRACT CO	WALKER COUNTY TITLE CO
3. AGENCY ADDRESS:	319 WEST 3RD AVE	1109 UNIVERSITY AVE
4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110	HUNTSVILLE, TX 77340
INCOME		
5. TITLE PREMIUMS:	\$362,900	\$972,888
6. % PREMIUM REMITTED:	15.15%	15.02%
7. RETAINED TITLE PREMIUMS:	\$307,923	\$826,757
8. EXAMINATION EVIDENCE FEES:	\$64,270	\$152,247
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$14,410	\$0 \$13,823
11. RECORDING FEES:	\$6,697	\$63,304
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,220	\$24,887
15. TELEPHONE & FACSIMILE:	\$1,918	\$36
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$2,851	\$236 \$48,873
18. TOTAL TITLE:	\$404,289	\$1,130,163
19. TOTAL ESCROW:	\$88,669	\$200,588
20. TOTAL NON-POLICY:	\$9,433	\$7,256
21. TOTAL INCOME:	\$502,391	\$1,338,007
EXPENSES		
22. SALARIES-EMPLOYEES:	\$214,753	\$224,920
23. SALARIES-OWNERS/PARTNERS:	\$0	\$220,469
24. BENEFITS-EMPLOYEES:	\$15,676	\$32,882
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,397
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$16,955 \$6,831	\$11,503 \$5,155
28. C/F-OTHER AGENTS/UW:	\$0,031 \$0	\$0,100 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$16,877	\$14,509
31. UTILITIES:	\$4,323	\$11,637
32. ACCOUNTING & AUDITING:	\$2,442	\$3,141
33. ADVERTISING/PROMOTIONS:	\$2,899	\$7,761
34. EMPLOYEE TRAVEL, LODGING:	\$392 \$7,242	\$6,779
35. INSURANCE: 36. INTEREST EXPENSE:	\$7,242 \$0	\$0 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,496	\$0
39. POSTAGE & FREIGHT:	\$1,136	\$16,198
40. COURIER/OVERNIGHT:	\$6,458	\$12,693
41. TELEPHONE & FAX:	\$3,754	\$3,996
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$3,698 \$3,086	\$9,265 \$28,102
44. EQUIPMENT/VEHICLE LEASE:	\$0,000	\$20,102
45. DEPRECIATION:	\$2,902	\$34,446
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,831	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$15.274	\$0 \$10,305
51. RECORDING FEES PAID:	\$15,274 \$4,887	\$10,303 \$69,772
52. PLANT LEASE/UPDATES:	\$2,284	\$9,359
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$534	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$2.415	\$4,435
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$2,415 \$338,145	<u>\$26,746</u> <b>\$777,470</b>
59. TOTAL ESCROW:	\$33,143	\$212,363
60. TOTAL NON-POLICY ABSTRACT:	\$2,332	\$22,605
61. TOTAL EXPENSES:	\$373,620	\$1,012,438
62. INCOME/LOSS TITLE:	\$66,144	\$352,693
63. INCOME/LOSS ESCROW:	\$55,526	(\$11,775)
64. INCOME/LOSS NON-POLICY:	\$7,101	(\$15,349)
65. NET INCOME/LOSS:	\$128,771	\$325,569
66. NUMBER OF POLICIES ISSUED:	739	2,486
67. ALLOCATED TO UNDERWRITERS:	0	2,400
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents         13401         159016			
2         AGENCY NAME: 3. AGENCY NAME: 3. AGENCY CITY, 3THE, 2P.         WARREN TITLE CO BIO MONTGOMERY DICKENS, TX 7822         WASHINGTON COUNTY ABSTRACT CO 21. BANN REWTER DICKENS, TX 7822           MOOME         5         560,702         560,157           MOOME         560,702         560,157           B. WRAMM REWTER         560,702         560,157           B. WRAMM REWTER         560,702         500,157           B. FERS MECON FOR CLOSING         50         90,356           B. FERS MECON FOR CLOSING         50         90,356           B. TAX CERTIFICATES:         570         513,459           B. TOTAL INSPECTION FERS         50         507           B. TOTAL INSPECTION FERS         500,400         512,221           B. TOTAL INCOME:         5167,485         550,573           B. STATAL INCOME:         5167,485         550,573           B. SAL	Independent Agents		
B. ACENCY ADDRESS:         BOB MONTCOMERY         21 ° E MAN           A. ACENCY ADDRESS:         DICKENS, TX 79220         BERMAN, TX 77633           S. THE PREMIUMS:         55,755         550,653           S. WILE PREMIUMS:         55,757         550,653           S. WILE PREMIUMS:         557,757         550,653           S. WILE PREMIUMS:         557,757         531,157           T. RECARDING FEES:         3589         323,257           T. RECARDING FEES:         3589         323,377           T. RECORDING FEES:         350         320,377           T. RECORDING FEES:         300         512,220           STOTAL TITLE PREMIUM:         350,273         320,776           T. TOTAL TITLE:         350,400         357,701           T. TOTAL TITLE:         350,400         357,701           S. TOTAL TITLE:         350,400 <th>1. AGENCY NUMBER:</th> <th>8346018</th> <th>1505165</th>	1. AGENCY NUMBER:	8346018	1505165
A. AGENCY CITY, STATE, JP:         DICKENS, TX 79229         BREINHAM, TX 77833           NCOME         5.00 FP         5.00 FP         5.00 FP           S. NETRAINED TTLE PREMIUNS         550,739         550,039           S. EXAMANATION EVENCES         550,944         56,465           S. EXAMANATION EVENCES         500         537,501           S. INSPECTION FEES         500         537,751           S. TOTAL ESCROVER, TX 792,29         500,773         537,751           S. TOTAL ESCROVER, TX 792,29         500,773         537,751           S. TOTAL ENCOME:         510,400         51,791           S. TOTAL ENCOME:         510,400         52,773           S. EXAMANATINES EMM OVERS         500,400         52,773           S. EXAMANATINES EMM OVERS         500,400         52,770           S. EXAMANA ESCROVERS         500         52,978           S. EXAMANAS ESCROVERS         500         52,978           S. EXAMANA ESCROVERS         500			
NCOME         Sec.752         Sec.752         Sec.753         Sec.774         Sec.774         Sec.774			
s. TTLE PREMUMS:         566,752         \$60,157           6. % PREMUM REMITED:         15,00%         550,759         \$50,66,833           6. % PREMUM REMITED:         50,00%         \$50,759         \$50,66,833           9. FREES MECOND FOR CLOSING:         \$60,97         \$50,759         \$50,66,833           9. FREES MECOND FOR CLOSING:         \$60,933         \$51,373         \$51,373           11. RECORD FEES:         \$56,739         \$60,933         \$52,573           12. RESTRUTIONE:         \$30         \$52,703         \$51,703           14. CODERENVERNICH:         \$30         \$51,703         \$50,773           15. OTHER INCOME:         \$30         \$50,773         \$50,773           16. INTERERVENNEMMER:         \$30         \$50,773         \$50,773           16. INTERERVENNEMMER:         \$30         \$50,773         \$50,773           17. OTHER INCOME:         \$122,121         \$50,977         \$50,977           18. INTERES INCOME:         \$122,121         \$50,977         \$50,977           28. ALARIES-EMPLOYCES         \$10,400         \$17,494         \$52,570           28. ALARIES-EMPLOYCES         \$120,717         \$10,000         \$17,494           28. SALARIES-EMPLOYCES         \$10,000         \$17,494	4. AGENCY CITY, STATE, ZIP:	DICKENS, TX 79229	BRENHAM, TX 77833
s. TTLE PREMUMS:         566,752         \$60,157           6. % PREMUM REMITED:         15,00%         550,759         \$50,66,833           6. % PREMUM REMITED:         50,00%         \$50,759         \$50,66,833           9. FREES MECOND FOR CLOSING:         \$60,97         \$50,759         \$50,66,833           9. FREES MECOND FOR CLOSING:         \$60,933         \$51,373         \$51,373           11. RECORD FEES:         \$56,739         \$60,933         \$52,573           12. RESTRUTIONE:         \$30         \$52,703         \$51,703           14. CODERENVERNICH:         \$30         \$51,703         \$50,773           15. OTHER INCOME:         \$30         \$50,773         \$50,773           16. INTERERVENNEMMER:         \$30         \$50,773         \$50,773           16. INTERERVENNEMMER:         \$30         \$50,773         \$50,773           17. OTHER INCOME:         \$122,121         \$50,977         \$50,977           18. INTERES INCOME:         \$122,121         \$50,977         \$50,977           28. ALARIES-EMPLOYCES         \$10,400         \$17,494         \$52,570           28. ALARIES-EMPLOYCES         \$120,717         \$10,000         \$17,494           28. SALARIES-EMPLOYCES         \$10,000         \$17,494	INCOME		
6. % PREMIUM REMITTED:         15.00%         15.00%           7. RETARGENTIES PREMIUMS:         566,733         384,84           8. EXAMINATION EVOLUCIES:         89,84         38,485           9. TRACEMENTICATES:         89,833         38,485           9. TRACEMENTICATES:         89,833         38,157           11. RECORDING FEES:         5500         39,255           12. RESERTION FEES:         530         570           14. COLRENCY ENGLINE:         521         56,373           14. COLRENCY ENGLINE:         50         50           15. INTERSTINCOME:         30         50           14. COLRENCY:         510,7485         570,751           15. TOTAL ENCOME:         510,7485         570,751           15. TOTAL ENCOME:         510,7485         570,751           21. TOTAL INCOME:         510,7485         570,751           22. ADAMER: OWNERSPARTNERS:         500,000         517,7645           23. ADAMER: OWNERSPARTNERS:         500,000         517,761           24. EXAMER: OWNERSPARTNERS:		\$66 752	\$690 157
7. RETAINED TITLE PREMIUMS:         \$56.739         \$586.633           8. EXAMINATION EVIDENCE FEES:         \$50         \$8.466           9. FEES RECEIVED FOR CLOSING:         \$30         \$8.467           11. RECORDING FEES:         \$50         \$51           12. RESTRICTIONS:         \$30         \$53           13. INSPECTION FEES:         \$30         \$53           14. COURREROVERINGET:         \$210         \$6.489           15. INSPECTION FEES:         \$30         \$53.20           16. TIGELEFICIN FEES:         \$30         \$53.20           16. TIGELEFICH FEES:         \$30         \$54.20           17. RECORDING FEES:         \$30         \$512.20           16. TIGELEFICH FEES:         \$30         \$512.20           20. TOTAL NORPOLICY:         \$122.212         \$508.77           20. TOTAL INPEODES:         \$10,490         \$107.775           21. TOTAL INCOME:         \$157.485         \$50.200           22. SALARIES-EMPLOYEES:         \$10,490         \$57.70           23. SALARIES-OWNERSPARTNERS:         \$20.000         \$52.70           23. SALARIES-OWNERSPARTNERS:         \$20.000         \$52.71           24. ENERTHSUM         \$20         \$20.57.71           25. SALARIES-OWNERSPAR		. ,	
a. EXAMINATION FUDENCE FEEs:         \$6.994         \$6.495           b. FRESS RECEIVED FOR CLOSING:         \$30         \$3.395           1. NA CERTIFICATES         \$700         \$3.137           1. RECORDER FEES:         \$30         \$3.297           1. RECORDER VEES:         \$30         \$3.297           1. COLDER FOR CVERNIGHT:         \$2.210         \$3.498           1. COLDER FOR CVERNIGHT:         \$2.217         \$3.297           1. COLDER ENCORNE:         \$107.075         \$107.075           1. TOTAL ENCORNE:         \$107.075         \$3.5077           2. TOTAL INCOME:         \$107.075         \$3.5077           2. STARTES - MELORYERS:         \$30.000         \$377.144           2. SALARTES - MENORYERS:         \$30.000         \$377.00           2. SALARTES - MENORYERS:         \$30.000         \$377.01           2.			
9. PEES RECEIVED FOR LLOSING:         50         \$8,385           10. TAX CERTIFICATES         3700         \$8,157           11. RECORDING FEES:         3600         \$202           12. RESTORTING         \$200         \$202           14. COURDEROVERINGET:         \$210         \$8,469           15. TELEPROVER & FACSIMULE:         \$30         \$300           16. INTEREST INCOME:         \$30         \$400           20. TOTAL BOROW:         \$65,700         \$610,775           21. TOTAL ECOROW:         \$512,200         \$617,775           20. TOTAL NOPPOLICY:         \$122,212         \$20007           21. TOTAL INCOME:         \$167,485         \$750,513           EXPENSES         \$10,490         \$52,700           22. SALARIES EMPLOYEES:         \$10,490         \$25,700           23. SALARIES CONCERSPARTNERS:         \$200         \$25,870           24. BENEFTS CONCERSPARTNERS:         \$200         \$25,870           25. SALARIES EMPLOYEES:         \$10,490         \$22,770           25. SALARIES CONCERSPARTNERS:         \$200         \$25,870           25. SALARIES CONCERSPARTNERS:         \$300         \$2,8277           26. CFATORE AGENTSUM:         \$00         \$2,82,877           26. SALAR			
10 TAX CERTIFICATES:         3760         \$9,137           11 RECOMMERTES:         350         30         30           12 RESTRUCTIONS (S)         30         30         30           13 COLDEROVERNMET:         210         \$8,400           14 COLDEROVERNMET:         30         \$10,200         \$10,200           15 COLDEROVERNMET:         30         \$10,200         \$10,200           16 INTEREST INCOME:         30         \$30         \$30           17 OTHER INCOME:         \$10,200         \$10,777         \$10,777           18 IOTAL INCOME:         \$10,777         \$10,777         \$10,777           18 IOTAL INCOME:         \$10,7465         \$10,767           21 IOTAL INCOME:         \$10,7465         \$10,767           21 IOTAL INCOME:         \$10,7465         \$10,760           22 SALANDES MATTERS:         \$10,700         \$17,7465           22 SALANDES MATTERS:         \$10,400         \$17,7465           22 EVE ATTERS AND AVERS MATTERS:         \$20,000         \$17,7465           22 EVE ATTERS AND AVERS MATTERS:         \$20,000         \$17,7465           22 EVE ATTERS AND AVERS MATTERS:         \$20,000         \$17,71,840           23 EVE ATTERS AND AVERS ANTERS:         \$20,000         \$17			
12. RESTRUCTIONS:         50         570           13. INSPECTION FEES:         50         5770           14. COURTROVERNOHT:         5210         58.499           15. TELEPTONE # ACSIMULE:         50         5877           16. TOTAL ESCROW:         50         5877           17. TOTAL ESCROW:         50         58777           18. TOTAL ESCROW:         50         58777           19. TOTAL ESCROW:         5167,485         587751           21. TOTAL INCOME:         5167,485         5750,513           EXPENSES         510,490         5171,494         582,775           22. SALARIES-DWINERS/PARTNERS:         500         5668,894         522,973           23. SALARIES-OWINERS/PARTNERS:         500         5668,894         522,973           24. SENERTS-OWINERS/PARTNERS:         50         5668,894         522,973           25. EVECTORNERS & OTHERS:         50         5668,894         50           26. EVECTORNERS & OTHERS:         50         5668,894         50           27. EVE-ATTORNERS & OTHERS:         50         52,977         523,00           28. EVECTORNERS & OTHERS:         50         50         50           29. OFATTORNERS & OTHERS:         50         50	10. TAX CERTIFICATES:	\$750	\$9,137
13. INSPECTION FERS:         50         57:30           14. COURTERVOERNCHT:         \$210         \$34.499           15. TELEPHONE # ACSIMUE:         50         \$27           16. INTERSTINCTION:         50         \$27           17. INTERSTINCTION:         50         \$27           18. TOTAL TITLE:         \$66,273         \$56,077           19. TOTAL INC.         \$122,212         \$5,067           21. TOTAL INCOME:         \$167,485         \$750,513           22. SALARIES-EMPLOYEES:         \$10,400         \$171,444           22. SALARIES-EMPLOYEES:         \$10,400         \$171,444           22. SALARIES-EMPLOYEES:         \$10,400         \$22,703           23. BENEFITS-EMPLOYEES:         \$20,000         \$22,703           24. BENEFITS-EMPLOYEES:         \$20,000         \$22,703           25. CF-OTHER AGENTSUW:         \$23         \$23,000           26. CF-OTHER AGENTSUW:         \$23,000         \$22,071           26. CF-OTHER AGENTSUW:         \$23,000         \$23,071           27. CF-ATTORNEYS & OTHERS:         \$24,071         \$23,000           27. CF-ATTORNEYS & OTHERS:         \$24,071         \$24,071           27. OFTHER AGENTSUW:         \$30         \$31,033           28. CF-OT	11. RECORDING FEES:	\$580	\$925
14. COURTEROVERNOHT:         5210         58.499           15. TELEPONE & FACSIMILE:         50         515.200           16. INTEREST INCOME:         50         50           17. OTTER INCOME:         50         5077           18. TOTAL TITLE:         565273         553775           21. TOTAL INCOME:         512722         55077           21. TOTAL INCOME:         512722         55077           21. TOTAL INCOME:         5187.485         5750,513           EXPENSE         5107.405         552,703           22. SULARES-OWNERSPRATTHERS:         500,000         5171,464           23. BENEFTS-OWNERSPRATTHERS:         500,000         5107,000           24. BENEFTS-OWNERSPRATTHERS:         500         500,000           25. DEVENTS-OWNERSPRATTHERS:         50         500,000           26. EVENTER AGENTSUW:         5216         52,002           27. EVE-ATTORNEYS & OTHERS:         50         500           28. DEVENTER AGENTSUW:         5216         52,002           29. CVETORNEYS & OTHERS:         500         50,000           29. CVETORNEYS & OTHERS:         500         50,000           20. CVETORNEYS & OTHERS:         500         54,577           30. UNTITUES         5	12. RESTRICTIONS:	\$0	\$0
15. FLEEPHONE A FACSIMUE:         50         515.200           16. INTERST INCOME:         50         50           17. OTHER NCOME:         50         507.771           18. TOTAL ESCROM:         512.20         510.7751           18. TOTAL ESCROM:         512.20         510.7673           21. TOTAL INCOME:         516.763         517.6751           21. TOTAL NOAPOLICY:         510.480         517.434           22. SALARIES-EMPLOYEES         510.480         517.434           23. SALARIES-EMPLOYEES         510.480         517.434           23. SALARIES-EMPLOYEES         510.480         52.700           24. ENERTS-EMPLOYEES         510.480         52.700           25. SALARIES-EMPLOYEES         510.480         52.700           26. ENERTS-EMPLOYEES         50         50           25. SALARIES-EMPLOYEES         510.480         52.700           26. ENERTS-EMPLOYEES         52.000         52.600           27. ENERTS-EMPLOYEES         50         50           28. ENERTS-EMPLOYEES         50         50           29. CP-ATTORNEYS & OTHERS:         52.700         52.600           20. CP-ATTORNEYS & OTHERS:         52.775         50           30. INTERSECHTORNEYS         52			
16. NTEREST INCOME:         50         50           17. OTHER INCOME:         565.273         5637,751           18. TOTAL TITLE:         565.273         50.077           18. TOTAL TITLE:         50.087         50.077           20. TOTAL NON-POLICY:         5122.212         50.087           21. TOTAL INCOME:         5187.485         5750.513           EXPENSES           22. SALARIES-EMICVYEE:         \$10,490         \$171,494           23. SALARIES-RATINERS:         \$0.000         \$527.00           24. BENERTS-CONVERS/PARTNERS:         \$0.000         \$52.270           25. EE-OTHER AGENTS/WW         \$2.165         \$2.207           26. ED-ETTS-EMILOYEES:         \$0.000         \$2.207           27. ED-EATTORNEYS & OTHERS:         \$2.000         \$2.207           27. ED-EATTORNEYS & OTHERS:         \$2.207         \$0.000           27. ED-EATTORNEYS & OTHERS:         \$2.275         \$0.000           28. ENVERTS-CONVERS/PARTNERS:         \$2.000         \$2.207           28. ENVERTS-CONVERS/PARTNERS:         \$2.0000         \$2.207           29. CF-ATTORNEYS & OTHERS:         \$2.000         \$2.000           29. CF-ATTORNEYS & OTHERS:         \$2.0000         \$2.0000           29. CF-ATTOR			
17. OTHER NCOME:         580 537.751         5807.751           18. TOTAL ESCROW:         530         \$107.675           20. TOTAL NON-POLICY:         \$122.122         \$50077           21. TOTAL ESCROW:         \$107.675         \$17.494           22. SALARES-CWINCHES:         \$10.400         \$52.700           22. SALARES-CWINCHES:         \$10.400         \$52.700           23. SALARES-CWINCHES:         \$20.000         \$56.000           24. SENERTS-WINCHES:         \$20.000         \$56.700           25. BENERTS-CWINCHES:         \$20.000         \$56.700           26. ENCOMERS ADTER AGENTSUM:         \$21.500         \$22.978           27. ELATTORNERS ADTHER AGENTSUM:         \$21.500         \$23.902           27. ELATTORNERS ADTHERS:         \$20.000         \$50.800           28. CF-CHER AGENTSUM:         \$23.500         \$30.801           29. CF-ATTORNERS ADTHERS:         \$27.75         \$30           30. RENT:         \$30.900         \$36.807           31. SINCIRAR AGE:         \$30.900         \$36.87.700           31. ADDENTING CONTING:         \$31.800         \$31.800           31. CENAL EXPENSE:         \$30.900         \$36.87.700           31. ADDENTING CONTING:         \$31.800         \$31.800			
18. TOTAL TITLE:         566.273         563.7751           10. TOTAL NON-POLICY:         3122.212         55.087           20. TOTAL NON-POLICY:         3122.212         55.087           21. TOTAL INCOME:         \$167.495         \$750.513           EXPENSES         \$10.490         \$171.494           22. SALARES EMPLOYES:         \$10.490         \$52.700           23. SALARES COMPRESPARTNERS:         \$20.000         \$52.700           24. BENEFITS-EMPLOYES:         \$0.0         \$22.973           25. EE-OTHER AGENTSUW:         \$216         \$2.902           26. EE-OTHER AGENTSUW:         \$216         \$2.902           27. EE-ATTORNEYS & OTHERS:         \$0         \$2.902           28. EE-OTHER AGENTSUW:         \$21.67         \$10.333           30. OFTHER AGENTSUW:         \$2.902         \$2.902           28. EE-OTHER AGENTSUW:         \$2.902         \$2.902           29. EE-OTHER AGENTSUW:         \$2.902         \$2.902           20. OFTHER AGENTSUW:         \$2.902         \$2.902           29. EE-OTHER AGENTSUW:         \$2.902         \$2.902           20. OFTHER AGENTSUW:         \$2.902         \$2.902           20. OFTHER AGENTSUW:         \$2.973         \$10.033           20. O			
19. TOTAL ESCROV:         50         \$107,775           21. TOTAL INCOME:         \$122,212         \$5,087           21. TOTAL INCOME:         \$187,485         \$750,513           EXPENSES         \$2,04,0185 - MPLOYEES:         \$20,000         \$171,494           22. SALARIES-CMUNERS/PARTMERS:         \$20,000         \$171,494         \$25,207           24. BENERTS-CMUNERS/PARTMERS:         \$20,000         \$22,270         \$22,270           25. BENERTS-CMUNERS/PARTMERS:         \$20         \$22,273         \$22,207           26. EE-COTTER AGENTS/UW:         \$216         \$22,973         \$22,273           27. EE-ATTORNER'S & OTHERS:         \$20         \$23,3671         \$20,073         \$20,074           20. CF-ATTORNER'S & OTHERS:         \$20         \$23,3671         \$20,073         \$30         \$30,8847           20. CF-ATTORNER'S & OTHERS:         \$20         \$30,8847         \$30,8847         \$30,8847           21. TOTAL INCOMTONS:         \$20         \$34,897         \$30,8847         \$30,8847           21. TOTAL INCOMTONS:         \$20         \$37,800         \$31,893         \$36,893           21. TOTAL INCOMTONS:         \$20         \$1,893         \$31,993         \$36,993           21. TOTAL INCOMTONS:         \$20         <			
22. TOTAL NOR-POLICY:         \$122.212 \$187,485         \$50,87 \$750,513           EXPENSES           \$107,494         \$107,494           23. SALANES-EMPLOYEES:         \$20,000         \$22,270         \$22,270           24. SALANES-EMPLOYEES:         \$20,000         \$22,270         \$22,270           25. SALANES-CONVERSIPARTNERS:         \$20,000         \$22,270         \$22,270           26. ENCITTER AMARCEPSITURES:         \$20,000         \$22,270         \$22,270           26. ENCITTER AMARCEPSITURES:         \$20,000         \$22,270         \$22,270           27. ENCATTORNEYS & OTHERS:         \$20,000         \$22,270         \$22,270           28. CIC-OTHER AGENTSUW:         \$0         \$23,277         \$0           29. CIC-ATTORNEYS & OTHERS:         \$2,775         \$0         \$0           30. RENT:         \$0         \$2,775         \$0           31. UTLITES:         \$23,89         \$3,668         \$2,778           32. ACCOUNTING:         \$0         \$4,647         \$3,899           33. AUELTRINOPROMOTING:         \$0         \$4,647         \$3,899           34. MENCIVERNIKINGTINGTOR:         \$10,229         \$10,229         \$10,229           35. INCORARES, TAKES, & FEES:         \$20 <td< td=""><td></td><td></td><td></td></td<>			
21. TOTAL INCOME:         \$187,485         \$750,513           EXPENSES         \$10,490         \$171,494           23. SALARIES-EMPLOYEES:         \$10,490         \$52,700           24. BENEFITS-EMPLOYEES:         \$0         \$59,894           25. EXEMPLOYEES:         \$0         \$52,270           26. ENERFITS-EMPLOYEES:         \$0         \$22,973           27. EDE ATTORNEYS & OTHERS:         \$0         \$22,973           28. ENERFITS-EMPLOYEES:         \$0         \$22,973           28. ENERFITS-EMPLOYEES:         \$0         \$22,973           28. ENERFITS-OWNERSPARTMENT:         \$0         \$22,973           29. ENERTIS-EMPLOYEES:         \$2,975         \$0           30. RENT:         \$2,975         \$0           30. RENT:         \$2,775         \$0           31. UTILITIES:         \$389         \$4,647           32. ACCOUNTING & AUDTING:         \$0         \$8,770           34. EMPLOYEE TANKE, ALDOGNICON:         \$0         \$8,770           35. ILEGRA ENTRENS:         \$0         \$0           36. INTEREST EXPENSE:         \$0         \$0           36. INTEREST EXPENSE:         \$0         \$0           37. LEGA LEXPENSE:         \$100,29         \$10,229			
EXPENSES         \$10,490         \$171,494           2: SALARIES-EMPLOYEES:         \$20,000         \$32,700           2: BERNETEMPLOYEES:         \$20,000         \$32,700           2: BERNETEMPLOYEES:         \$20,000         \$32,200           2: BERNETEMPLOYEES:         \$20,000         \$32,200           2: EE-OTHER AGENTSUW         \$20         \$22,200           2: EE-OTHER AGENTSUW:         \$00         \$23,271           2: CF-OTHER AGENTSUW:         \$00         \$23,271           2: CF-OTHER AGENTSUW:         \$00         \$32,2775         \$0           3: CF-OTHER AGENTSUW:         \$00         \$32,673         \$10,000           3: CF-OTHER AGENTSUW:         \$00         \$32,670         \$10,000           3: CF-OTHER AGENTSUW:         \$00         \$32,670         \$10,000           3: CF-OTHER AGENTSUW:         \$00         \$34,660         \$34,647           3: ACCOUNTING:         \$00         \$34,660         \$4,547           3: ACCOUNTING:         \$00         \$4,780         \$36,780           3: ILICIALRACE         \$100         \$4,172         \$0,020           3: INDERNETS:         \$380         \$1,890         \$1,890           3: LICIALEXPENDE:         \$1000         \$1,890<			
22         SALARIES-EMPLOYEES:         \$10,490         \$17,494           23         SALARIES-OWNERSPARTNERS:         \$20,000         \$52,700           24         BENEFITS-EMPLOYEES:         \$00         \$52,270           25         BENEFITS-EMPLOYEES:         \$00         \$52,277           26         ENERFITS-OWNERS/PARTNERS:         \$00         \$22,277           27         EE-ATTORNEYS & OTHERS:         \$00         \$23,367           20         CF-ATTORNEYS & OTHERS:         \$200         \$23,367           20         CF-ATTORNEYS & OTHERS:         \$27,57         \$0           30         RENT:         \$200         \$34,647           31.0         UTITIES:         \$3899         \$3,668           32. ACCOUNTING & AUDITING:         \$00         \$4,547           33.0         AUDITINE:         \$300         \$4,547           34.0         EMPLOYEE TRAVEL, LODOING:         \$188         \$619           35.1NERARONCE:         \$00         \$0         \$10,727           36.0         \$12,72         \$10,032         \$1,839           36.0         \$12,72         \$10,022         \$10,022           37.1EGAL EXPENSE:         \$1,727         \$10,022         \$10,022		ψ107, <del>4</del> 05	\$150,515
22         SALARIES-EMPLOYEES:         \$10,490         \$17,494           23         SALARIES-OWNERSPARTNERS:         \$20,000         \$52,700           24         BENEFITS-EMPLOYEES:         \$00         \$52,270           25         BENEFITS-EMPLOYEES:         \$00         \$52,277           26         ENERFITS-OWNERS/PARTNERS:         \$00         \$22,277           27         EE-ATTORNEYS & OTHERS:         \$00         \$23,367           20         CF-ATTORNEYS & OTHERS:         \$200         \$23,367           20         CF-ATTORNEYS & OTHERS:         \$27,57         \$0           30         RENT:         \$200         \$34,647           31.0         UTITIES:         \$3899         \$3,668           32. ACCOUNTING & AUDITING:         \$00         \$4,547           33.0         AUDITINE:         \$300         \$4,547           34.0         EMPLOYEE TRAVEL, LODOING:         \$188         \$619           35.1NERARONCE:         \$00         \$0         \$10,727           36.0         \$12,72         \$10,032         \$1,839           36.0         \$12,72         \$10,022         \$10,022           37.1EGAL EXPENSE:         \$1,727         \$10,022         \$10,022			
23. SALARIES-OWNERS/PARTNERS:       \$20.000       \$56,984         24. BENEFITS-EMPLOYES:       \$0       \$66,984         25. BENEFITS-EMPLOYES:       \$0       \$22,975         26. EL-COTHER AGENTS/UW:       \$216       \$23,3671         28. CF-ATTORNEYS & OTHERS:       \$0       \$23,3671         29. CF-ATTORNEYS & OTHERS:       \$20       \$33,3671         29. CF-ATTORNEYS & OTHERS:       \$20       \$33,3671         29. CF-ATTORNEYS & OTHERS:       \$20       \$34,4547         30. RENT:       \$0       \$34,644         31. UTILITES:       \$389       \$3,668         24. ADDITING:       \$10       \$4,4547         33. ADVERTISING/PROMOTIONS:       \$0       \$2,788         34. EMPLOYEE TRAVEL, LODDING:       \$188       \$619         35. INSURANCE:       \$0       \$0         36. INTERST EXPENSE:       \$0       \$0         37. LEGA EXPENSE:       \$0       \$0         38. LICENES, TAXES, & FEES:       \$300       \$1,133         39. POSTAGE & FREIGHT:       \$10       \$4,172         40. COURENS, TAXES, & FEES:       \$0       \$0         30. LICENES, TAXES, & FEES:       \$0       \$10,0229         41. TELEPHONE & FAX:       \$1,173		\$40.400	MATA 101
24. BENEFITS-WINERPARTNERS:       50       \$59,894         25. BENEFITS-OWNERPARTNERS:       \$0       \$2,2073         26. EFE-OTHER AGENTSUW:       \$216       \$2,2002         27. EFE-ATTORNEYS & OTHERS:       \$0       \$23,671         28. CF-OTHER AGENTSUW:       \$0       \$23,671         29. CF-ATTORNEYS & OTHERS:       \$27,57       \$0         31. UTILITES:       \$399       \$3,668         32. ACCOUNTING & AUDITING:       \$0       \$4,547         33. AUDITING:       \$0       \$4,547         34. EMPLOYEE TRAVEL, LODGING:       \$1188       \$619         36. INSURANCE:       \$666       \$2,2788         36. INTEREST ENVERSE:       \$0       \$0         37. LEGAL EXPENSE:       \$00       \$1,839         38. IOCENSES, TAXES, & FEES:       \$300       \$1,839         39. POSTAGE & FREICHT:       \$110       \$4,172         40. COURER/OVENINGHT:       \$100       \$1,472         41. TELEPHONE & FARCHOTIONS:       \$1,223       \$10,223         42. FORENTINGPRONOTOPYING:       \$1,223       \$10,223         41. TELEPHONE & FARCHOTI       \$100       \$1,472         40. COURIER/OVENNIGHT:       \$100       \$1,472         41. TELEPHONE & FARCHOTE <td></td> <td>. ,</td> <td></td>		. ,	
25. BENEFITS-OWNERS/PARTNERS:         \$0         \$2.278           26. EF-COTHER AGENTSUW:         \$216         \$2.3002           27. EF-ATTORNEYS & OTHERS:         \$0         \$0           28. CF-OTHER AGENTSUW:         \$0         \$23.871           29. CF-ATTORNEYS & OTHERS:         \$2.775         \$0           30. RENT:         \$0         \$10.0339           31. UTILITIES:         \$389         \$3.668           24. ACCOUNTING & AUDITING:         \$0         \$4.4547           33. ADVERTISING/PROMOTIONS:         \$0         \$4.575           34. EMPLOYEE TRAVEL, LODGING:         \$188         \$619           35. INSURANCE:         \$0         \$0           36. INTERST EXPENSE:         \$0         \$0           37. LEGAL EXPENSE:         \$0         \$1.339           39. POSTAGE & FREIGHT:         \$110         \$4.472           41. TELEPHONE & FAX:         \$1.272         \$10.323           42. PRINTINOPHOTOCOPYING:         \$0         \$10.329           43. OFFICE SUPPLIES:         \$10         \$1.380           44. EQUIPMENTVEHICLE LEASE:         \$0         \$0           50         \$3.300         \$1.330           44. DEPHONE & FAX:         \$1.906         \$0			
28. EFE-OTHER AGENTSUW:         \$246         \$2,202           27. EFE-ATTORNEYS & OTHERS:         \$0         \$23,671           29. CF-ATTORNEYS & OTHERS:         \$27,57         \$0           30. RENT:         \$0         \$10,639           31. UTILTES:         \$389         \$3,668           32. ACCOUNTING & AUDITING:         \$0         \$4,547           33. AUDITINES:         \$0         \$4,547           33. AUDITINES:         \$0         \$4,547           33. AUDITINES:         \$0         \$58,750           34. EMPLOYEE TRAVEL, LODGING:         \$188         \$619           35. INSURANCE:         \$00         \$0           36. INTEREST TRAVES, & FEES:         \$0         \$0           37. LEGAL EXPENSE:         \$0         \$0           38. LICENSES, TAXES, & FEES:         \$3800         \$1,339           39. POSTAGE & FREIGHT:         \$110         \$4,172           40. COURIER/OVERNIGHT:         \$00         \$10,229           41. TELEPHONE & FAX:         \$1,227         \$10,233           42. PRINTING/PHOTOCOPYING:         \$10         \$1,380           43. OFFICE SUPPLIES:         \$1,396         \$0           43. OFFICE SUPPLIES:         \$13,300         \$1,384 <td></td> <td></td> <td></td>			
27       27       26       20       50       50         28       CF-ATTORNEYS & OTHERS:       52.775       50       50         30       RENT:       50       510.839       510.839         32       ACCOUNTING & AUDITING:       50       54.547         32       ACCOUNTING & AUDITING:       50       54.547         34       EMPERVECTE       5665       52.788         34       EMPERVECTE       5665       52.788         36       INTEREST EXPENSE:       50       50         37       LEGAL EXPENSE:       50       50         38       DOUBLEST       510       54.172         39       POSTAGE & FREIGHT:       5110       54.172         40       COUREROUVERNIGHT:       50       510.223         41       TELEPHONE & AFRIGHT:       510       51.330         41       TELEPHONE & AFRIGHT:       510       51.330         42       PRINTING/PHOTOCOPYING:       51.906       50         42       PRINTING/PHOTOCOPYING:       51.906       50         43       OFFICE SUPPLIES:       51.783       51.3380         44       EQUIPMENTINEHICLE LEASE:       50       50			
28 C/F-OTHER AGENTS/UW:       50       \$23,671         29 C/F-ATTORNEY'S & OTHERS:       \$2,775       \$0         31 UTUITES:       \$399       \$3,668         32 ACCOUNTING & AUDTING:       \$0       \$4,547         33 AUTUITES:       \$399       \$3,668         32 ACCOUNTING & AUDTING:       \$0       \$4,547         33 AUTUITES:       \$0       \$4,547         33 AUTUITES:       \$0       \$4,547         33 AUTUITES:       \$0       \$4,567         34 EMPLOYEE TRAVEL, LODOING:       \$188       \$619         35 INSURANCE:       \$0       \$2,788         36 INTEREST EXPENSE:       \$0       \$0         37 LEGAL EXPENSE:       \$100       \$1,839         39 POSTAGE & FREIGHT:       \$110       \$4,172         40 COURIER/OVERNICHT:       \$0       \$10,229         41 TELEPHONE & FAX:       \$1,272       \$10,223         41 TELEPHONE & ASSOCIATIONS:       \$13,380       \$0         42 PRINTING/PHOTOCOPYING:       \$10       \$1,334         43 OFFICE SUPPLIES:       \$1,773       \$13,380         43 OFFICE SUPPLIES:       \$10       \$13,380         44 EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45 DEREFCI		• -	
29. C/F_ATTORNEYS & OTHERS:         \$2,775         \$0           30. RENT:         \$0         \$10,639           31. UTILITIES:         \$389         \$3,668           32. ACCOUNTING & AUDITING:         \$0         \$4,547           33. ADVERTISING/PROMOTIONS:         \$0         \$8,770           34. EMPLOYEE TRAVEL, LODGING:         \$188         \$619           34. INTREPST EXPRISE:         \$0         \$2,278           39. ILEGAL EXPENSE:         \$0         \$0           31. LEGAL EXPENSE:         \$0         \$0           32. LEGAL EXPENSE:         \$100         \$11,329           33. LOCRES, TAKES, & FEES:         \$360         \$11,339           33. OUVERNIGHT:         \$10,223         \$11,339           34. OFFICE SUPPLIES:         \$1,723         \$10,223           41. TELEPHONE & FAX:         \$1,723         \$13,380           43. OFFICE SUPPLIES:         \$1,783         \$13,380           43. OFFICE SUPPLIES:         \$1,773         \$1,380           44. EQUIPMENTIVEHICLE LEASE:         \$100         \$0           45. DEPRECIATION:         \$19,906         \$0         \$0           46. DIRECTORS FEES:         \$0         \$0         \$0         \$0         \$1,104 <tr< td=""><td></td><td></td><td></td></tr<>			
31. UTILITIES:       \$369       \$3,668         32. ACCOUNTING & AUDTING:       \$0       \$4,547         33. ADVERTISING/PROMOTIONS:       \$0       \$4,870         34. EMPLOYEE TRAVEL, LODGING:       \$188       \$619         35. INSURANCE:       \$00       \$2,780         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. UCENSES, TAXES, & FEES:       \$360       \$1,839         39. POSTAGE & FREICHT:       \$110       \$4,172         40. COURIER/OVERNIGHT:       \$0       \$1,023         41. TELEPHONE & FAX:       \$1,272       \$10,323         42. PRINTING/PHOTOCOPYING:       \$0       \$1,966         43. OFFICE SUPPLIES:       \$1,783       \$13,380         44. EQUIPMENT/VEHICLE LEASE:       \$10       \$1,896         50       \$2,750       \$1,966       \$0         45. DIRECTORS FEES:       \$1,906       \$0         46. DIRECTORS FEES:       \$1,906       \$0         50       \$3,759       \$1,1110       \$1,864         51. RECORDING FEES PAID:       \$500       \$3,759         52. PLANT LEASE/UPDATES:       \$0       \$3,759         53. DAMAGES FOR BAD FAITH SUITS:       \$0<			
22. ACCOUNTING & AUDITING:       \$0       \$4,547         33. ADVERTISING/PROMOTIONS:       \$0       \$8,750         34. EMPLOYEE TRAVEL, LODGING:       \$188       \$619         35. INSURANCE:       \$665       \$2,788         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. INTEREST EXPENSE:       \$0       \$0         39. DOSTAGE & FREIGHT:       \$110       \$4,172         40. COURER/OVERNIGHT:       \$10       \$4,172         41. TELEPHONE & FAX:       \$1,272       \$10,323         42. PRETINING/PHOTOCOPYING:       \$0       \$1,229         43. OFFICE SUPPLIES:       \$1,783       \$13,380         44. EQUIPMENTX/EHICLE LEASE:       \$0       \$0         50       \$1,783       \$13,380         45. DEPRECIATION:       \$1,906       \$0         46. DIRECTORS FEES:       \$0       \$0         50       \$3,759       \$3,759       \$3,759         51. DANDES & ASSOCIATIONS:       \$3531       \$1,034         47. DUES, BOARDS & ASSOCIATIONS:       \$3550       \$0         50       \$3,759       \$3750       \$11,110         51. RECORDING FEES PAID:       \$550       \$14,110	30. RENT:	\$0	\$10,639
33. ADVERTISING/PROMOTIONS:       \$0       \$2,750         34. EMPLOYEE TRAVEL, LODGING:       \$188       \$619         35. INSURANCE:       \$0       \$0         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$1,839         38. LICENSES, TAXES, & FEES:       \$360       \$1,839         39. POSTAGE & FREIGHT:       \$110       \$4,172         40. COURIER/OVERNIGHT:       \$10       \$4,172         40. COURIER/OVERNIGHT:       \$0       \$10,223         41. TELEPHONE & FRAX:       \$12,722       \$10,323         42. PRINTING/PHOTOCOPYING:       \$0       \$1,926         43. OFFICE SUPPLIES:       \$1,783       \$13,300         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         50       \$1,996       \$0         45. DIFECTORS FEES:       \$0       \$0         50       \$1,906       \$0         46. DIRECTORS FEES:       \$0       \$1,934         47. DUES, BOARDS & ASSOCIATIONS:       \$351       \$1,034         48. BAD DEBTS:       \$0       \$3,759         50. TAXERS PAID:       \$20       \$3,759         51. ARCORDING FEES PAID:       \$360       \$36,643         52. DAL	31. UTILITIES:	\$389	\$3,668
34       EMPLOYEE TRAVEL, LODGING:       \$188       \$619         35.       INDERANCE:       \$665       \$2,788         36.       INTEREST EXPENSE:       \$0       \$0         37.       LEGAL EXPENSE:       \$0       \$0         38.       INTEREST EXPENSE:       \$0       \$0         39.       LEGAL EXPENSE:       \$200       \$1,839         39.       POSTAGE & FREIGHT:       \$110       \$4,172         40.       COURIEROVERNIGHT:       \$10       \$4,172         41.       TELEPHONE & FAX:       \$1,272       \$10,323         42.       PRITING/PHOTOCOPYING:       \$0       \$10,323         43.       OFFICE SUPPLIES:       \$1,783       \$13,380         44.       OUIPMENTY/ENCILE LEASE:       \$1,906       \$0         45.       DEPRECIATION:       \$1,906       \$0         46.       DIRECTORS FIEES:       \$0       \$3,759         50.       TAX CERTIFICATES PAID:       \$750       \$11,110         51.       \$0       \$3,759       \$0       \$3,759         50.       TAX CERTIFICATES PAID:       \$750       \$11,110       \$1,8643         51.       TAX CERTIFICATES PAID:       \$200       \$			
35. INSURANCE:         \$665         \$2.788           36. INTEREST EXPENSE:         \$0         \$0           37. LEGAL EXPENSE:         \$0         \$0           38. INCENNES, TAXES, & FEES:         \$0         \$1,839           39. POSTAGE & FREIGHT:         \$110         \$4,172           40. COURTER/OVERNIGHT:         \$0         \$10,229           41. TELEPHONE & FAX:         \$11272         \$10,323           42. PRINTING/PHOTOCOPYING:         \$0         \$13,380           43. OFFICE SUPPLIES:         \$11,783         \$13,380           44. EQUIPMENT/VEHICLE LEASE:         \$1,783         \$13,380           44. DUPRECTORS FEES:         \$0         \$0           46. DIEPRECIATION:         \$1,996         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$351         \$1,034           48. BD DEBTS:         \$0         \$0           49. LOSS & LOSS ADJUSTMENT:         \$0         \$3,759           50. TAX CERTIFICATES PAID:         \$750         \$11,110           51. RECORDING FEES PAID:         \$750         \$11,110           51. RECORDING FEES PAID:         \$20         \$0           52. PLANT LEASEUPDATES:         \$0         \$0           54. FINES OR PENALTIES:         \$0			
36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$360       \$1,839         39. POSTAGE & FREIGHT:       \$110       \$4,172         40. COURREROVERINGHT:       \$10       \$4,172         41. TELEPHONE & FAX:       \$1272       \$10,323         42. PRINTING/PHOTCOOPYING:       \$0       \$1,836         43. OFFICE SUPPLIES:       \$1,773       \$13,380         44. EQUIPMENT/VEHCLE LEASE:       \$0       \$13,380         45. OEPRECIATION:       \$1,906       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$351       \$1,034         48. BAD DEBTS:       \$0       \$3,759         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES:       \$0       \$3,856         52. PLANT LEASE/UPDATES:       \$0       \$3,051         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES:       \$2,243       \$2,858         52. PLANT LEASE/UPDATES:       \$0       \$3         50. TAX CERTIFICATES PAID:       \$0       \$3         54. FINES OR PENALTIES:       \$0       \$3			
37. LEGAL EXPENSE:       \$0       \$0         38. LOCENSES, TAXES, & FEES:       \$360       \$1,839         39. POSTAGE & FREIGHT:       \$110       \$4,172         40. COURRENOVERNIGHT:       \$0       \$10,229         41. TELEPHONE & FAX:       \$1,272       \$10,323         42. PRINTING/PHOTOCOPYING:       \$0       \$1,380         43. OFFICE SUPPLIES:       \$1,773       \$13,380         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$1,906       \$0         46. DUPMENT/VEHICLE LEASE:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$351       \$1,034         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & ADJUSTMENT:       \$0       \$3,759         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$0       \$0         52. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$2,243       \$253,32         55. DONATIONSALOBEVING: <td< td=""><td></td><td></td><td></td></td<>			
38. LICENSES, TAXES, & FREES:       \$380       \$1,839         39. POSTAGE & FREIGHT:       \$110       \$4,172         40. COURER/OVERINGHT:       \$0       \$10,229         41. TELEPHONE & FAX:       \$11,272       \$10,323         42. PRINTING/PHOTOCOPYING:       \$0       \$1,896         43. OFFICE SUPPLIES:       \$1,783       \$13,896         43. OFFICE SUPPLIES:       \$1,783       \$13,380         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$1,996       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$351       \$1,034         48. BAD DEBTS:       \$0       \$3,759         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$0       \$4,858         52. PLANT LEASEL/PDATES:       \$0       \$18,643         53. DAMAGES FOR BAD FATH SUITS:       \$0       \$14,864         54. FINES CAP PENALTIES:       \$20       \$0         54. FINES OR PENALTIES:       \$243       \$25382         54. FINES OR PENALTIES:       \$243       \$55382         54. FINES OR PENALTIES:<			
39. POSTAGE & FREIGHT:       \$110       \$4,172         40. COURIER/OVERNIGHT:       \$0       \$10,229         41. TELEPHONE & FAX:       \$1,272       \$10,323         42. PRINTING/PHOTOCOPVING:       \$0       \$1,896         43. OFFICE SUPPLIES:       \$17,83       \$13,380         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$19,096       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3351       \$1,024         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,024         49. LOSS & LOSS ADJUSTMENT:       \$0       \$3,759         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$2550       \$22,234         52. PLANT LEASELPDATES:       \$2943       \$55,382         54. FINES OR PENALTIES:       \$2,943       \$553,382         57. OTHAE EXPRENSES			
40. COURIER/OVERNIGHT:       50       \$10,229         41. TELEPHONE & FAX:       \$1,272       \$10,323         42. PRINTING/PHOTOCOPYING:       \$0       \$13,896         43. OFFICE SUPPLIES:       \$1,783       \$13,380         44. EQUIPMENT/VHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$1,906       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$351       \$1,034         48. BAD DEBTS:       \$0       \$3,759         49. LOSS & LOSS ADJUSTMENT:       \$0       \$3,759         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$580       \$4,858         52. PLANT LEASE/UPDATES:       \$0       \$60         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$60         54. FINES OR PENALTIES:       \$0       \$50         55. DONATIONS/LOBBYING:       \$0       \$513,509         54. TOTAL ESCOW:       \$0       \$513,509         59. TOTAL ESCOW:       \$0       \$53,632         59. TOTAL ESCOW:       \$0       \$53,633         51. TOTAL EXPENSES:       \$22,943 <t< td=""><td></td><td></td><td></td></t<>			
41. TELEPHONE & FAX:       \$1,272       \$10,323         42. PRINTING/PHOTOCOPYING:       \$0       \$1,896         43. OFFICE SUPPLIES:       \$1,783       \$13,380         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$1,906       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$351       \$10,34         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$580       \$4,868         52. PLANT LEASE/UPDATES:       \$0       \$0         53. JOMAGES FOR BAD FAITH SUITS:       \$0       \$18,643         53. DONATIONS/LOBBYING:       \$0       \$0         54. FINES OR PEALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TOTAL ENTIFICATES PAID:       \$2285       \$22,234         57. OTHER EXPENSES:       \$245,063       \$55,302         58. TOTAL TITLE:       \$45,063       \$55,302         58. TOTAL EXPENSES:       \$22,210       \$124,242         53. INCOME/LOSS TITLE:       \$161,922<			
43. OFFICE SUPPLIES:       \$1,783       \$13,380         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$19,906       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$351       \$1,034         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$750       \$11,111         52. PLANT LEASE/UPDATES:       \$0       \$14,643         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PEAD FAITH SUITS:       \$0       \$0         54. FINES OR PEAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$285       \$2,234         57. OTHER EXPENSES:       \$245,063       \$513,509         58. TOTAL ITLE:       \$116,859       \$55,033         59. TOTAL EXCOW:       \$0       \$73,643         60. TOTAL EXPENSES:       \$20,210       \$124,242         63. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS NON-POLICY:			
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$1,906       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$351       \$1,034         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$37,79         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$5800       \$4,858         52. PLANT LEASE/UPDATES:       \$0       \$18,643         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FIRES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$22,943       \$555,382         58. TOTAL TITLE:       \$45,063       \$513,509         59. TOTAL ESCROW:       \$0       \$73,643         61. NOCME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS STACT:       \$161,922       \$552,353         64. INCOME/LOSS STACT:       \$20,210       \$124,242         63. INCOME/LOSS NON-POLICY:       \$53,353       \$124,242         63. INCOME/LOSS NO	42. PRINTING/PHOTOCOPYING:	\$0	\$1,896
45. DEPRECIATION:       \$1,906       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3351       \$1,034         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,034         48. BAD DEBTS:       \$0       \$0         90. TAX CERTIFICATES PAID:       \$0       \$3,759         90. TAX CERTIFICATES PAID:       \$580       \$4,858         52. PLANT LEASE/UPDATES:       \$0       \$18,643         93. SUMAGES FOR BAD FAITH SUITS:       \$0       \$18,643         94. FINES OR PENALTIES:       \$0       \$0         95. DONATIONS/LOBBYING:       \$0       \$0         96. TRADE ASSOCIATION FEES:       \$2285       \$22,234         97. OTHER EXPENSES:       \$22,943       \$55,382         95. TOTAL TITLE:       \$44,063       \$513,509         95. TOTAL EXPENSES:       \$22,943       \$55,382         95. TOTAL EXPENSES:       \$116,859       \$50,999         95. TOTAL EXPENSES:       \$116,859       \$50,999         95. TOTAL EXPENSES:       \$116,859       \$34,032         95. TOTAL EXPENSES:       \$161,922       \$55,039         961. TOTAL EXPENSES:       \$0	43. OFFICE SUPPLIES:	\$1,783	\$13,380
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3351       \$1,034         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$3,759         50. TAX CERTIFICATES PAID:       \$770       \$11,110         51. RECORDING FEES PAID:       \$750       \$11,110         52. PLANT LEASE/UPDATES:       \$0       \$4,858         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TOTAL SOCIATION FEES:       \$22,943       \$55,382         57. OTHER EXPRESES:       \$2,943       \$55,362         58. TOTAL TITLE:       \$445,063       \$73,643         50. TOTAL ESCROW:       \$116,859       \$513,509         59. TOTAL ESCROW:       \$161,922       \$5592,251         62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS NON-POLICY:       \$5,353       \$158,262         64. NUMBER OF POLICIES ISSUED:       \$137       \$1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
47. DUES, BOARDS & ASSOCIATIONS:       \$351       \$1,034         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$3,759         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$750       \$14,110         51. RECORDING FEES PAID:       \$580       \$4,858         52. PLANT LEASE/UPDATES:       \$0       \$18,643         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$2285       \$2,234         57. OTHER EXPENSES:       \$22,943       \$55,382         58. TOTAL TITLE:       \$450,663       \$513,509         59. TOTAL EXPENSES:       \$22,943       \$55,382         58. TOTAL SECOW:       \$0       \$73,643         60. TOTAL NON-POLICY ABSTRACT:       \$1161,922       \$592,251         62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS NON-POLICY:       \$5,353       \$(\$12)         64. INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       \$137       \$1,466			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$3,759         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$580       \$4,858         52. PLANT LEASE/UPDATES:       \$0       \$18,643         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$2,943       \$55,322         57. OTHER EXPENSES:       \$2,943       \$55,332         58. TOTAL TITLE:       \$445,063       \$73,643         59. TOTAL ESCROW:       \$1161,922       \$592,251         61. TOTAL NON-POLICY ABSTRACT:       \$1161,922       \$592,251         62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS NON-POLICY:       \$53,353       \$34,032         64. INCOME/LOSS:       \$137       \$1,466         66. NUMBER OF POLICIES ISSUED:       \$137       \$1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$3,759         50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$580       \$4,868         52. PLANT LEASE/UPDATES:       \$0       \$18,643         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$18,643         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$22,943       \$55,382         57. OTHER EXPENSES:       \$22,943       \$55,383         58. TOTAL ITLE:       \$445,063       \$73,643         59. TOTAL ESCROW:       \$0       \$73,643         50. TOTAL NON-POLICY ABSTRACT:       \$1161,922       \$5999         61. TOTAL EXPENSES:       \$20,210       \$124,242         62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS TITLE:       \$20,210       \$124,242         64. INCOME/LOSS NON-POLICY:       \$5,353       \$(\$12)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0 <td>,</td> <td></td> <td>• /</td>	,		• /
50. TAX CERTIFICATES PAID:       \$750       \$11,110         51. RECORDING FEES PAID:       \$580       \$4,858         52. PLANT LEASE/UPDATES:       \$0       \$18,643         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$2285       \$22,234         57. OTHER EXPENSES:       \$2,943       \$55,382         58. TOTAL TITLE:       \$45,063       \$513,509         59. TOTAL EXPENSES:       \$22,943       \$55,382         58. TOTAL NON-POLICY ABSTRACT:       \$116,859       \$50,099         61. TOTAL EXPENSES:       \$20,210       \$124,242         63. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS NON-POLICY:       \$5,353       (\$112)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       \$137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$580       \$4,858         52. PLANT LEASE/UPDATES:       \$0       \$18,643         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$285       \$2,234         57. OTHER EXPENSES:       \$2,234       \$55,382         58. TOTAL TITLE:       \$45,063       \$51,3,509         59. TOTAL ESCROW:       \$0       \$37,3,643         60. TOTAL NON-POLICY ABSTRACT:       \$116,859       \$55,399         61. TOTAL EXPENSES:       \$20,210       \$124,242         63. INCOME/LOSS TITLE:       \$20,210       \$34,032         64. INCOME/LOSS ESCROW:       \$0       \$34,032         65. NET INCOME/LOSS:       \$126,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$0       \$18,643         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$2285       \$2,234         57. OTHER EXPENSES:       \$2,943       \$55,382         58. TOTAL TITLE:       \$45,063       \$513,509         59. TOTAL EXPENSES:       \$2,943       \$55,382         58. TOTAL TITLE:       \$45,063       \$513,509         59. TOTAL EXPENSES:       \$116,859       \$50,099         59. TOTAL EXPENSES:       \$116,859       \$55,099         61. TOTAL EXPENSES:       \$116,859       \$55,253         62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS NON-POLICY:       \$5,353       \$34,032         64. INCOME/LOSS NON-POLICY:       \$55,353       \$158,262         65. NET INCOME/LOSS:       \$127,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       \$137       \$1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$285       \$2,234         57. OTHER EXPENSES:       \$2,2943       \$55,382         58. TOTAL TITLE:       \$45,063       \$513,509         59. TOTAL ESCROW:       \$0       \$73,643         60. TOTAL NON-POLICY ABSTRACT:       \$1161,922       \$55,293         61. TOTAL EXPENSES:       \$161,922       \$592,251         62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS ESCROW:       \$0       \$34,032         64. INCOME/LOSS NON-POLICY:       \$55,353       (\$12)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$285       \$2,234         57. OTHER EXPENSES:       \$2,943       \$55,382         58. TOTAL TITLE:       \$45,063       \$513,509         59. TOTAL ESCROW:       \$0       \$73,643         60. TOTAL NON-POLICY ABSTRACT:       \$116,859       \$50,099         61. TOTAL EXPENSES:       \$116,859       \$50,099         62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS ESCROW:       \$0       \$34,032         64. INCOME/LOSS NON-POLICY:       \$5,353       \$122         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
56. TRADE ASSOCIATION FEES:       \$285       \$2,234         57. OTHER EXPENSES:       \$2,943       \$55,382         58. TOTAL TITLE:       \$45,063       \$513,509         59. TOTAL ESCROW:       \$0       \$73,643         60. TOTAL NON-POLICY ABSTRACT:       \$116,859       \$5.099         61. TOTAL EXPENSES:       \$116,859       \$5.099         62. INCOME/LOSS TITLE:       \$161,922       \$592,251         62. INCOME/LOSS TITLE:       \$0       \$124,242         63. INCOME/LOSS ESCROW:       \$0       \$34,032         64. INCOME/LOSS NON-POLICY:       \$5.353       (\$12)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$0
57. OTHER EXPENSES:       \$2,943       \$53,382         58. TOTAL TITLE:       \$45,063       \$513,509         59. TOTAL ESCROW:       \$0       \$73,643         60. TOTAL NON-POLICY ABSTRACT:       \$116,859       \$5,099         61. TOTAL EXPENSES:       \$161,922       \$592,251         62. INCOME/LOSS TITLE:       \$0       \$124,242         63. INCOME/LOSS TITLE:       \$0       \$34,032         64. INCOME/LOSS NON-POLICY:       \$5,353       (\$12)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:       \$45,063       \$513,509         59. TOTAL ESCROW:       \$0       \$73,643         60. TOTAL NON-POLICY ABSTRACT:       \$116,859       \$5.099         61. TOTAL EXPENSES:       \$161,922       \$592,251         62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS ESCROW:       \$0       \$34,032         64. INCOME/LOSS NON-POLICY:       \$5,353       (\$12)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
59. TOTAL ESCROW:       \$0       \$73,643         60. TOTAL NON-POLICY ABSTRACT:       \$116,859       \$5.099         61. TOTAL EXPENSES:       \$161,922       \$592,251         62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS ESCROW:       \$0       \$34,032         64. INCOME/LOSS NON-POLICY:       \$5,353       (\$12)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$116.859       \$5.099         61. TOTAL EXPENSES:       \$161,922       \$592,251         62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS ESCROW:       \$0       \$34,032         64. INCOME/LOSS NON-POLICY:       \$5,353       (\$12)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0		· - )	
61. TOTAL EXPENSES:       \$161,922       \$592,251         62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS ESCROW:       \$0       \$34,032         64. INCOME/LOSS NON-POLICY:       \$5,353       (\$12)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$20,210       \$124,242         63. INCOME/LOSS ESCROW:       \$0       \$34,032         64. INCOME/LOSS NON-POLICY:       \$5,353       (\$12)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$0       \$34,032         64. INCOME/LOSS NON-POLICY:       \$5,353       (\$12)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0	UI. IUTAL EAFENSES.	\$101, <del>3</del> 22	₹J92,231
63. INCOME/LOSS ESCROW:       \$0       \$34,032         64. INCOME/LOSS NON-POLICY:       \$5,353       (\$12)         65. NET INCOME/LOSS:       \$25,563       \$158,262         66. NUMBER OF POLICIES ISSUED:       137       1,466         67. ALLOCATED TO UNDERWRITERS:       0       0			
64. INCOME/LOSS NON-POLICY:         \$5.353         (\$12)           65. NET INCOME/LOSS:         \$25,563         \$158,262           66. NUMBER OF POLICIES ISSUED:         137         1,466           67. ALLOCATED TO UNDERWRITERS:         0         0			
65. NET INCOME/LOSS:         \$25,563         \$158,262           66. NUMBER OF POLICIES ISSUED:         137         1,466           67. ALLOCATED TO UNDERWRITERS:         0         0			
66. NUMBER OF POLICIES ISSUED:1371,46667. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0		Ψ=0,000	¥100,202
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	137	1,466
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	/ =====	
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	WEBB COUNTY TITLE & ABSTRACT CO INC 1620 SANTA URSULA	WEST TEXAS ABSTRACT & TITLE CO 315 E WALL
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78040	MIDLAND, TX 79701
1100ME		
5. TITLE PREMIUMS:	\$2.030.814	\$934,622
6. % PREMIUM REMITTED:	\$2,030,814	\$934,022 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,726,192	\$794,429
8. EXAMINATION EVIDENCE FEES:	\$0	\$57,649
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,987
10. TAX CERTIFICATES:	\$0	\$5,588
11. RECORDING FEES:	\$85,542	\$46,206
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$21,515	\$0 \$9.140
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$14	\$2,586
17. OTHER INCOME:	\$55,500	<u>\$0</u>
18. TOTAL TITLE:	\$1,888,763	\$919,585
19. TOTAL ESCROW:	\$0	\$140,600
20. TOTAL NON-POLICY:	\$22,554	\$45,247
21. TOTAL INCOME:	\$1,911,317	\$1,105,432
EXPENSES 22. SALARIES-EMPLOYEES:	\$104,804	\$330,316
23. SALARIES-OWNERS/PARTNERS:	\$101,105	\$84,660
24. BENEFITS-EMPLOYEES:	\$46,866	\$100,078
25. BENEFITS-OWNERS/PARTNERS:	\$21,305	\$20,588
26. E/E-OTHER AGENTS/UW:	\$0	\$1,186
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,172
28. C/F-OTHER AGENTS/UW:	\$0	\$14,793
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 *== ====
30. RENT: 31. UTILITIES:	\$7,806 \$11,503	\$56,602 \$15,718
32. ACCOUNTING & AUDITING:	\$11,503 \$0	\$13,718
33. ADVERTISING/PROMOTIONS:	\$13,518	\$53.034
34. EMPLOYEE TRAVEL, LODGING:	\$13,031	\$26,182
35. INSURANCE:	\$6,900	\$4,742
36. INTEREST EXPENSE:	\$4,950	\$0
37. LEGAL EXPENSE:	\$2,253	\$6,706
38. LICENSES, TAXES, & FEES:	\$6,553	\$7,823
	\$1,178	\$4,142
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$22,709 \$9.434	\$8,880 \$12,340
41. TELEFTIONE & TAX. 42. PRINTING/PHOTOCOPYING:	\$1,418	\$5,152
43. OFFICE SUPPLIES:	\$7,154	\$12,836
44. EQUIPMENT/VEHICLE LEASE:	\$10,731	\$8,621
45. DEPRECIATION:	\$0	\$6,107
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,212	\$15,698
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$8.006	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$8,906 \$0	\$0 \$5.738
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$86,043	\$3,738 \$44,759
52. PLANT LEASE/UPDATES:	\$0 \$0	\$6,069
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,510	\$394
56. TRADE ASSOCIATION FEES:	\$3,212	\$1,548
57. OTHER EXPENSES:	\$23,545 \$520,646	\$21,206 \$800 735
58. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$520,646</b> \$891,310	<b>\$899,735</b> \$130,730
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$891,310 \$315,223	\$130,730 \$40,431
61. TOTAL EXPENSES:	\$1,727,179	\$1,070,896
62. INCOME/LOSS TITLE:	\$1,368,118	\$19,850
63. INCOME/LOSS ESCROW:	(\$891,310)	\$9,870
64. INCOME/LOSS NON-POLICY:	(\$292,669)	\$4,816
65. NET INCOME/LOSS:	\$184,138	\$34,536
66. NUMBER OF POLICIES ISSUED:	2.812	4,125
67. ALLOCATED TO UNDERWRITERS:	2,012	-, 123
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505480	1506212
2. AGENCY NAME:	WEST TEXAS TITLE CO INC	WEST TEXAS TITLE CO INC
3. AGENCY ADDRESS:	8001 QUAKER AVE STE E	421 S MAIN
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79424	BIG SPRING, TX 79720
INCOME		
5. TITLE PREMIUMS:	\$1,493,768	\$168,917
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,269,702	\$143,579
8. EXAMINATION EVIDENCE FEES:	\$30,239	\$944
9. FEES RECEIVED FOR CLOSING:	\$912	\$0 \$504
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$20,164 \$85,186	\$531 \$1.037
12. RESTRICTIONS:	\$05,186 \$29,512	\$1,037 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$33,339	\$3.099
15. TELEPHONE & FACSIMILE:	\$2,067	\$3,097
16. INTEREST INCOME:	\$7,633	\$84
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$1,478,754	\$152,371
19. TOTAL ESCROW:	\$202,511	\$38,248
20. TOTAL NON-POLICY:	\$39,829	\$748
21. TOTAL INCOME:	\$1,721,094	\$191,367
EXPENSES		
22. SALARIES-EMPLOYEES:	\$405,000	\$64,982
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$70,000	\$10,476
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$0.405
26. E/E-OTHER AGENTS/UW:	\$683	\$2,185 \$15,000
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$83 \$4.885	\$15,800 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$0
30. RENT:	\$30.000	\$5,000
31. UTILITIES:	\$6,000	\$5,379
32. ACCOUNTING & AUDITING:	\$3,364	\$2,926
33. ADVERTISING/PROMOTIONS:	\$16,109	\$5,474
34. EMPLOYEE TRAVEL, LODGING:	\$45,527	\$7,173
35. INSURANCE:	\$10,000	\$864
36. INTEREST EXPENSE:	\$5,927	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,203	\$0
39. POSTAGE & FREIGHT:	\$4,000	\$706
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$29,613	\$2,097
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$20,000 \$6,000	\$4,148 \$99
43. OFFICE SUPPLIES:	\$14,000	\$4,962
44. EQUIPMENT/VEHICLE LEASE:	\$15,000	\$1,800
45. DEPRECIATION:	\$16,000	\$7,491
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,294	\$576
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$728
50. TAX CERTIFICATES PAID:	\$24,360	\$1,070
51. RECORDING FEES PAID:	\$65,556	\$2,435
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$365,613 \$0	\$2,598 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$8.609	\$516
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$22,800	\$2,777
58. TOTAL TITLE:	\$1,197,626	\$152,262
59. TOTAL ESCROW:	\$213,193	\$33,187
60. TOTAL NON-POLICY ABSTRACT:	\$39,002	\$0
61. TOTAL EXPENSES:	\$1,449,821	\$185,449
62. INCOME/LOSS TITLE:	\$281,128	\$109
63. INCOME/LOSS ESCROW:	(\$10,682)	\$5,061
64. INCOME/LOSS NON-POLICY:	\$827	\$748
65. NET INCOME/LOSS:	\$271,273	\$5,918
	0.000	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,066 0	449 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agente		
Independent Agents 1. AGENCY NUMBER:	1505339	1500730
2. AGENCY NAME:	WESTERN ABSTRACT & TITLE CO	WESTERN ABSTRACT CO
3. AGENCY ADDRESS:	321 S OAK ST	108 N MAIN
4. AGENCY CITY, STATE, ZIP:	PECOS, TX 79772	<b>MORTON, TX 79346</b>
INCOME		
5. TITLE PREMIUMS:	\$77,786	\$67,409
6. % PREMIUM REMITTED:	15.42%	15.00%
7. RETAINED TITLE PREMIUMS:	\$65,791	\$57,298
8. EXAMINATION EVIDENCE FEES:	\$5,047	\$2,324
9. FEES RECEIVED FOR CLOSING:	\$1,000	\$0
10. TAX CERTIFICATES:	\$2,620	\$1,172
11. RECORDING FEES:	\$5,850	\$1,959
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,902	\$200
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$143
17. OTHER INCOME:	\$993	\$0
18. TOTAL TITLE:	\$83,203	\$63,096
19. TOTAL ESCROW:	\$13,359	\$4,610
20. TOTAL NON-POLICY:	\$23,002	\$11,662
21. TOTAL INCOME:	\$119,564	\$79,368
		<b>*</b> ·
22. SALARIES-EMPLOYEES:	\$54,473	\$29,138
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$3,049	\$3,387
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,693	\$767
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$300
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$3,609	\$0 \$0
30. RENT:	\$3,009 \$1,804	\$0 \$0
31. UTILITIES:	\$3,923	\$835
32. ACCOUNTING & AUDITING:	\$731	\$375
33. ADVERTISING/PROMOTIONS:	\$183	\$2,071
34. EMPLOYEE TRAVEL, LODGING:	\$1,945	\$1,250
35. INSURANCE:	\$1,495	\$465
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$614	\$297
39. POSTAGE & FREIGHT:	\$1,623	\$540
40. COURIER/OVERNIGHT:	\$874	\$153
41. TELEPHONE & FAX:	\$3,105	\$1,396
42. PRINTING/PHOTOCOPYING:	\$653	\$0
43. OFFICE SUPPLIES:	\$1,126	\$2,641
44. EQUIPMENT/VEHICLE LEASE:	\$8,845	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$221	\$754
48. BAD DEBTS:	\$309	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$938	\$0 \$0
51. RECORDING FEES PAID:	\$936 \$4,891	\$0 \$1,460
52. PLANT LEASE/UPDATES:	\$959	\$2,261
53. DAMAGES FOR BAD FAITH SUITS:	\$333 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,050	\$0 \$1,258
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,278	\$952
58. TOTAL TITLE:	\$104,391	\$50,300
59. TOTAL ESCROW:	\$13,886	\$7,264
60. TOTAL NON-POLICY ABSTRACT:	\$23,784	\$13,529
61. TOTAL EXPENSES:	\$142,061	\$71,093
62. INCOME/LOSS TITLE:	(\$21,188)	\$12,796
63. INCOME/LOSS ESCROW:	(\$527)	(\$2,654)
64. INCOME/LOSS NON-POLICY:	(\$782)	(\$1,867)
65. NET INCOME/LOSS:	(\$22,497)	\$8,275
66. NUMBER OF POLICIES ISSUED:	112	133
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8903732 WESTERN TITLE CO 1810 34TH ST	1505551 WESTERN TITLE OF BANDERA INC PO BOX 1207
1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	WESTERN TITLE CO	WESTERN TITLE OF BANDERA INC
2. AGENCY NAME: 3. AGENCY ADDRESS:	WESTERN TITLE CO	WESTERN TITLE OF BANDERA INC
	1810 34TH ST	PO BOX 1207
4. AGENCY CITY, STATE, ZIP:		
	LUBBOCK, TX 79411	BANDERA, TX 78003
NICOME		
	<b>*</b> 0.000 <b>7</b> 70	<b>*</b> 450.405
5. TITLE PREMIUMS:	\$2,839,776	\$452,195
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$2.413.810	15.00%
8. EXAMINATION EVIDENCE FEES:	\$118,200	\$384,366 \$41,192
9. FEES RECEIVED FOR CLOSING:	\$34,672	\$59,608
10. TAX CERTIFICATES:	\$26,100	\$12,190
11. RECORDING FEES:	\$112,457	\$27,461
12. RESTRICTIONS:	\$0	\$10,905
13. INSPECTION FEES:	\$0 \$0	\$1,035
14. COURIER/OVERNIGHT:	\$35,665	\$9,746
15. TELEPHONE & FACSIMILE:	\$63	\$0
16. INTEREST INCOME:	\$14,732	\$10,759
17. OTHER INCOME:	\$5,681	\$3,108
18. TOTAL TITLE:	\$2,761,380	\$560,370
19. TOTAL ESCROW:	\$261,262	\$57,888
20. TOTAL NON-POLICY:	\$6,097	\$3,474
21. TOTAL INCOME:	\$3,028,739	\$621,732
EXPENSES		
22. SALARIES-EMPLOYEES:	\$734,051	\$126,339
23. SALARIES-OWNERS/PARTNERS:	\$265,678	\$70.078
24. BENEFITS-EMPLOYEES:	\$210,354	\$47,207
25. BENEFITS-OWNERS/PARTNERS:	\$32,110	\$25,325
26. E/E-OTHER AGENTS/UW:	\$1,812	\$20,134
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$18,308	\$42,971
29. C/F-ATTORNEYS & OTHERS:	\$8,938	\$0
30. RENT:	\$11,630	\$9,180
31. UTILITIES:	\$9,246	\$0
32. ACCOUNTING & AUDITING:	\$2,097	\$1,841
33. ADVERTISING/PROMOTIONS:	\$64,993	\$4,071
34. EMPLOYEE TRAVEL, LODGING:	\$2,399	\$850
35. INSURANCE:	\$15,705	\$2,507
36. INTEREST EXPENSE:	\$43,212	\$37
37. LEGAL EXPENSE:	\$1,566	\$0
38. LICENSES, TAXES, & FEES:	\$16,765	\$445
39. POSTAGE & FREIGHT:	\$4,813	\$3,717
40. COURIER/OVERNIGHT:	\$41,713	\$8,166
41. TELEPHONE & FAX:	\$15,101	\$5,469
42. PRINTING/PHOTOCOPYING:	\$24,356	\$9,036
43. OFFICE SUPPLIES:	\$13,573	\$7,139
44. EQUIPMENT/VEHICLE LEASE:	\$12,391	\$6,455
45. DEPRECIATION:	\$87,490	\$9,901
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,708	\$1,305
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$1,890 \$6,878	\$0 *0
50. TAX CERTIFICATES PAID:	\$6,878	\$0
51. RECORDING FEES PAID:	\$30,440 \$114,278	\$13,182 \$27,443
52. PLANT LEASE/UPDATES:	\$114,278 \$5,500	\$49,106
53. DAMAGES FOR BAD FAITH SUITS:	\$0,500 \$0	\$49,100 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$6,861	\$0 \$4,988
56. TRADE ASSOCIATION FEES:	\$3.770	\$0
57. OTHER EXPENSES:	\$32,589	\$0 \$9,287
58. TOTAL TITLE:	\$1,848,213	\$506,179
59. TOTAL ESCROW:	\$172,183	\$35,188
60. TOTAL NON-POLICY ABSTRACT:	<u>\$3,554</u>	\$4,327
61. TOTAL EXPENSES:	\$2,023,949	\$545,694
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62. INCOME/LOSS TITLE:	\$913,167	\$54,191
63. INCOME/LOSS ESCROW:	\$89,079	\$22,700
64. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$09,079 \$2,544	(\$853)
65. NET INCOME/LOSS	<u>\$2.544</u> \$1,004,790	<u>(3833)</u> \$76,038
	+.,	÷10,000
66. NUMBER OF POLICIES ISSUED:	5,234	1,114
	5,234 0 0	1,114 0 0

Independent Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	WHEELER TITLE & ABSTRACT CO LC 112 E TEXAS	WILBARGER COUNTY ABSTRACT CO 1900 TEXAS ST
4. AGENCY CITY, STATE, ZIP:	WHEELER, TX 79096	VERNON, TX 76384
NCOME		
INCOME 5. TITLE PREMIUMS:	\$92.586	\$61.235
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$78,698	\$52,050
8. EXAMINATION EVIDENCE FEES:	\$1,345	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,986	\$955
11. RECORDING FEES:	\$3,694	\$4,083
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$892	\$0 \$820
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$11,198
18. TOTAL TITLE:	\$88,615	\$69,106
19. TOTAL ESCROW:	\$14,502	\$15,350
20. TOTAL NON-POLICY:	\$108,025	\$2,460
21. TOTAL INCOME:	\$211,142	\$86,916
EXPENSES 22. SALARIES-EMPLOYEES:	\$2,705	\$21,611
23. SALARIES-OWNERS/PARTNERS:	\$7,280	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,934	\$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: 31. UTILITIES:	\$0 \$775	\$2,910 \$0
32. ACCOUNTING & AUDITING:	\$363	\$1,443
33. ADVERTISING/PROMOTIONS:	\$210	\$633
34. EMPLOYEE TRAVEL, LODGING:	\$806	\$267
35. INSURANCE:	\$635	\$484
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$94	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$20 \$557	\$2,851 \$300
40. COURIER/OVERNIGHT:	\$337	\$300 \$820
41. TELEPHONE & FAX:	\$779	\$932
42. PRINTING/PHOTOCOPYING:	\$0	\$2,946
43. OFFICE SUPPLIES:	\$1,613	\$1,080
44. EQUIPMENT/VEHICLE LEASE:	\$3,145	\$0
45. DEPRECIATION:	\$3,906	\$329
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$303	\$0 \$276
47. DOES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$303 \$0	\$276 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$187
50. TAX CERTIFICATES PAID:	\$3,986	\$1,468
51. RECORDING FEES PAID:	\$3,694	\$4,083
52. PLANT LEASE/UPDATES:	\$0	\$11,640
53. DAMAGES FOR BAD FAITH SUITS:	\$0 * 2	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$176	\$0 *07
56. TRADE ASSOCIATION FEES:	\$176 \$0	\$97 \$0
57. OTHER EXPENSES:	\$1,408	\$13,369
58. TOTAL TITLE:	\$35,282	\$67,726
59. TOTAL ESCROW:	\$0	\$8,873
60. TOTAL NON-POLICY ABSTRACT:	\$63,710	\$2,165
61. TOTAL EXPENSES:	\$98,992	\$78,764
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$53,333 \$14,502	\$1,380 \$6.477
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$14,502 \$44.315	\$6,477 <u>\$295</u>
65. NET INCOME/LOSS:	\$112,150	\$8,152
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	146 0	146 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506112	1506239
2. AGENCY NAME:	WILSON COUNTY ABSTRACT CO	WINTERGARDEN ABSTRACT CO INC
3. AGENCY ADDRESS:	1429 THIRD ST	407 S WALNUT/PO BOX 634
4. AGENCY CITY, STATE, ZIP:	FLORESVILLE, TX 78121	PEARSALL, TX 78061
INCOME		
5. TITLE PREMIUMS:	\$403,133	\$96,178
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$342,654	\$81,751
8. EXAMINATION EVIDENCE FEES:	\$40,952	\$18,220
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,245
10. TAX CERTIFICATES:	\$3,060	\$2,537
11. RECORDING FEES: 12. RESTRICTIONS:	\$12,971 \$3,795	\$7,758 \$0
13. INSPECTION FEES:	\$3,795	\$335
14. COURIER/OVERNIGHT:	\$2,556	\$2,593
15. TELEPHONE & FACSIMILE:	\$0	\$1,171
16. INTEREST INCOME:	\$200	\$0
17. OTHER INCOME:	\$589	\$2,492
18. TOTAL TITLE:	\$406,777	\$121,102
19. TOTAL ESCROW:	\$1,903	\$13,662
20. TOTAL NON-POLICY:	\$2,672	\$715
21. TOTAL INCOME:	\$411,352	\$135,479
	¢04.050	¢40.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$61,052 \$0	\$49,098 \$0
23. SALARIES-OWNERS/FARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$10.929	\$0 \$4,585
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$377
27. E/E-ATTORNEYS & OTHERS:	\$158,058	\$0
28. C/F-OTHER AGENTS/UW:	\$50,874	\$1,524
29. C/F-ATTORNEYS & OTHERS:	\$2,253	\$0
30. RENT:	\$16,888	\$0
31. UTILITIES:	\$0	\$2,717
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$7,650 \$8,527	\$3,578 \$3,133
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$311
35. INSURANCE:	\$2,269	\$1,956
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$11,710	\$0
38. LICENSES, TAXES, & FEES:	\$5,470	\$93
39. POSTAGE & FREIGHT:	\$460	\$606
40. COURIER/OVERNIGHT:	\$2,653	\$2,496
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$7,978 \$1,696	\$2,642 \$1,865
43. OFFICE SUPPLIES:	\$7,732	\$1,003
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$O	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$384
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$4,200 \$13,682	\$2,704 \$7,061
52. PLANT LEASE/UPDATES:	\$13,062 \$0	\$10,960
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$O	\$0
56. TRADE ASSOCIATION FEES:	\$688	\$0
57. OTHER EXPENSES:	\$3,413	\$343
58. TOTAL TITLE:	\$378,182	\$97,509
59. TOTAL ESCROW:	\$760	\$8,132
60. TOTAL NON-POLICY ABSTRACT:	\$4,553	\$925 \$406 566
61. TOTAL EXPENSES:	\$383,495	\$106,566
62 INCOME/LOSS TITLE.	\$30 E0E	¢00 500
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$28,595</b> \$1,143	<b>\$23,593</b> \$5,530
64. INCOME/LOSS LISENOW.	(\$1,881)	(\$210)
65. NET INCOME/LOSS:	\$27,857	<u>(02-10)</u> \$28,913
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,022 0	237 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
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Independent Agents		
1. AGENCY NUMBER:	11502278	11402955
2. AGENCY NAME:	WISE COUNTY TITLE CO	WOOD COUNTY TITLE CO
3. AGENCY ADDRESS:	PO BOX 516	228 WEST BROAD ST
4. AGENCY CITY, STATE, ZIP:	DECATUR, TX 76234	MINEOLA, TX 75773
INCOME		
5. TITLE PREMIUMS:	\$1,110,487	\$112,041
6. % PREMIUM REMITTED:	15.11%	15.00%
7. RETAINED TITLE PREMIUMS:	\$942,687	\$95,235
8. EXAMINATION EVIDENCE FEES:	\$177,481	\$10,117
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,150
10. TAX CERTIFICATES:	\$25,754	\$4,395
11. RECORDING FEES: 12. RESTRICTIONS:	\$71,608	\$78
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$512	\$0 \$3,147
15. TELEPHONE & FACSIMILE:	\$0	\$985
16. INTEREST INCOME:	\$0 \$0	\$303 \$0
17. OTHER INCOME:	(\$16,007)	\$0
18. TOTAL TITLE:	\$1,202,035	\$115,107
19. TOTAL ESCROW:	\$208,181	\$30,858
20. TOTAL NON-POLICY:	\$55,534	<u>\$15,641</u>
21. TOTAL INCOME:	\$1,465,750	\$161,606
EXPENSES		
22. SALARIES-EMPLOYEES:	\$385,872	\$105,488
23. SALARIES-OWNERS/PARTNERS:	\$364,950	\$0
24. BENEFITS-EMPLOYEES:	\$53,132	\$3,500
25. BENEFITS-OWNERS/PARTNERS:	\$18,831	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,510
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$33,435	\$0
29. C/F-ATTORNEYS & OTHERS:	\$44,612	\$487
30. RENT:	\$48,485	\$0
31. UTILITIES:	\$9,152	\$2,251
32. ACCOUNTING & AUDITING:	\$5,216	\$2,106
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$8,207 \$819	\$6,106 \$1,814
35. INSURANCE:	\$4,048	\$7,814
36. INTEREST EXPENSE:	\$12,782	\$136
37. LEGAL EXPENSE:	\$1,913	\$0
38. LICENSES, TAXES, & FEES:	\$4,943	\$920
39. POSTAGE & FREIGHT:	\$14,983	\$1,622
40. COURIER/OVERNIGHT:	\$7,200	\$4,298
41. TELEPHONE & FAX:	\$19,325	\$4,867
42. PRINTING/PHOTOCOPYING:	\$2,614	\$6,470
43. OFFICE SUPPLIES:	\$15,106	\$13,968
44. EQUIPMENT/VEHICLE LEASE:	\$26,284	\$0
45. DEPRECIATION:	\$1,792	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,941	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$28,845	\$0 \$7,350
51. RECORDING FEES PAID:	\$20,045	\$442
52. PLANT LEASE/UPDATES:	\$0	\$10,480
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,265
56. TRADE ASSOCIATION FEES:	\$0	\$670
57. OTHER EXPENSES:	\$29,291	\$17,348
58. TOTAL TITLE:	\$1,215,853	\$202,281
59. TOTAL ESCROW:	\$179,876	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$37,255	<u>\$14.531</u>
61. TOTAL EXPENSES:	\$1,432,984	\$216,812
62. INCOME/LOSS TITLE:	(\$13,818)	(\$87,174)
63. INCOME/LOSS ESCROW:	\$28,305	\$30,858
64. INCOME/LOSS NON-POLICY:	\$18,279	\$1,110
65. NET INCOME/LOSS:	\$32,766	(\$55,206)
66. NUMBER OF POLICIES ISSUED:	1,610	186
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
00. ALLOUATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	10926709 YOUNG TITLE CO INC 2765 NE LOOP 286	1500160 ZAPATA COUNTY TITLE & ABSTRACT CC PO BOX 757
4. AGENCY CITY, STATE, ZIP:	PARIS, TX 75460	ZAPATA, TX 78076-0757
INCOME		
5. TITLE PREMIUMS:	\$417,005	\$124,970
6. % PREMIUM REMITTED:	15.04%	15.00%
7. RETAINED TITLE PREMIUMS:	\$354,292	\$106,224
8. EXAMINATION EVIDENCE FEES:	\$11,442	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$980 \$6,491	\$0 \$1.190
11. RECORDING FEES:	\$19.813	\$1,130
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,715	\$11,051
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$0 \$397,733	\$0 \$133,530
19. TOTAL ESCROW:	\$93.747	\$33,129
20. TOTAL NON-POLICY:	<u>\$2,175</u>	<u>\$0</u>
21. TOTAL INCOME:	\$493,655	\$166,659
EXPENSES		
22. SALARIES-EMPLOYEES:	\$143,729	\$67,170
23. SALARIES-OWNERS/PARTNERS:	\$5,228	\$0
24. BENEFITS-EMPLOYEES:	\$18,081	\$5,651
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,073	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$40,253 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$21,364	\$13,202
31. UTILITIES:	\$9,537	\$1,726
32. ACCOUNTING & AUDITING:	\$3,845	\$1,700
33. ADVERTISING/PROMOTIONS:	\$17,728	\$405
34. EMPLOYEE TRAVEL, LODGING:	\$1,942	\$602
35. INSURANCE: 36. INTEREST EXPENSE:	\$7,295 \$25,094	\$1,788 \$0
37. LEGAL EXPENSE:	\$0	\$0 \$1,421
38. LICENSES, TAXES, & FEES:	\$0 \$169	\$538
39. POSTAGE & FREIGHT:	\$2,143	\$0
40. COURIER/OVERNIGHT:	\$4,210	\$9,318
41. TELEPHONE & FAX:	\$4,563	\$0
42. PRINTING/PHOTOCOPYING:	\$4,476	\$2,150
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$12,824	\$5,733 \$0,286
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$11,659 \$49,936	\$9,286 \$17,235
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$403	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,808	\$0
50. TAX CERTIFICATES PAID:	\$4,934	\$1,190
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$19,222 \$25,483	\$15,065 \$3,517
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$25,483 \$0	\$3,517 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$3,428	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,190	\$0
58. TOTAL TITLE:	\$459,617	\$157,697
59. TOTAL ESCROW:	\$85,987 \$1,706	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$1,796</u> <b>\$547,400</b>	<u>\$0</u> \$157,697
VI. IVIAL LAI LINGLU.	\$J47,400	φισι,ισ1
62. INCOME/LOSS TITLE:	(\$61,884)	(\$24,167)
63. INCOME/LOSS ESCROW:	( <b>\$61,884)</b> \$7,760	( <b>\$24,167)</b> \$33,129
64. INCOME/LOSS NON-POLICY:	\$37 <u>9</u>	\$ <u>0</u>
65. NET INCOME/LOSS:	(\$53,745)	\$8,962
66. NUMBER OF POLICIES ISSUED:	981	316
67. ALLOCATED TO UNDERWRITERS:	0 0	0 0
68. ALLOCATED FROM UNDERWRITER:	U	0

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

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

10963119 ZAVALA COUNTY ABSTRACT CO INC 123 E UVALDE ST CRYSTAL CITY, TX 78839

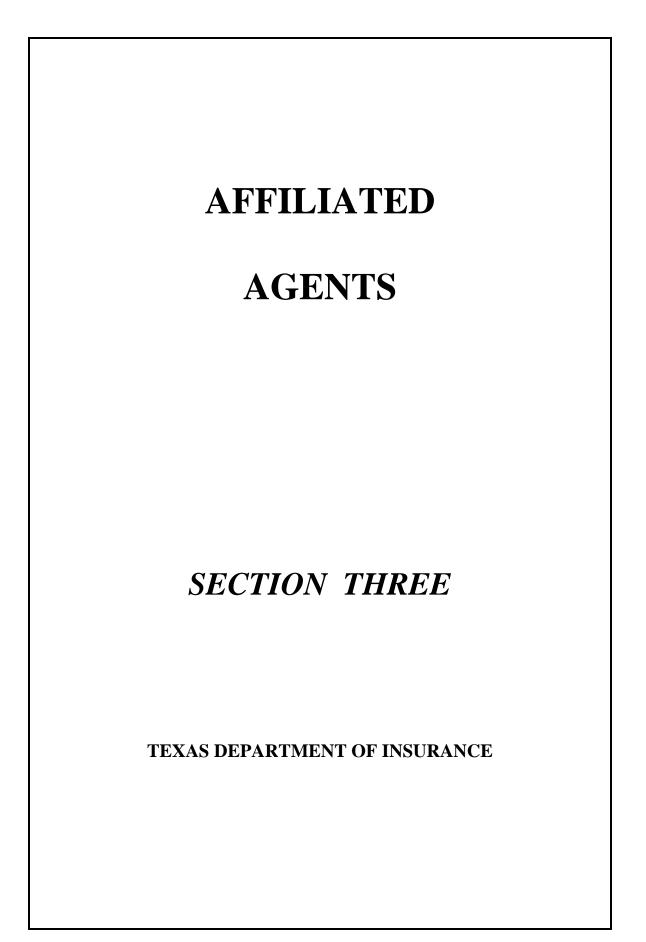
INCOME	
5. TITLE PREMIUMS:	\$192,903
6. % PREMIUM REMITTED:	15.00%
7. RETAINED TITLE PREMIUMS:	\$163,968
8. EXAMINATION EVIDENCE FEES:	\$39,434
9. FEES RECEIVED FOR CLOSING:	\$304
10. TAX CERTIFICATES:	\$2,893
11. RECORDING FEES:	\$7,584
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$832
15. TELEPHONE & FACSIMILE:	\$2,846
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$3,121
18. TOTAL TITLE:	\$220,982
19. TOTAL ESCROW:	\$16,635
20. TOTAL NON-POLICY:	\$4,399
21. TOTAL INCOME:	\$242,016

## 22 SALARIES-EMPLOYEES:

PENSES	
22. SALARIES-EMPLOYEES:	\$124,264
23. SALARIES-OWNERS/PARTNERS:	\$5,479
24. BENEFITS-EMPLOYEES:	\$13,041
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$350
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS/UW:	\$5,038
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$1,826
31. UTILITIES:	\$5,741
32. ACCOUNTING & AUDITING:	\$4,026
33. ADVERTISING/PROMOTIONS:	\$1,297
34. EMPLOYEE TRAVEL, LODGING:	\$1,077
35. INSURANCE:	\$1,462
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$1,572
39. POSTAGE & FREIGHT:	\$1,550
40. COURIER/OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$2,178
42. PRINTING/PHOTOCOPYING:	\$972
43. OFFICE SUPPLIES:	\$4,839
44. EQUIPMENT/VEHICLE LEASE:	\$8,397
45. DEPRECIATION:	\$2,385
46. DIRECTORS FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$3,676
51. RECORDING FEES PAID:	\$7,086
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$2,155
56. TRADE ASSOCIATION FEES:	\$525
57. OTHER EXPENSES:	\$4,395
58. TOTAL TITLE:	\$203,331
59. TOTAL ESCROW:	\$14,083
60. TOTAL LISENOW.	\$3,730
61. TOTAL EXPENSES:	\$221,144
01. TOTAL EXPENSES.	\$221,1 <del>44</del>
62. INCOME/LOSS TITLE:	\$17,651
63. INCOME/LOSS ESCROW:	\$2,552
64. INCOME/LOSS NON-POLICY:	\$669
65. NET INCOME/LOSS:	\$20,872
66. NUMBER OF POLICIES ISSUED:	197
67. ALLOCATED TO UNDERWRITERS:	0
68. ALLOCATED FROM UNDERWRITER:	0

#### Summary of Independent Agents

INCOME	
1. TITLE PREMIUMS:	\$539,096,884
2. % PREMIUM REMITTED:	15.01%
3. RETAINED TITLE PREMIUMS:	\$458,178,498
4. EXAMINATION EVIDENCE FEES: 5. FEES RECEIVED FOR CLOSING:	\$24,516,689 \$7,444,085
6. TAX CERTIFICATES:	\$14,782,058
7. RECORDING FEES:	\$24,207,305
8. RESTRICTIONS:	\$852,158
9. INSPECTION FEES:	\$116,234
10. COURIER/OVERNIGHT:	\$9,687,508
11. TELEPHONE & FACSIMILE: 12. INTEREST INCOME:	\$540,851 \$976,720
13. OTHER INCOME:	\$3,310,255
14. TOTAL TITLE:	\$544,612,361
15. TOTAL ESCROW:	\$75,374,543
16. TOTAL NON-POLICY:	\$13,842,561
17. TOTAL INCOME:	\$633,829,466
EXPENSES	
18. SALARIES-EMPLOYEES:	\$182,843,065
19. SALARIES-OWNERS/PARTNERS:	\$29,369,444
20. BENEFITS-EMPLOYEES:	\$29,367,152
21. BENEFITS-OWNERS/PARTNERS:	\$3,229,056
22. E/E-OTHER AGENTS/UW:	\$20,940,818
23. E/E-ATTORNEYS & OTHERS:	\$13,571,480
24. C/F-OTHER AGENTS/UW:	\$9,252,730
25. C/F-ATTORNEYS & OTHERS: 26. RENT:	\$29,333,985 \$20,201,289
27. UTILITIES:	\$3,069,931
28. ACCOUNTING & AUDITING:	\$4,293,013
29. ADVERTISING/PROMOTIONS:	\$8,898,295
30. EMPLOYEE TRAVEL, LODGING:	\$4,062,843
	\$3,588,176
32. INTEREST EXPENSE: 33. LEGAL EXPENSE:	\$2,352,393 \$2,056,486
34. LICENSES, TAXES, & FEES:	\$2,030,480
35. POSTAGE & FREIGHT:	\$1,744,774
36. COURIER/OVERNIGHT:	\$10,310,580
37. TELEPHONE & FAX:	\$7,384,057
38. PRINTING/PHOTOCOPYING:	\$2,118,489
	\$10,557,644
40. EQUIPMENT/VEHICLE LEASE: 41. DEPRECIATION:	\$5,546,608 \$10,529,281
42. DIRECTORS FEES:	\$1,373,393
43. DUES, BOARDS & ASSOCIATIONS:	\$1,135,730
44. BAD DEBTS:	\$120,138
45. LOSS & LOSS ADJUSTMENT:	\$1,045,683
46. TAX CERTIFICATES PAID:	\$15,504,838
47. RECORDING FEES PAID: 48. PLANT LEASE/UPDATES:	\$23,469,489 \$18,756,601
49. DAMAGES FOR BAD FAITH SUITS:	\$18,736,001
50. FINES OR PENALTIES:	\$134,189
51. DONATIONS/LOBBYING:	\$1,211,098
52. TRADE ASSOCIATION FEES:	\$390,124
53. OTHER EXPENSES:	\$16,246,719
54. TOTAL TITLE:	\$496,149,375
55. TOTAL ESCROW:	\$45,696,925
56. TOTAL NON-POLICY ABSTRACT: 57. TOTAL EXPENSES:	<u>\$14,827,289</u> \$556,673,589
58. INCOME/LOSS TITLE:	\$48,462,985
59. INCOME/LOSS ESCROW:	\$29,677,619
60. INCOME/LOSS NON-POLICY: 61. NET INCOME/LOSS:	<u>(\$984,728)</u> \$77 155 876
UI. NET INCOME/LU33:	\$77,155,876
62. NUMBER OF POLICIES ISSUED:	1,159,192
63. ALLOCATED TO UNDERWRITERS: 64. ALLOCATED FROM UNDERWRITER:	\$0 \$0
04. ALLOCATED FROM UNDERWRITER.	\$0



Affiliated Agents 1. AGENCY NUMBER:	10076990	1506308
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	108 N VELASCO	1300 S UNIVERSITY DR #100
4. AGENCY CITY, STATE, ZIP:	ANGLETON, TX 77515	FT WORTH, TX 76107
INCOME		
5. TITLE PREMIUMS:	\$3,522,907	\$23,384,560
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,994,471	\$19,876,876
8. EXAMINATION EVIDENCE FEES:	\$391,641	\$112,130
9. FEES RECEIVED FOR CLOSING:	\$0 \$200.252	\$190,343
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$200,353 \$73.756	\$737,853 \$964,724
12. RESTRICTIONS:	\$3,885	\$904,724 \$151,347
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$25,777	\$536,840
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$12,709
18. TOTAL TITLE:	\$3,689,883	\$22,582,822
19. TOTAL ESCROW:	\$880,611	\$3,617,852
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$354,234	\$21,404
21. TOTAL INCOME:	\$4,924,728	\$26,222,078
EXPENSES		
22. SALARIES-EMPLOYEES:	\$976,813	\$8,733,523
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$162,521	\$1,210,092
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$268,465	\$826,573
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$133,376
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$133,376
30. RENT:	\$119,248	\$751,412
31. UTILITIES:	\$32,312	\$73,382
32. ACCOUNTING & AUDITING:	\$22,608	\$16,140
33. ADVERTISING/PROMOTIONS:	\$31,215	\$461,906
34. EMPLOYEE TRAVEL, LODGING:	\$15,344	\$206,954
35. INSURANCE:	\$7,871	\$87,536
36. INTEREST EXPENSE:	\$0 * 2	\$0
37. LEGAL EXPENSE:	\$0 \$7.422	\$810 \$25 826
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$7,432 \$9.165	\$25,826 \$254,557
40. COURIER/OVERNIGHT:	\$73,542	\$551,582
41. TELEPHONE & FAX:	\$52,430	\$348,114
42. PRINTING/PHOTOCOPYING:	\$8,618	\$21,461
43. OFFICE SUPPLIES:	\$40,166	\$618,665
44. EQUIPMENT/VEHICLE LEASE:	\$24,430	\$14,893
45. DEPRECIATION:	\$3,754	\$291,694
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$5,709 \$0	\$6,259
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$200,353	\$0 \$738.253
51. RECORDING FEES PAID:	\$261,332	\$968,759
52. PLANT LEASE/UPDATES:	\$85,954	\$511,465
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,283	\$23,747
56. TRADE ASSOCIATION FEES:	\$2,945	\$18,420
57. OTHER EXPENSES:	\$24,589	\$546,614
58. TOTAL TITLE:	\$2,441,099	\$20,700,058
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$610,410 \$241,231	\$2,322,169 \$13,235
61. TOTAL EXPENSES:	\$3,292,740	\$23,035,462
62. INCOME/LOSS TITLE:	\$1,248,784	\$1,882,764
63. INCOME/LOSS ESCROW:	\$270,201	\$1,295,683
64. INCOME/LOSS NON-POLICY:	\$113.003	\$8,169
65. NET INCOME/LOSS:	\$1,631,988	\$3,186,616
66. NUMBER OF POLICIES ISSUED:	15,637	101,961
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

#### Affiliated Agents 1. AGENCY NUMBER: 8602159 1506036 2. AGENCY NAME: ALAMO TITLE CO ALAMO TITLE CO 3. AGENCY ADDRESS: 9600 N MOPAC STE 125 10010 SAN PEDRO STE 700 4. AGENCY CITY, STATE, ZIP: SAN ANTONIO, TX 78216-3895 AUSTIN, TX 78759-6507 INCOME 5. TITLE PREMIUMS: \$15,897,590 \$18,258,363 6. % PREMIUM REMITTED: 15.00% 15.00% 7. RETAINED TITLE PREMIUMS: \$13,512,939 \$15,519,608 8. EXAMINATION EVIDENCE FEES: \$307,913 \$2,606,701 9. FEES RECEIVED FOR CLOSING: \$567,808 \$68,804 10. TAX CERTIFICATES: \$374,036 \$435,931 11. RECORDING FEES: \$782,257 \$984,734 12. RESTRICTIONS: \$0 \$131,155 13 INSPECTION FEES \$1,050 \$0 14. COURIER/OVERNIGHT: \$386,586 \$480,350 15. TELEPHONE & FACSIMILE: \$0 \$0 16. INTEREST INCOME: \$0 \$61,181 17. OTHER INCOME: \$15,095 \$0 \$20,288,464 18. TOTAL TITLE: \$15,947,684 19. TOTAL ESCROW: \$2,035,192 \$3,086,107 20. TOTAL NON-POLICY: \$132.616 \$52 543 \$18,035,419 \$23,507,187 21. TOTAL INCOME: **EXPENSES** 22. SALARIES-EMPLOYEES: \$3,824,011 \$6,123,837 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$929,809 \$582,158 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS/UW: \$450,787 \$194,672 27. E/E-ATTORNEYS & OTHERS: \$29.330 \$0 28. C/F-OTHER AGENTS/UW: \$260,501 \$11,313 29. C/F-ATTORNEYS & OTHERS: \$611,704 \$0 \$351,155 30. RENT: \$730,462 31. UTILITIES: \$38,966 \$18,789 32. ACCOUNTING & AUDITING: \$13,600 \$69,363 33. ADVERTISING/PROMOTIONS: \$565,630 \$105,591 34. EMPLOYEE TRAVEL. LODGING: \$191,647 \$145,234 \$31,151 35. INSURANCE: \$48,146 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$5,824 \$10,618 38. LICENSES, TAXES, & FEES: \$20,075 \$45,594 39. POSTAGE & FREIGHT: \$62,613 \$39,362 40. COURIER/OVERNIGHT: \$531.383 \$562.592 41. TELEPHONE & FAX: \$254,537 \$96,138 42. PRINTING/PHOTOCOPYING: \$85,028 \$82,977 43. OFFICE SUPPLIES: \$385,986 \$83,588 44. EQUIPMENT/VEHICLE LEASE: \$360,833 \$103,692 45. DEPRECIATION: \$116,474 \$24,096 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$50,951 \$13,482 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$374,036 \$432,784 51. RECORDING FEES PAID: \$739,157 \$906,081 52. PLANT LEASE/UPDATES: \$192,776 \$263,148 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$442 \$24,127 56. TRADE ASSOCIATION FEES: \$15,047 \$5,188 57. OTHER EXPENSES: \$458,360 \$494,962 \$13,454,861 58. TOTAL TITLE: \$8.714.946 59. TOTAL ESCROW: \$1,441,895 \$7,876,121 60. TOTAL NON-POLICY ABSTRACT: \$35,805 \$710,253 61. TOTAL EXPENSES: \$14,932,561 \$17,301,320 62. INCOME/LOSS TITLE: \$11,573,518 \$2.492.823 63. INCOME/LOSS ESCROW: \$593,297 (\$4,790,014) 64. INCOME/LOSS NON-POLICY: \$16.738 (\$577,637) 65. NET INCOME/LOSS: \$3.102.858 \$6,205,867

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66. NUMBER OF POLICIES ISSUED:	49,637	19,593
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER:	10099308	8586793
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	1110 N POST OAK STE 120	107 S RIVER ST
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77055	SEGUIN, TX 78155
СОМЕ		
5. TITLE PREMIUMS:	\$27,570,763	\$915,38
6. % PREMIUM REMITTED:	15.00%	15.00
7. RETAINED TITLE PREMIUMS:	\$23,435,148	\$778,08
8. EXAMINATION EVIDENCE FEES:	\$568,279	\$860,46
9. FEES RECEIVED FOR CLOSING:	\$0	\$64,52
10. TAX CERTIFICATES:	\$992,173	\$9,58
11. RECORDING FEES:	\$220,652	\$108,1
12. RESTRICTIONS:	\$7,388	\$10,79
13. INSPECTION FEES:	\$0	
14. COURIER/OVERNIGHT:	\$132,668	\$23,00
15. TELEPHONE & FACSIMILE:	\$0	
16. INTEREST INCOME:	\$0	
17. OTHER INCOME:	\$663,000	
18. TOTAL TITLE:	\$26,019,308	\$1,854,67
19. TOTAL ESCROW:	\$4,060,677	\$182,93
20. TOTAL NON-POLICY:	\$245,984	\$9,60
21. TOTAL INCOME:	\$30,325,969	\$2,047,21
PENSES		
22. SALARIES-EMPLOYEES:	\$9,814,891	\$247,4
23. SALARIES-OWNERS/PARTNERS:	\$0	ψ, 1
24. BENEFITS-EMPLOYEES:	\$1,359,412	\$52,5
25. BENEFITS-OWNERS/PARTNERS:	\$0	Ψ <b>ΘΞ</b> ,Θ
26. E/E-OTHER AGENTS/UW:	\$280.335	\$28,9
27. E/E-ATTORNEYS & OTHERS:	\$0	φ20,0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$254,8
29. C/F-ATTORNEYS & OTHERS:	\$2,565.031	\$15,8
30. RENT:	\$1,302,870	\$13,0 \$24,4
31. UTILITIES:	\$147,161	\$4,8
32. ACCOUNTING & AUDITING:	\$63,284	\$4,0 \$1,8
33. ADVERTISING/PROMOTIONS:	\$523,404	\$28,62
34. EMPLOYEE TRAVEL, LODGING:	\$79,770	\$20,03
35. INSURANCE:	\$19,770	\$3. \$3
36. INTEREST EXPENSE:	\$115,922	<b>\$</b> 5
37. LEGAL EXPENSE:		\$2
	\$47,559 \$32,526	⇒⊄ \$5
38. LICENSES, TAXES, & FEES:	+ - /	
	\$74,987	\$2,7 \$10.7
40. COURIER/OVERNIGHT:	\$831,271	\$10,7
41. TELEPHONE & FAX:	\$281,177	\$8,5
42. PRINTING/PHOTOCOPYING:	\$98,408	\$5
43. OFFICE SUPPLIES:	\$257,045	\$13,5
44. EQUIPMENT/VEHICLE LEASE:	\$295,179	\$8,0
45. DEPRECIATION:	\$80,352	\$2,2
46. DIRECTORS FEES:	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$92,769	\$1,9
48. BAD DEBTS:	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	
50. TAX CERTIFICATES PAID:	\$992,173	\$12,9
51. RECORDING FEES PAID:	\$921,747	\$107,7
52. PLANT LEASE/UPDATES:	\$461,294	\$1,7
53. DAMAGES FOR BAD FAITH SUITS:	\$0	
54. FINES OR PENALTIES:	\$0	
55. DONATIONS/LOBBYING:	\$36,891	\$1,8
56. TRADE ASSOCIATION FEES:	\$26,412	
57. OTHER EXPENSES:	\$370,665	\$12,5
58. TOTAL TITLE:	\$21,152,535	\$849,0
59. TOTAL ESCROW:	\$1,730,753	\$574,7
60. TOTAL NON-POLICY ABSTRACT:	<u>\$712,601</u>	\$51,9
61. TOTAL EXPENSES:	\$23,595,889	\$1,475,73
	*1 000 770	#4 00F 0
62. INCOME/LOSS TITLE:	\$4,866,773 \$2,220,024	\$1,005,6 (\$201.82
63. INCOME/LOSS ESCROW:	\$2,329,924	(\$391,82
64. INCOME/LOSS NON-POLICY:	<u>(\$466.617)</u> <b>\$6,730,080</b>	( <u>\$42,35</u> \$571,41
65. NET INCOME/LOSS:		
	400.000	
65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	100,828 0	2,01

Affiliated Agents	0000010	4505400
1. AGENCY NUMBER: 2. AGENCY NAME:	8269643 AMERICAN TITLE CO OF HOUSTON	1505482 CHARTER TITLE CO FORT BEND
3. AGENCY ADDRESS:	6671 SOUTHWEST FRWY STE 300	15958 CITY WALK STE 200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77074	SUGAR LAND, TX 77479
	<b>*</b> *** <b>*</b> **	<b>*</b> • <b>*</b> •• <b>•</b> ••
5. TITLE PREMIUMS:	\$30,612,729	\$3,599,682
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.01% \$26.018.825	15.00% \$3,059.730
8. EXAMINATION EVIDENCE FEES:	\$198,311	\$3,039,730 \$1,194
9. FEES RECEIVED FOR CLOSING:	\$4,578	\$255,168
10. TAX CERTIFICATES:	\$1,356,988	\$93,575
11. RECORDING FEES:	\$818,126	\$110,539
12. RESTRICTIONS:	\$75,316	\$11,302
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$469,966	\$97,980
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 * 0	\$5,550
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$0</u> <b>\$28,942,110</b>	\$0 \$3,635,038
19. TOTAL ESCROW:	\$ <b>26,542,110</b> \$1,164,646	\$236,946
20. TOTAL NON-POLICY:	\$79,400	\$0
21. TOTAL INCOME:	\$30,186,156	\$3,871,984
	<i>v</i> ,,	<i>••,•• •</i> ,•••
EXPENSES		
22. SALARIES-EMPLOYEES:	\$8,832,729	\$849,320
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,255,698	\$169,507
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$77,337	\$9,306
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$128,619	\$479,896
29. C/F-ATTORNEYS & OTHERS:	\$8,987,450	\$0
30. RENT: 31. UTILITIES:	\$1,219,794 \$39,239	\$164,309 \$2,059
32. ACCOUNTING & AUDITING:	\$39,239 \$194,834	\$2,039 \$1,925
33. ADVERTISING/PROMOTIONS:	\$311,575	\$92,263
34. EMPLOYEE TRAVEL, LODGING:	\$168,310	\$10,913
35. INSURANCE:	\$50,308	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$181,774	\$0
38. LICENSES, TAXES, & FEES:	\$10,911	\$3,202
39. POSTAGE & FREIGHT:	\$54,106	\$16,180
40. COURIER/OVERNIGHT:	\$454,117	\$95,668
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$285,448	\$25,624
42. OFFICE SUPPLIES:	\$359,566 \$910,575	\$22,542 \$41,292
43. EQUIPMENT/VEHICLE LEASE:	\$910,575	\$21,931
45. DEPRECIATION:	\$120,429	\$17,941
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$66,811	\$7,653
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$98,634	\$0
50. TAX CERTIFICATES PAID:	\$1,356,988	\$113,073
51. RECORDING FEES PAID:	\$771,110	\$101,754
52. PLANT LEASE/UPDATES:	\$347,212	\$355,999
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	ەت \$19,578	\$0 \$743
56. TRADE ASSOCIATION FEES:	\$0	\$/ <del>-</del> 3 \$0
57. OTHER EXPENSES:	\$166,150	\$199,818
58. TOTAL TITLE:	\$26,613,702	\$2,802,918
59. TOTAL ESCROW:	\$417,872	\$193,773
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$0</u>
61. TOTAL EXPENSES:	\$27,031,574	\$2,996,691
62. INCOME/LOSS TITLE:	\$2,328,408	\$832,120
63. INCOME/LOSS ESCROW:	\$746,774	\$43,173
64. INCOME/LOSS NON-POLICY:	\$79,400	\$0
65. NET INCOME/LOSS:	\$3,154,582	\$875,293
	05 444	4.000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	85,441 0	1,906 0
68. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
50. ALLOCATED I NOW UNDERWIRTER.	v	0

#### Affiliated Agents 1. AGENCY NUMBER: 11164341 10461100

2. AGENCY NAME:	COMMERCE TITLE CO	COMMUNITY TITLE LLC
3. AGENCY ADDRESS:	2728 N HARWOOD 4TH FLOOR	5400 INDEPENDENCE PKWY #200
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	PLANO, TX 75023
INCOME		
5. TITLE PREMIUMS:	\$31,869,975	\$1,119,695
6. % PREMIUM REMITTED:	15.12%	15.00%
7. RETAINED TITLE PREMIUMS:	\$27,050,929	\$951,739
8. EXAMINATION EVIDENCE FEES:	\$2,549,797	\$0
9. FEES RECEIVED FOR CLOSING:	\$73,120	\$1,100
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$431,557 \$1,526,882	\$44,044
12. RESTRICTIONS:	\$1,526,883 \$262,760	\$75,905 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$884,622	\$6,984
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	(\$119,354)	\$0
18. TOTAL TITLE:	\$32,660,313	\$1,079,772
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$5,701,256 \$544,451	\$198,809 \$0
21. TOTAL INCOME:	\$38,906,020	\$1,278,581
	<b>430,300,020</b>	ψ1,270,301
EXPENSES	• • • • • • • •	• · · · · · · ·
22. SALARIES-EMPLOYEES:	\$10,869,018	\$408,020
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$2,133,719	\$0 \$37,522
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$679,800	\$248,599
27. E/E-ATTORNEYS & OTHERS:	\$11,025	\$0
28. C/F-OTHER AGENTS/UW:	\$280,234	\$10,948
29. C/F-ATTORNEYS & OTHERS:	\$1,833,750	\$0
30. RENT:	\$1,881,929	\$40,586
31. UTILITIES:	\$56,650	\$0 *0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$27,199 \$204,134	\$0 \$9.729
34. EMPLOYEE TRAVEL, LODGING:	\$204,134	\$9,729
35. INSURANCE:	\$137,062	\$8,477
36. INTEREST EXPENSE:	\$0	\$567
37. LEGAL EXPENSE:	\$30,105	\$1,722
38. LICENSES, TAXES, & FEES:	\$72,492	\$672
39. POSTAGE & FREIGHT:	\$59,310	\$600
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,104,005 \$532,800	\$7,752 \$2,489
42. PRINTING/PHOTOCOPYING:	\$332,800 \$314,091	\$0,409
43. OFFICE SUPPLIES:	\$456,830	\$13,811
44. EQUIPMENT/VEHICLE LEASE:	\$382,355	\$8,508
45. DEPRECIATION:	\$667,639	\$3,867
46. DIRECTORS FEES:	\$0	\$1,000
47. DUES, BOARDS & ASSOCIATIONS:	\$95,838	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 (\$257)
50. TAX CERTIFICATES PAID:	\$537,333	\$44,044
51. RECORDING FEES PAID:	\$1,436,003	\$75,905
52. PLANT LEASE/UPDATES:	\$934,784	\$41,767
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$164,335	\$0 \$14,724
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$25,628,112	\$982,140
59. TOTAL ESCROW:	\$3,605,658	\$2,500
60. TOTAL NON-POLICY ABSTRACT:	\$552,430	\$0
61. TOTAL EXPENSES:	\$29,786,200	\$984,640
	A=	A
62. INCOME/LOSS TITLE:	<b>\$7,032,201</b> \$2,095,598	\$97,632 \$106,200
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$2,095,598 (\$7,979)	\$196,309 \$0
65. NET INCOME/LOSS	<u> </u>	<u>\$0</u> \$293,941
	40,110,020	¥200,041
66. NUMBER OF POLICIES ISSUED:	71,660	1,599
67. ALLOCATED TO UNDERWRITERS:	0	1,599
68. ALLOCATED FROM UNDERWRITER:	ů 0	0

Affiliated Accesta		
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	1945 WALNUT HILL LANE
4. AGENCY CITY, STATE, ZIP:	BOWIE, TX 76230	IRVING, TX 75038
INCOME		
5. TITLE PREMIUMS:	\$367,524	\$4,299,392
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$312,395	\$3,654,239
8. EXAMINATION EVIDENCE FEES:	\$41,758	\$0
9. FEES RECEIVED FOR CLOSING:	\$756	\$51,060
10. TAX CERTIFICATES:	\$12,930	\$112,398
11. RECORDING FEES:	\$1,066	\$191,959
12. RESTRICTIONS:	\$0 \$0	\$8,384
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,429	\$27,932
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$6,045 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$380,379	\$4,045,972
19. TOTAL ESCROW:	\$66,599	\$957,813
20. TOTAL NON-POLICY:	\$844	\$14,800
21. TOTAL INCOME:	\$447,822	\$5,018,585
	\$405 000	\$4.400.074
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$135,628 \$72,000	\$1,166,374 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$72,000 \$9.055	\$0 \$166,253
24. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$9,055 \$2,425	\$100,233
26. E/E-OTHER AGENTS/UW:	\$3,351	\$20,131
27. E/E-ATTORNEYS & OTHERS:	\$0	\$22,914
28. C/F-OTHER AGENTS/UW:	\$1,603	\$5,550
29. C/F-ATTORNEYS & OTHERS:	\$4,689	\$73,595
30. RENT:	\$38,324	\$92,168
31. UTILITIES:	\$7,594	\$27,168
32. ACCOUNTING & AUDITING:	\$2,228	\$0
33. ADVERTISING/PROMOTIONS:	\$5,905	\$32,618
34. EMPLOYEE TRAVEL, LODGING:	\$977	\$55,242
35. INSURANCE:	\$2,081 \$0	\$7,482
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$1,168	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,659	\$0 \$22,554
39. POSTAGE & FREIGHT:	\$1,727	\$47,048
40. COURIER/OVERNIGHT:	\$5,100	\$44,802
41. TELEPHONE & FAX:	\$8,178	\$40,573
42. PRINTING/PHOTOCOPYING:	\$3,160	\$22,624
43. OFFICE SUPPLIES:	\$32,938	\$23,193
44. EQUIPMENT/VEHICLE LEASE:	\$7,558	\$2,566
45. DEPRECIATION:	\$19,872	\$53,826
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,864 \$0	\$2,887 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$12,674	\$110,150
51. RECORDING FEES PAID:	\$1,305	\$203,213
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$973	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$65,477
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$384,036	\$2,308,408
60. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$75,491 \$1,647	\$445,585 \$11,424
61. TOTAL EXPENSES:	<u>\$1.047</u> \$461,174	\$2,765,417
62. INCOME/LOSS TITLE:	(\$3,657)	\$1,737,564
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$8,892) (\$803)	\$512,228 \$3,276
65. NET INCOME/LOSS NON-POLICY:	(\$13,352)	<u>\$3,376</u> <b>\$2,253,168</b>
66. NUMBER OF POLICIES ISSUED:	653	21,399
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
OU. NELCONTED TROW UNDERWRITER.	0	0

Affiliated Agents		
1. AGENCY NUMBER:	11442125	10580936
2. AGENCY NAME:	DMKS TITLE CO	DOMINION TITLE CO LC
3. AGENCY ADDRESS:	2100 MCKINNEY AVE STE 1200	14100 SW FREEWAY STE 200
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	SUGAR LAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	\$0	\$318,950
6. % PREMIUM REMITTED:		15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$271,108
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 * 2	\$351,539
10. TAX CERTIFICATES:	\$0 ***	\$16,664
11. RECORDING FEES:	\$0 \$0	\$19,426
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$24 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$21,385
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$0	\$680,146
19. TOTAL ESCROW:	\$0	\$64.545
20. TOTAL NON-POLICY:	<u> </u>	\$0
21. TOTAL INCOME:	\$0	\$744,691
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$165,095
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$40,879
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$106,808
29. C/F-ATTORNEYS & OTHERS:	\$0 * 2	\$0
30. RENT:	\$0 \$0	\$33,932
	\$0 \$0	\$0 \$1.452
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$4,452 \$297
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$297 \$0
35. INSURANCE:	\$0 \$0	\$393
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0	\$1,708
39. POSTAGE & FREIGHT:	\$0	\$1,283
40. COURIER/OVERNIGHT:	\$0	\$22,340
41. TELEPHONE & FAX:	\$0	\$4,467
42. PRINTING/PHOTOCOPYING:	\$0	\$5,145
43. OFFICE SUPPLIES:	\$0	\$1,398
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,863
45. DEPRECIATION:	\$0	\$3,047
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0 ***	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$15 721
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$0	\$15,721 \$10,377
52. PLANT LEASE/UPDATES:	\$0 \$89,700	\$67,472
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0,472
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$20,353
58. TOTAL TITLE:	\$89,700	\$512,031
59. TOTAL ESCROW:	\$0	\$55,904
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$89,700	\$567,935
62. INCOME/LOSS TITLE:	(\$89,700)	\$168,116
63. INCOME/LOSS ESCROW:	\$0	\$8,641
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$0</u>
65. NET INCOME/LOSS:	(\$89,700)	\$176,757
	0	000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	0 0	839 0
68. ALLOCATED FROM UNDERWRITER:	0	0
SOURCESTING TO DERWITTER.	0	0

Affiliated Agents 1. AGENCY NUMBER:	10714546	4505202
2. AGENCY NOMBER:	DOMINION TITLE OF DALLAS LLC	1505303 FIDELITY NATIONAL TITLE AGENCY
3. AGENCY ADDRESS:	3115 W PARKER RD #250	1945 WALNUT HILL DR
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75023	IRVING, TX 75038
INCOME		
5. TITLE PREMIUMS:	\$510,354	\$35,499,633
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$433,801	\$30,166,416
8. EXAMINATION EVIDENCE FEES:	\$146,888	\$1,139,562
9. FEES RECEIVED FOR CLOSING:	\$0	\$17,657
10. TAX CERTIFICATES:	\$0 \$0	\$988,053
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$1,223,990 \$69,224
13. INSPECTION FEES:	\$0 \$0	\$09,224
14. COURIER/OVERNIGHT:	\$0	\$353,060
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$580,689	\$33,957,962
19. TOTAL ESCROW:	\$0	\$3,863,197
20. TOTAL NON-POLICY:	\$0	\$54,375
21. TOTAL INCOME:	\$580,689	\$37,875,534
EXPENSES		
22. SALARIES-EMPLOYEES:	\$28,063	\$10,379,827
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$10,734	\$1,517,704
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 * 2	\$1,429,520
27. E/E-ATTORNEYS & OTHERS:	\$0 \$109,609	\$263,923
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$109,609	\$68,915 \$7,421,252
30. RENT:	\$0 \$6,000	\$698,828
31. UTILITIES:	\$0	\$228,425
32. ACCOUNTING & AUDITING:	\$1,434	\$29,970
33. ADVERTISING/PROMOTIONS:	\$0	\$299,271
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$676,994
35. INSURANCE:	\$138	\$124,008
36. INTEREST EXPENSE:	\$0 \$0	\$0 \$22.228
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$600	\$22,328 \$109.284
39. POSTAGE & FREIGHT:	\$000	\$109,284
40. COURIER/OVERNIGHT:	\$2,022	\$334,119
41. TELEPHONE & FAX:	\$0	\$370,438
42. PRINTING/PHOTOCOPYING:	\$224	\$307,340
43. OFFICE SUPPLIES:	\$0	\$132,313
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$24,830
45. DEPRECIATION:	\$0 * 2	\$573,296
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$817	\$0 \$96,242
48. BAD DEBTS:	\$817 \$0	(\$27,000)
49. LOSS & LOSS ADJUSTMENT:	\$0	\$123,651
50. TAX CERTIFICATES PAID:	\$0	\$968,292
51. RECORDING FEES PAID:	\$0	\$1,010,742
52. PLANT LEASE/UPDATES:	\$49,138	\$1,093,820
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$12,362
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$2.686	\$0 \$726,107
58. TOTAL TITLE:	<u>\$2,000</u> \$211,465	\$29,334,202
59. TOTAL ESCROW:	\$0	\$2,105,280
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$211,465	\$31,439,482
62. INCOME/LOSS TITLE:	\$369,224	\$4,623,760
63. INCOME/LOSS ESCROW:	\$0 *0	\$1,757,917 \$54,375
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$369,224	<u>\$54,375</u> <b>\$6,436,052</b>
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	998 0	126,064 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
OUNCEOUNED INOW ONDERWINTER.	v	0

Affiliated Agents         1048962         105896         1048962         105896         10589			
2. AGENCY MARE:         FIRST ARERICAN TITLE CO OF WACD         GENERAL AND ADRESS         THE MERICAN TITLE MUCH ADDRESS         THE MERICAN TITLE MUCH ADDRESS TATION AND ADDRESS TATION ADDRESS TATION AND ADDRESS TATION ADDRESS TATION AND ADDRESS TATION ADDRESS TATION AND ADDRESS TATION AND ADDRESS TATION AND ADDRESS TATION ADDR	Affiliated Agents		
B. AGENCY ADDRESS.         TOD ON VALUEY MILLE DR RZ         THO OVERESS STATION NOD           WACO.TX FORT         State PREMIUMS         State PREMIUMS         State PREMIUMS           S. THE PREMIUMS         State PREMIUMS         State PREMIUMS         State PREMIUMS           S. THE PREMIUMS         State PREMIUMS         State PREMIUMS         State PREMIUMS           S. THE PREMIUMS         State PREMIUMS         State PREMIUMS         State PREMIUMS           S. THE PREMIUMS         State PREMIUMS         State PREMIUMS         State PREMIUMS           S. THE PREMIUMS         State PREMIUMS         State PREMIUMS         State PREMIUMS           TA RECORDING FEES         State PREMIUMS         State PREMIUMS         State PREMIUMS         State PREMIUMS           TO TAK DERISET         State PREMIUMS         State PREMIUMS         State PREMIUMS         State PREMIUMS           TO TAK DERISET         State PREMIUMS         State PREMIUMS <t< th=""><th>1. AGENCY NUMBER:</th><th>10490562</th><th>10461107</th></t<>	1. AGENCY NUMBER:	10490562	10461107
• A. AGENCY CITY, STATE, ZIP:         WACO, TX 7910         HOUSTON, TX 7780           INCOME         SUSTON, TX 7780         SUSTON, TX 7780         SUSTON, TX 7780           S. NET PREMIUMS:         SUSTON, TX 7780         SUSTON, TX 7780           S. NET PREMIUMS:         SUSTON, TX 7780         SUSTON, TX 7780           S. EXAMINATION EVIDENCE FEES:         SUSTON, TX 7780         SUSTON, TX 7780           S. EXAMINATION EVIDENCE FEES:         SUSTON, TX 7780         SUSTON, TX 7780           S. INSECTION FEES:         SUSTON, TX 7780         SUSTON, TX 7780           S. INSECTION FEES:         SUSTON, TX 7780         SUSTON, TX 7780           S. INSECTION FEES:         SUSTON, TX 7780         SUSTON, TX 7780           S. INSECTION FEES:         SUSTON, TX 7780         SUSTON, TX 7780           S. TOTAL RESERVENCE         SUSTON, TX 7780         SUSTON, TX 7780           S. TOTAL RESERVENCE         SUSTON, TX 7780         SUSTON, TX 7780           S. TOTAL RESERVENCE         SUSTON, TX 7780         SUSTON, TX 7780           S. TOTAL RESERVENCE         SUSTON, TX 7780         SUSTON, TX 7780           S. TOTAL RESERVENCE         SUSTON, TX 7780         SUSTON, TX 7780           S. TOTAL RESERVENCE         SUSTON, TX 7780         SUSTON, TX 7780           S. TOTAL RESERVENCE	2. AGENCY NAME:	FIRST AMERICAN TITLE CO OF WACO	
INCOME         S. S.579.144         Set 797           S. TITLE PREMIUMS         S.3.579.144         Set 797           S. REAMINATION EVIDENCE FRESS         S.0.572         S.5.578           S. REAMINATION EVIDENCE FRESS         S.0.575         S.5.578           S. REAMINATION EVIDENCE FRESS         S.0.575         S.5.578           S. REAMINATION EVIDENCE FRESS         S.5.578         S.5.578           S. REAMINATION EVIDENCE FRESS         S.5.272.505         S.5.144.378           S. INSPECTION FRESS         S.5.272.505         S.5.144.378           S. INSPECTION FRESS         S.5.272.505         S.5.144.378           S. INSPECTION FRESS         S.5.247         S.5.247           S. OTAL HOLE SCROW         S.5.247         S.5.247           S. OTAL NON-POLICY:         S.5.247         S.5.247           S. S. ALRIES-EMICOYEES         S.1.31.500         S.5.347           S. S. ALRIES-EMICOYEES         S.5.247         S.5.247           S. S. ALRIES-EMICOYEES         S.5.247         S.5.247           S. S. ALRIES-EMICOYEES	3. AGENCY ADDRESS:	1700 N VALLEY MILLS DR #2	110 CYPRESS STATION #105
S. TTLE PREMUMS:         \$3,79,144         \$607,71           S. YREAMIN REMITTE:         \$1,000         \$607,73           S. PRES REGIVED FOR CLOSING:         \$1,000         \$1,000           S. PRES REGIVED FOR CLOSING:         \$1,000         \$1,000           S. PRES REGIVED FOR CLOSING:         \$1,000         \$1,000           S. REGIVER FOR CLOSING:         \$1,000         \$2,000	4. AGENCY CITY, STATE, ZIP:	WACO, TX 76710	HOUSTON, TX 77090
S. TTLE PREMUMS:         \$3,79,144         \$607,71           S. YREAMIN REMITTE:         \$1,000         \$607,73           S. PRES REGIVED FOR CLOSING:         \$1,000         \$1,000           S. PRES REGIVED FOR CLOSING:         \$1,000         \$1,000           S. PRES REGIVED FOR CLOSING:         \$1,000         \$1,000           S. REGIVER FOR CLOSING:         \$1,000         \$2,000	INCOME		
6. % PREMUM REMUM REMUME:         15.00%         15.00%           7. RETARMATION FUDENCE FEBS:         53         5413           8. EXAMINATION FUDENCE FEBS:         53         5413           9. FORMATION FUDENCE FEBS:         53         5414           10. TAX CENTRECATES:         53         53           11. RECORDING FEBS:         5202.208         5146.238           12. RESTRUCTIONS:         50         53           13. INSPECTION FEBS:         500         571.410           14. TELEPONE FACINITIE:         53.022         571.410           15. TOTAL TITLE:         53.595.488         517.33.992           16. TELEPONE FACINITIE:         53.595.488         517.33.992           17. OTHER INCOME:         54.289.727         52.504.436           21. TOTAL TITLE:         53.595.488         517.33.992           21. TOTAL INCOME:         54.289.727         52.504.436           22. TOTAL INCOME:         54.289.727         52.504.436           23. COLUMERSPARTNERS:         50         503.022           24. TOTAL INCOME:         54.289.727         52.504.436           22. COLUMERSPARTNERS:         50         503.022           24. TOTAL INCOME:         50.0488         50.0488 <td< td=""><td></td><td>\$3,579,144</td><td>\$667,977</td></td<>		\$3,579,144	\$667,977
B. EXAMINATION EVDENCE FEES:         50         \$414           B. FEES RECEIVED FOR CLOSING:         \$135,363         \$311,00,100           11. RECORDING FEES:         \$200,000         \$142,220           13. INDIFECTION FEES:         \$200,000         \$142,220           14. BODORDING FEES:         \$200,000         \$140,220           15. INDIFECTION FEES:         \$200,000         \$140,220           16. INTERPOVERNICHT:         \$33,802,000         \$31,800           16. INTERPOVERNICHT:         \$33,800,000         \$31,800           16. INTERPOVERNICHT:         \$33,800,000         \$31,800           17. OTHER INCOME:         \$31,800,000         \$31,800           17. OTHER INCOME:         \$31,800,000         \$31,800           18. INTERPOVER SINCOME:         \$1,901,500         \$53,800,200           21. IOTAL INCOME:         \$32,901,700         \$53,800,200           22. SALARIES EMPLOYEES:         \$300,418         \$500,900           23. SALARIES EMPLOYEES:         \$300,418         \$500,900           23. SALARIES EMPLOYEES:         \$300,200         \$300           23. SALARIES EMPLOYEES:         \$300,200         \$300           23. SALARIES EMPLOYEES:         \$300,418         \$300,900           23. SALARIES EMPLOYEES:			
9. FEES RECEIVED FOR CLOSING.         \$135,833         \$431,183           10. TAX CERTIFICATES         \$202,208         \$140,239           11. RECORDING FEES         \$202,208         \$140,239           12. RESTRUCTONS         \$30         \$30           13. RECORDING FEES         \$30,022         \$75,143           15. TELEPHONE & FACSIMILE:         \$30         \$30           15. TELEPHONE & FACSIMILE:         \$30         \$30           16. INTEREST INCOME:         \$1,153         \$30           17. OTHER INCOME:         \$32,505,488         \$17,33,902           17. OTHER INCOME:         \$32,505,488         \$17,33,902           17. OTHER INCOME:         \$42,800,727         \$2,544,340           21. TOTAL INCOME:         \$42,800,727         \$2,544,340           22. SALARIES-EMPLOYEES         \$1,391,560         \$38,032           23. SALARIES-OWRERDARTINERS:         \$30         \$30           24. TOTAL INCOME:         \$32,42,43         \$32,43,032           23. SALARIES-OWRERDARTINERS:         \$30         \$30           24. TOTAL INCOME:         \$32,42,63         \$33,032           25. SALARIES-OWRERDARTINERS:         \$30         \$30           25. ALARIES-OWRERDARTINERS:         \$30         \$30	7. RETAINED TITLE PREMIUMS:	\$3,042,273	\$567,781
10. TAX CERTIFICATES:         \$175.999         \$100.100           11. RECORNER FEES:         \$202.00         \$14.002           12. KESTRUCTIONS         \$3         \$3           13. MORECTION FERSION         \$30         \$30           14. MORECTION FERSION         \$30.02         \$77.03           15. MORECTION FERSION         \$30.02         \$77.03           14. MORECTION FERSION         \$50.00         \$70.00           15. INCOME:         \$1.15.3         \$90           16. INTEREST INCOME:         \$52.55.67.4848         \$17.73.89           17. OTHER INCOME:         \$42.80.727         \$2.50.4340           21. TOTAL INCOME:         \$42.80.727         \$2.50.4340           22. SALARISE-EMPLOYEES:         \$1.391.500         \$533.022           23. BENEFITS-EMPLOYEES:         \$1.391.500         \$533.022           24. BENEFITS-EMPLOYEES:         \$1.391.500         \$533.022           25. EVENTES-WARRERS/RATTERES:         \$0         \$0           26. EVENTES-WARRERS/RATTERES:         \$10.275.532         \$0           26. EVENTES-WARRERS/RATTERES:         \$10.001.001.001.001.001.001.001.001.001.	8. EXAMINATION EVIDENCE FEES:	\$0	\$414
11. RECORDING FEBS:       \$202.206       \$14.239         12. RESTRICTONES:       \$0       \$1.000         13. INSPECTION FEBS:       \$0       \$1.000         14. COURRENVERNMENTE:       \$1.153       \$0         15. INTEREST INCOME:       \$1.153       \$0         17. OTHER INCOME:       \$2       \$77.33.992         18. TOTAL ITTLE:       \$3.595.482       \$77.348         21. TOTAL INCOME:       \$5.347       \$2         21. TOTAL INCOME:       \$5.347       \$2         22. SALARIES-EMPLOYEES:       \$1.391.560       \$538.032         22. SALARIES-EMPLOYEES:       \$1.391.560       \$538.032         22. SALARIES-EMPLOYEES:       \$1.391.560       \$538.032         23. SALARIES-EMPLOYEES:       \$1.391.560       \$538.032         23. SALARIES-EMPLOYEES:       \$1.391.560       \$538.032         23. SALARIES-MARTINERS:       \$0       \$30         24. EENEFTIS-EMPLOYEES:       \$1.391.560       \$30.248         25. SALARIES-MARTINERS:       \$1.391.560       \$30.229.071         25. SALARIES-MARTINERS:       \$1.391.560       \$30.229.071         25. SALARIES-MARTINERS:       \$1.391.560       \$30.229.071         25. SALARIES-MARTINERS:       \$1.391.560       \$30.229.071	9. FEES RECEIVED FOR CLOSING:	\$135,833	\$831,183
12. RESTRUCTIONS:         50         50           13. INSPECTION FEES:         53         51,000           14. COUREROVERNIGHT:         538,022         57,143           15. TELEPHORE & FACEIMLE:         51,153         51           15. TELEPHORE & FACEIMLE:         51,153         52           15. TOTAL ESCROV:         5507,082         577,349           21. TOTAL INCOME:         55,347         50           22. SULARIES COMPRESS         51,391,500         553,022           23. SULARIES COMPRESS         50         53,022           23. SULARIES COMPRESS         50         53,022           23. SULARIES COMPRESS         50         53,023           24. SENERTIS-COMPRESS         50,023         50           25. SULARIES COMPRESS         50,023         50           26. EXECTIFIC ANDRESS AND COMPRESS         50         50           27. EVER ATTORNERS & OTHERS:         50,023         50           28. EVECTIFIC ANDRESS AND COMPRESS         50         50           29. COMPRESS AND COMPRESS         50,023         50           20. COMPRESS AND COMPRESS         50,023         50           20. COMPRESS AND COMPRESS         50,023         50           20. COMPRESS AND COMPRESS	10. TAX CERTIFICATES:	\$175,999	\$109,160
13. NOPECTION FEES:         \$30         \$1,000           14. COURTEROVERNIGHT:         \$38,022         \$77,143           15. TELEPHONE & FACSMILE:         \$10         \$10           16. INTEROVERNIGHT:         \$35,595,586         \$17,733,922           17. OTHER NOOME:         \$25,247,777         \$25,264,340           18. INTORE SOME SOME SOME SOME SOME SOME SOME SOM			\$146,239
14. COURTEROVERINGHT:         \$38.022         \$77,133           15. TELEPHONE & FACSIMLE:         \$0         \$30           16. INTEREST INCOME:         \$11,53         \$90           17. OTHER INCOME:         \$32,555,498         \$17,733,482           18. ITAL ESCROW:         \$52,497         \$52,497           18. ITAL ESCROW:         \$52,497         \$52,564,440           EXPENSES         \$1,391,500         \$538,032           23. SALARIES EMICYTES:         \$1,391,500         \$538,032           24. BENETITS COMERSPARTNERS:         \$0         \$0           30. RENT:         \$22,553         \$0           24. DEPATTORNEY & OTHERS:         \$50,020         \$0           25. OFATTORNEY & OTHERS:         \$50,020         \$0           26. OFATTORNEY & OTHERS:         \$50,020         \$0           27. OFATTORNEY & OTHERS:         \$50,020         \$0           26. OFATTORNEY & OTHERS:         \$50,020         \$0           27. OFATTORNEY & OTHERS:         \$50,020         \$50,020 <td< td=""><td></td><td></td><td></td></td<>			
15. FELEPHONE & FACSIMUE:         50         50           16. INTERST INCOME:         \$1,153         50           17. OTHER NOOME:         \$1,53         50           18. INTERST INCOME:         \$3,5574,862         \$1,733,992           18. INTER NOOME:         \$4,260,727         \$2,504,340           21. TOTAL INCOME:         \$4,260,727         \$2,504,340           22. SALARIES-OWNERSPRATHERS:         \$1,391,500         \$538,032           23. SALARIES-OWNERSPRATHERS:         \$1,391,500         \$538,032           24. SALARIES-OWNERSPRATHERS:         \$1,091,500         \$538,032           25. SALARIES-OWNERSPRATHERS:         \$1,091,500         \$538,032           26. DEFINESUM:         \$1,292,433         \$2,92,971           26. DEFINESUM:         \$1,292,433         \$2,92,971           26. DEFINESUM:         \$1,292,433         \$2,92,971           27. DEFINESUM:         \$2,22,853         \$3,002           28. OF-OTHER AGENTSUM:         \$2,22,853         \$3,002           29. OF-OTHER AGENTSUM:         \$2,22,853         \$3,002           20. OF-OTHER AGENTSUM:         \$2,2483         \$3,573           30. OFTHER AGENTSUM:         \$2,2483         \$3,573           31. UTLITHES         \$1,20,008         \$3,374			
16. INTEREST INCOME:       \$1,133       \$0         17. OTHER NOOME:       \$20       \$1723,992         18. TOTAL TITLE:       \$35,595,488       \$17,733,982         20. TOTAL NON-POLICY:       \$53,477       \$22,504,340         EXPENSES       \$1,91,560       \$338,032         21. TOTAL NON-POLICY:       \$53,477       \$22,504,340         EXPENSES       \$1,91,560       \$338,032         22. SALARIES-EMPLOYTES:       \$1,91,560       \$30         23. SALARIES-OWNERSPARTINERS:       \$30       \$30         24. BEINETTS EMPLOYTES:       \$30,439       \$29,273         25. SOLARES-OWNERSPARTINERS:       \$30       \$30         26. ENERTIS CONNERSPARTINERS:       \$30,233       \$30         26. ENERTIS CONNERSPARTINERS:       \$30,243       \$30,203         27. CLATTORNERS & OTHERS:       \$27,338       \$30         28. CLATTORNERS & OTHERS:       \$27,338       \$30         29. CLATTORNERS & OTHERS:       \$23,324,84       \$46,931         30. RENT:       \$31,566       \$5,621         31. UTILITIES:       \$33,374       \$3,575         34. EMPLOYNEE TAAVEL LOGGINO:       \$33,374       \$3,575         35. INSURANCE ENRER:       \$30       \$30         3			
17. OTHER NCOME:         50         572.3           18. TOTAL ESCROW:         \$553.47         \$30           21. TOTAL INCOME:         \$4,280,727         \$32,544,340           21. TOTAL INCOME:         \$4,280,727         \$25,547           22. SALARIES-MPLOYEES:         \$1,391,550         \$53,847           22. SALARIES-MPLOYEES:         \$30,2438         \$50,277           23. SALARIES-MPLOYEES:         \$30,2438         \$50,2971           24. BENERTIS-MPLOYEES:         \$30,2438         \$50,2971           25. BENERTIS-MPLOYEES:         \$30,2438         \$50,2971           25. BENERTIS-MPLOYEES:         \$30,2438         \$50,200           26. DEC-OTHER AGENTS/UW:         \$52,2553         \$0           27. ELF-ATTORNER'S & OTHERS:         \$23,2884         \$43,381           20. OF-ATTORNER'S & OTHERS:         \$22,585,398         \$45,381           21. ACCOUNTING & AUDITING:         \$22,585,398         \$36,381           23. ADVERTISINS/PROMOTIONS:         \$12,323,284         \$35,581           23. ADVERTISINS/PROMOTIONS:         \$12,323,285         \$36,392           23. ADVERTISINS/PROMOTIONS:         \$12,323,285         \$36,392           23. ADVERTISINS/PROMOTIONS:         \$12,324,581         \$35,581           23. ADVERTISIN			
18. TOTAL TITLE:         33.595.488         \$1.733.992           19. TOTAL NON-POLICY:         55.347         50.347           21. TOTAL NON-POLICY:         55.347         52.347           21. TOTAL NON-POLICY:         55.347         52.347           22. SALARIES EMENDATES:         \$1.391,560         53.367           22. SALARIES EMENDATES:         \$3.00         53.302           23. SALARIES EMENDATES:         \$3.00         53.302           24. SALARIES EMENDATES:         \$3.00         53.302           25. SERVED-SER         \$3.00         \$3.25.33           26. ENERTIS-OWNERSPARTMERS:         \$3.00,88         \$3.22.353           26. ENERTIS-OWNERSPARTMERS:         \$2.55.33         \$0           27. EVELATIONNEYS & OTHERS:         \$2.23.33         \$0           28. CF-OTHER AGENTS/UW         \$2.23.23.44         \$4.5.31           28. OCOUNTING:         \$2.45.3         \$5.646           28. ACCOUNTING:         \$2.45.3         \$5.581           39. OPTHERNOPTONONON:         \$2.45.33         \$5.646           28. ACCOUNTING:         \$2.33.472         \$5.802           29. OPTHERNOPTONONON:         \$3.3747         \$5.801           29. OPTHERNOPTONONON:         \$3.3.5681         \$5.561 <t< td=""><td></td><td></td><td></td></t<>			
19. TOTAL ESCROV:         \$770.882         \$770.882           21. TOTAL INCOME:         \$4,280.727         \$23.347           21. TOTAL INCOME:         \$4,280.727         \$25,544,340           EXPENSES         \$1.391.560         \$533.002           22. SALARIES-MPLOYEES:         \$30.3438         \$99.971           23. BLANIES-MPLOYEES:         \$30.3438         \$99.971           24. BENERTIS-MVNERS/PARTINERS:         \$0         \$0           50. EUE-OTHER AGENTSUW:         \$0         \$0           22. OF-ATTORNERS'PARTINERS:         \$50.020         \$0           20. OF-ATTORNERS'S A OTHERS:         \$22.563.3         \$0           20. OF-ATTORNERS'S A OTHERS:         \$23.34.84         \$44.831           31. RENT:         \$32.328.44         \$44.831           32. OF-ATTORNERS'S A OTHERS:         \$27.533         \$0           32. OF-ATTORNERS'S A OTHERS:         \$23.284         \$45.831           33. AVERTSINOIPROMONTORS:         \$12.6328         \$5.561           33. ADVERTSINOIPROMONTORS:         \$12.6328         \$5.561           34. ENPLOYEENNES:         \$0         \$0           34. ENPLOYEENNES:         \$0         \$0           35.075         \$13.947         \$3.575           34.0000			
20. TOTAL NON-POLICY:         55.327         50           21. TOTAL NOCOME:         \$4,280,727         \$2,504,340           EXPENSES         \$1,391,560         \$538,032           22. SALANES-EMPLOYEES:         \$1,391,560         \$538,032           23. SALANES-OWNERSPERTINES:         \$302,493         \$92,771           25. BENCHTER-OWNERSPERTINES:         \$302,493         \$92,771           26. ENCITIONING:         \$528,603         \$90           27. EXE-ATTORNEYS & OTHERS:         \$500,200         \$90           28. CF-OTHER ACENTSUW:         \$22,553         \$90           29. CF-ATTORNEYS & OTHERS:         \$22,333         \$90           31. UTLITES:         \$13,566         \$5,566           32. ACCOUNTING:         \$2,664         \$7,521           31. UTLITES:         \$13,566         \$5,666           32. ACCOUNTING:         \$2,645         \$7,521           33. ADVETISMOPROMOTIONS:         \$12,632         \$5,561           34. MERIOYEE TISMOPROMOTIONS:         \$12,632         \$5,561           35. CF-OTHER ACENSE:         \$0         \$0           36. NOLLARCE:         \$30,723         \$58,699           37. TORNEYS & ADTORNES:         \$30,723         \$58,699           36. ACCOUNTING:			
21. TOTAL INCOME:         \$4,280,727         \$2,504,340           EXPENSES         31.91,500         \$538,032           22. SALARES-UNRESPARTNERS:         \$30,438         \$22,971           23. BERNETTS-UNRESPARTNERS:         \$30,438         \$22,971           24. BENETTS-UNRESPARTNERS:         \$30,438         \$22,971           25. EENERTS-OWNERSPARTNERS:         \$30,438         \$22,971           26. EDENETS-OWNERSPARTNERS:         \$30,438         \$30,239           27. EE-ATTORNEYS & OTHERS:         \$30,233         \$30           28. OF-ATTORNEYS & OTHERS:         \$222,254         \$46,391           30. RENT:         \$12,82,284         \$5,646           28. ADURTNOR & AUDITING:         \$222,254         \$5,646           29. ADURTNOR & AUDITING:         \$222,254         \$5,646           29. ADURTNOR & AUDITING:         \$24,2645         \$5,541           31. ADVERTISINGHROMOTIONS:         \$12,8,28         \$5,541           34. ENPLOYEE TRAVEL, LODGING:         \$33,472         \$30,819           35. INSURANCE:         \$30         \$0         \$0           36. INTERSTEXPENSE:         \$30,029         \$39,819         \$31,229           37. LEGAL EXPENSE:         \$30,029         \$0         \$0           3			
22       SALARIES-WINERSPARTINERS:       \$1,391,600       \$538,032         23       SALARES-OWNERSPARTINERS:       \$0       \$0         24       BENEFITS-WINERSPARTINERS:       \$0       \$0         25       DECOTHER AGENTSUW:       \$0       \$0         26       ENE-OTHER AGENTSUW:       \$0       \$0         27       DETATTORNEYS & OTHERS:       \$0       \$0         28       CF-OTHER AGENTSUW:       \$22,553       \$0         29       CF-ATTORNEYS & OTHERS:       \$27,333       \$0         30       RENT:       \$232,654       \$45,331         31       UTILITIES:       \$13,568       \$5646         32       ACCOUNTING & AUDITING:       \$2,645       \$7,221         33       AUPTENSINGPRONOTIONS:       \$16,222       \$9,819         36       INTEREST ENVERSE:       \$0       \$0         37       LEGAL EXPENSE:       \$0       \$0         39       DENESE:       \$0       \$0       \$0         31       UTILITIES:       \$1,7,78       \$5,528         34       DENERCHTINGPRONOTIONS:       \$16,222       \$9,819         30       INTEREST ENVENSE:       \$0       \$0 <td< td=""><td></td><td></td><td></td></td<>			
22       SALARIES-WINERSPARTINERS:       \$1,391,600       \$538,032         23       SALARES-OWNERSPARTINERS:       \$0       \$0         24       BENEFITS-WINERSPARTINERS:       \$0       \$0         25       DECOTHER AGENTSUW:       \$0       \$0         26       ENE-OTHER AGENTSUW:       \$0       \$0         27       DETATTORNEYS & OTHERS:       \$0       \$0         28       CF-OTHER AGENTSUW:       \$22,553       \$0         29       CF-ATTORNEYS & OTHERS:       \$27,333       \$0         30       RENT:       \$232,654       \$45,331         31       UTILITIES:       \$13,568       \$5646         32       ACCOUNTING & AUDITING:       \$2,645       \$7,221         33       AUPTENSINGPRONOTIONS:       \$16,222       \$9,819         36       INTEREST ENVERSE:       \$0       \$0         37       LEGAL EXPENSE:       \$0       \$0         39       DENESE:       \$0       \$0       \$0         31       UTILITIES:       \$1,7,78       \$5,528         34       DENERCHTINGPRONOTIONS:       \$16,222       \$9,819         30       INTEREST ENVENSE:       \$0       \$0 <td< td=""><td></td><td></td><td></td></td<>			
23       SALARIES-OWNERS/PARTNERS:       50       \$0         24       BENEFITS-EMPLOYEES:       \$324,348       \$92,971         25.       BENEFITS-EMPLOYEES:       \$30,020       \$0         26.       EAC-OTHER AGENTSUW:       \$0       \$0         27.       EAC-ATTORNEYS & OTHERS:       \$50,020       \$0         28.       CF-ATTORNEYS & OTHERS:       \$22,553       \$0         29.       CF-ATTORNEYS & OTHERS:       \$22,454       \$45,531         30.       RENT:       \$23,284       \$45,531         31.       UTILITIES:       \$13,568       \$5,551         32.       ADVERTISHUEL, LODGING:       \$24,284       \$5,551         34.       EMPLOYEE TRAVEL, LODGING:       \$33,374       \$3,575         35.       INSURANCE:       \$0       \$0         36.       INTERST EXPENSE:       \$0       \$0         36.       INTERST EXPENSE:       \$0       \$0         37.       LEGAL EXPENSE:       \$0       \$0         38.       LCORNES, TAXES, & FEES:       \$0,044       \$20,766         39.       POSTAGE & FREIGHT:       \$11,798       \$5,239         41.       ELOPHONE & FAX:       \$51,514       \$22,571	EXPENSES		
24. BENEFITS-EWRENPARTINERS:       \$0       \$00         25. BENEFITS-OWRENPARTINERS:       \$0       \$00         26. EFE-OTHER AGENTSUW:       \$00       \$00         27. EFE-ATTORNEYS & OTHERS:       \$50.000       \$00         28. CF-OTHER AGENTSUW:       \$22,553       \$00         29. CF-ATTORNEYS & OTHERS:       \$27,733       \$00         30. RENT:       \$22,264       \$45,351         31. UTILTES:       \$13,568       \$56,66         32. ACCOUNTING & AUDITING:       \$2,244       \$45,351         33. AUCTITIES       \$13,688       \$55,661         34. EMPLOYEE TRAVEL, LODGING:       \$13,374       \$33,374         33. AURANCE:       \$8,029       \$9,819         36. INTEREST ENPENSE:       \$0       \$00         37. LEGAL EXPENSE:       \$0       \$00         38. LICENSES, TAXES, & FEES:       \$8,044       \$20,766         39. POSTAGE & FREIGHT:       \$11,788       \$5,588         40. COURIER/OVERNIGHT:       \$35,727       \$98,693         41. TELEPHONE & FAX:       \$35,1514       \$22,716         42. PRINTING/PHOTOCOPYING:       \$35,086       \$211,584         43. OFFICE SUPPLIES:       \$36,815       \$234,662         44. ODURIENVEHICHUE LE	22. SALARIES-EMPLOYEES:	\$1,391,560	\$538,032
25         DEMERTISCONNERS/PARTNERS:         50         50           26         26         50         50         50           27         27         27         27         27         27         33         50           28         0.7         7.7         33         50         30         28         0.7         27         27         333         50           28         0.7         7.7         333         50         30         8         56         56         57         51         51         56         37         52         32         56         57         52         51         55         51         56         57         52         51         50 <t< td=""><td>23. SALARIES-OWNERS/PARTNERS:</td><td>\$0</td><td>\$0</td></t<>	23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
26         EFE-OTHER AGENTSUM:         \$0         \$0           27         EFE-ATTORNEYS & OTHERS:         \$50,020         \$0           28         CF-ATTORNEYS & OTHERS:         \$22,553         \$0           30         RENT:         \$23,284         \$45,331           31         UTUTTES:         \$13,568         \$55,646           32         ACCOUNTING & AUDTING:         \$24,645         \$7,521           33         AUCTRISING/PROMOTIONS:         \$12,65,283         \$55,581           34         EMELOYEE TRAVEL, LODGING:         \$33,374         \$35,575           35         INSURANCE:         \$8,029         \$9,819           36         INTEREST EXPENSE:         \$0         \$0           37         LEGAL EXPENSE:         \$0         \$0           38         LICENSES, TAXES, & FEES:         \$8,044         \$20,766           39         POSTAGE & FREIGHT:         \$11,798         \$55,981           40         COURIER/OVERNICHT:         \$35,677         \$38,809           41         TELPHONE & FAX:         \$51,514         \$22,5716           42         PRINTING/PHOTOCOPYING:         \$35,728         \$14,262           44         DURECTORS FEES:         \$23,092	24. BENEFITS-EMPLOYEES:	\$302,438	\$92,971
27     27     27     27     27     27     27     27     28     07     27     38     30       28     0.7     27     338     30     30     30     31     0.7     31     31     31     0.7     31     31     31     0.7     31     31     31     0.7     31     32     32     32     34     35     35     36     35     35     36     35     36     35     36     35     36     35     36     35     36     35     36     36     35     36     36     36     36     36     36     36     36     36     36     36     37     16     16     17     17     36     17     16     36     37     16     36     37     16     36     37     16     36     36     37     16     37     17     36     31     36     37     16     37     16     37     17     36     31     36     37     16     36     37     16     36     37     16     36     37     16     36     37     16     36     37     16     36     36     37     16	25. BENEFITS-OWNERS/PARTNERS:		\$0
28. CF-OTHER AGENTSUW:         \$22,553         \$0           28. CF-ATTORNEY & OTHERS:         \$27,333         \$0           31. UTLITES:         \$13,568         \$56,46           24. ACCOUNTING & AUDTING:         \$22,854         \$55,451           33. ADVERTSING/FROMOTIONS:         \$126,328         \$55,561           34. EMPLOYEE TRAVEL, LODGING:         \$33,374         \$33,374           35. INSURANCE:         \$60,029         \$9,919           36. INTEREST EXPENSE:         \$0         \$0           37. LEGAL EXPENSE:         \$0         \$0           38. LICENSES, TAXES, & FEES:         \$6,044         \$20,706           39. POSTAGE & FREIGHT:         \$11,798         \$5,928           40. COURER/OVERNIGHT:         \$35,635         \$23,865           41. TELEPHONE & FAX:         \$51,514         \$25,776           41. TELEPHONE & FAX:         \$51,514         \$25,776           41. TELEPHONE & FAX:         \$51,514         \$25,776           42. PRITINIG/PHOTOCOPVING:         \$35,728         \$14,4262           40. DERECORS FIEES:         \$56,195         \$2444           45. DEPRECIATION:         \$35,728         \$143,4262           40. DIECTORS FIEES:         \$0         \$0           50			
22. CF-ATTORNEYS & OTHERS:         \$27,338         \$0           30. RENT:         \$22,328,44         \$45,331           31. UTILITIES:         \$13,568         \$56,46           32. ACCOUNTING & AUDITING:         \$22,645         \$75,521           33. ADVERTISING/PROMOTIONS:         \$126,328         \$55,561           34. EMPLOYEE TRAVEL, LODGING:         \$33,374         \$35,757           35. INSURANCE:         \$60         \$0           36. INTERST EXPENSE:         \$60         \$0           37. LEGAL EXPENSE:         \$60         \$0           38. ICICNESS, TAXES, & FEES:         \$60,044         \$20,766           39. POSTAGE & REIGHT:         \$11,798         \$52,826           41. TELEPHONE & FARCINT:         \$51,514         \$25,776           42. PRINTING/PHOTOCOPYING:         \$35,026         \$11,154           43. OFFICE SUPPLIES:         \$36,635         \$23,662           44. EQUIPMENT/VEHICLE LEASE:         \$36,635         \$23,624           45. DIRECIGNTION:         \$35,728         \$14,262           44. DERECOATION:         \$35,728         \$14,262           45. DERECOATIONS:         \$6,1077         \$143           46. DIRECORDING FEES:         \$30         \$30           50. TAX C			
30. RENT:       \$22,854       \$46,931         31. UTILITES:       \$13,568       \$56,661         32. ACCOUNTING & AUDITING:       \$2,645       \$7,521         33. ADVERTISING/PROMOTIONS:       \$126,328       \$55,851         34. EMPLOYEE TRAVEL, LODGING:       \$126,328       \$55,975         35. INSURANCE:       \$60,029       \$9,919         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENES, TAXES, & FEES:       \$8,044       \$20,706         39. POSTAGE & FREIGHT:       \$11,798       \$55,928         40. COURER/OVERNIGHT:       \$35,636       \$31,564         42. PRITING/PHOTOCOPVING:       \$35,636       \$23,662         41. TELEPHONE & FAX:       \$51,514       \$25,776         42. PRITING/PHOTOCOPVING:       \$35,728       \$24,44         43. OFFICE SUPPLIES:       \$36,635       \$23,462         44. EQUIPMENTVEHICLE LEASE:       \$56,185       \$24,44         45. DEPRECIATION:       \$35,728       \$31,412,422         46. DIRECTORS FEES:       \$0       \$400         40. DISECTORS FEES:       \$0       \$0         50       \$17,644       \$131,680       \$143         47. DUES, B			
31. UTILITIES:       \$13.586       \$5.645         32. ACCOUNTING & AUDITING:       \$2.645       \$5.751         33. ADVERTISING/PROMOTIONS:       \$126.328       \$5.581         34. EMPLOYEE TRAVEL, LODGING:       \$33.374       \$3.575         35. INSURANCE:       \$6.029       \$9,919         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$6,004       \$20,766         39. POSTAGE & FREIGHT:       \$11,798       \$55,928         40. COURIER/OVERNIGHT:       \$35,427       \$98,659         41. TELEPHONE & FAX:       \$51,514       \$25,716         42. PRINTING/PHOTOCOPYING:       \$35,635       \$23,662         43. OFFICE SUPPLUES:       \$36,635       \$23,662         44. ODERECONTON:       \$35,728       \$14,262         44. DUERNON:       \$35,728       \$14,262         45. DIRECTORS FEES:       \$0       \$0         50       \$14,262       \$14,262         46. DIRECTORS FEES:       \$0       \$0         50       \$14,262       \$14,262         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0         50       \$176,885       \$109,207 <td></td> <td></td> <td></td>			
32. ACCOUNTING & AUDITING:       \$26,45       \$7,521         33. ADVERTISING/PROMOTIONS:       \$126,328       \$5,571         34. EMPLOYEE TRAVEL, LODGING:       \$33,374       \$3,575         35. INSURANCE:       \$600       \$0         36. INTERST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$8,044       \$20,766         39. DOSTAGE & FREIGHT:       \$11,798       \$5,228         40. COURER/OVERNIGHT:       \$35,427       \$08,669         41. TELEPHONE & FAX:       \$51,514       \$25,728         40. OCHRE/OVERNIGHT:       \$35,096       \$11,154         43. OFFICE SUPPLIES:       \$36,635       \$22,862         44. EQUIPMENT/VEHICLE LEASE:       \$36,635       \$22,862         44. EQUIPMENT/VEHICLE LEASE:       \$36,835,728       \$14,4262         45. DIRECTORS FEES:       \$0       \$43         47. DURES ADSOLATIONS:       \$5,707       \$143         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. TAX CERTIFICATES PAID:       \$131,800       \$0         52. PLANT LEASEL/PDATES:       \$20,901       \$0         5		. ,	
33. ADVERTISING/PROMOTIONS:       \$126.328       \$5.841         34. EMPLOYEE TRAVEL, LODGING:       \$33.374       \$3.575         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LUCENSES, TAXES, & FEES:       \$0.044       \$20.766         39. POSTAGE & FREIGHT:       \$11.798       \$55.528         40. COURIER/OVERNIGHT:       \$35.427       \$98.659         41. TELEPHONE & FAX:       \$51.514       \$22.776         42. PRINTING/PHOTOCOPYING:       \$35.6635       \$23.362         43. OFFICE SUPPLIES:       \$36.635       \$23.662         44. EQUIPMENT/VEHICLE LEASE:       \$36.635       \$23.622         44. EQUIPMENT/VEHICLE LEASE:       \$36.635       \$23.622         45. DERECIATION:       \$35.728       \$14.262         46. DIRECTORS FEES:       \$0       \$0         50       \$0       \$0         50. TAX CERTIFICATES PAID:       \$17.688       \$109.207         51.78       \$0       \$0       \$0         50. TAX CERTIFICATES PAID:       \$17.6885       \$109.207         51.77       \$13.348       \$0       \$0         52.77       \$0       \$0       \$0         53.077			
34. EMPLOYEE TRAVEL, LODGING:       \$33,374       \$3,375         35. INSURANCE:       \$8,029       \$9,819         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$8,044       \$20,766         39. POSTAGE & FREIGHT:       \$11,798       \$5,528         40. COURER/OVERNIGHT:       \$53,514       \$25,728         41. TELEPHONE & FAX:       \$51,514       \$25,714         42. PRINTING/PHOCOOPYING:       \$335,096       \$11,584         43. OFFICE SUPPLIES:       \$36,635       \$23,662         44. EOUPMENT/FHICLE LEASE:       \$36,635       \$23,662         45. DEPRECIATION:       \$35,728       \$14,262         46. DIPMENT/FHICLE LEASE:       \$36,723       \$14,262         46. DIRECTORS FEES:       \$0       \$14,262         47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$143         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$174,885       \$109,207         51. RECORDING FEES:       \$2,2906,802       \$77,234         52. PLANT LEASELUPDATES:       \$2,2906,802       \$37,672		. ,	. ,
35. INSURANCE:       \$8.029       \$9.819         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$10,798       \$5,528         39. POSTAGE & FREIGHT:       \$11,798       \$55,528         40. COURIER/OVERNIGHT:       \$35,427       \$98,659         41. TELEPHONE & FAX:       \$51,514       \$25,776         42. PRINTING/PHOTOCOPYING:       \$36,635       \$23,662         44. COURIER/OVERNIGHT:       \$36,728       \$244         43. OFFICE SUPPLIES:       \$36,635       \$23,662         44. EQUIPMENT/VEHICLE LEASE:       \$36,635       \$244         45. DEPRECIATION:       \$35,728       \$444         45. DEPRECIATION:       \$35,728       \$444         46. DIRECTORS FEES:       \$0       \$0         40. DOLES & ADARDS & ASSOCIATIONS:       \$6,707       \$1430         47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$143         48. BDD DEBTS:       \$10,9207       \$1         50. TAX CERTIFICATES PAID:       \$10,837       \$10,9207         51. RECORDING FEES PAID:       \$17,648       \$10,9207         52. PLANT LEASEUPDATES:       \$2,901       \$13,660         52.			
36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$8,044       \$20,766         39. POSTAGE & FREIGHT:       \$11,798       \$5,522         40. COURERVOYENIGHT:       \$35,427       \$98,659         41. TELEPHONE & FAX:       \$51,154       \$25,716         42. PRINTING/PHOTOCOPYING:       \$35,096       \$311,584         43. OFFICE SUPPLIES:       \$36,635       \$23,662         44. EQUIPMENT/VEICLE LEASE:       \$58,185       \$244         45. DEPRECIATION:       \$35,728       \$14,262         46. DIRECTORS FEES:       \$6,707       \$143         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$17,685       \$109,207         51. RECORDING FEES PAID:       \$17,422       \$17,724         48. BAD DEBTS:       \$10,927       \$131,860         52. PLANT LEASE/UPDATES:       \$17,422       \$17,724         53. DOUST ADDE NON-LOTENTS:       \$2,990       \$0         54. FINES OR PENALTIES:       \$2,291       \$17,241         55. DONATIONS/LOBBYING:       \$2,291       \$17,241         58. OCTAL TITLE:       \$22,906,802       \$13,67,247         59.			
37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$6,044       \$20,766         39. POSTAGE & FREIGHT:       \$11,798       \$5,520         40. COURTER/OVERNIGHT:       \$35,427       \$98,669         41. TELEPHONE & FAX:       \$51,514       \$25,716         42. PRINTING/PHOTOCOPYING:       \$35,096       \$11,584         43. OFFICE SUPPLIES:       \$36,635       \$23,662         44. EQUIPMENT/VEHICLE LEASE:       \$58,185       \$244         45. DEPRECIATION:       \$35,728       \$14,262         46. DIRECTORS FEES:       \$0       \$343         47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$143         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$19,1517       \$109,207         51. RECORDING FEES PAID:       \$19,1517       \$113,680         52. PLANT LEASEL/PDATES:       \$0       \$0         54. ONATIONSALOBEVING:       \$2,2971       \$77,234         53. ONATIONSALOBEVING:       \$2,2906,802       \$13,267,247         54. FINES OR PENALTIES:       \$2,2906,802       \$13,267,247         55. CONATIONSALOBEVING:       \$3,3757       \$20         56. TADE ASSOCIATION FEES:       \$2,2906,802       \$1,367,2		. ,	. ,
38. LICENSES, TAXES, & FEES:       \$8,044       \$20,766         39. POSTAGE & FREIGHT:       \$11,798       \$5,928         40. COURIER/OVERNIGHT:       \$35,427       \$98,669         41. TELEPHONE & FAX:       \$51,514       \$25,776         42. PRINTING/PHOTOCOPYING:       \$35,096       \$51,154         43. OFFICE SUPPLIES:       \$36,635       \$23,662         44. EQUIPMENT/VEHICLE LEASE:       \$58,185       \$244         45. DEPRECIATION:       \$35,728       \$14,262         46. DIRECTORS FEES:       \$0       \$44,262         46. DIRECTORS FEES:       \$0       \$44,262         47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$143         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$176,885       \$109,207         52. PLANT LEASEL/PDATES:       \$7,422       \$77,234         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$2,906,802       \$13,7941         57. OTHER EXPENALTIES:       \$2,2906 <td< td=""><td></td><td></td><td></td></td<>			
39. POSTAGE & FREIGHT:       \$11,798       \$5,228         40. COURIER/OVERNIGHT:       \$35,427       \$98,659         41. TELEPHONE & FAX:       \$51,514       \$25,716         42. PRINTING/PHOTOCOPVING:       \$35,096       \$11,584         43. OFFICE SUPPLIES:       \$36,635       \$23,662         44. EQUIPMENT/VEHICLE LEASE:       \$58,185       \$244         45. DEPRECIATION:       \$35,728       \$14,262         46. DIRECTORS FEES:       \$0       \$430         47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$14,262         48. BD DEBTS:       \$0       \$0         \$0       \$430       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$176,885       \$109,207         52. PLANT LEASE/UPDATES:       \$7,422       \$77,234         53. DONATIONS/LOBBYING:       \$52,999       \$0         54. FINES OR PENALTIES:       \$2,971       \$715         57. OTHER EXPENSES:       \$32,2868       \$137,941         58. TOTAL INS/LOBBYING:       \$2,2068,002       \$13,67,247 <td></td> <td></td> <td></td>			
40. COURIER/OVERNIGHT:       \$35,427       \$98,659         41. TELEPHONE & FAX:       \$51,514       \$25,716         42. PRINTING/PHOTOCOPYING:       \$35,096       \$11,584         43. OFFICE SUPPLIES:       \$36,635       \$23,662         44. EQUIPMENT/VEHICLE LEASE:       \$58,185       \$244         45. DEPRECIATION:       \$35,728       \$430         47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$143         48. BAD DEBTS:       \$0       \$400         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$191,517       \$131,680         52. PLANT LEASE/UPDATES:       \$7,422       \$77,234         53. DONATIONS/LOBB FING:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBB FING:       \$2,291       \$0         55. DONATIONS/LOBB FING:       \$2,291       \$0         56. TOTAL ESCROW:       \$13,660       \$61,568         57. OTHER EXPENSES:       \$2,291       \$0         56. TOTAL ESCROW:       \$51,366       \$366,745         51. INCOME/LOSS TITLE:		. ,	
42. PRINTING/PHOTOCOPYING:       \$35,096       \$11,584         43. OFFICE SUPPLIES:       \$36,635       \$22,062         44. EQUIPMENTX/PERCLE LEASE:       \$58,185       \$23,662         45. DEPRECIATION:       \$35,728       \$14,262         46. DIRECTORS FEES:       \$0       \$430         47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$143         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$191,517       \$131,680         52. PLANT LEASE/UPDATES:       \$7,422       \$77,233         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$191,517       \$131,680         55. DONATIONS/LOBBYING:       \$5,299       \$0         55. DONATIONS/LOBBYING:       \$52,299       \$0         55. TOTAL ITELE:       \$22,906,802       \$13,79,41         58. TOTAL ITLE:       \$22,906,802       \$13,79,41         59. TOTAL ESCROW:       \$33,412,210       \$22,018,815         50. TOTAL EXPENSES:       \$33,412,210       \$20,018,815         51. NCOMELOSS TITLE:       \$688,686       \$366,745 <td>40. COURIER/OVERNIGHT:</td> <td></td> <td></td>	40. COURIER/OVERNIGHT:		
43. OFFICE SUPPLIES:       \$36,635       \$223,662         44. EQUIPMENT/VEHICLE LEASE:       \$58,185       \$244         45. DEPRECIATION:       \$35,728       \$14,262         46. DIRECTORS FEES:       \$0       \$430         47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$143         48. BAD DEBTS:       \$0       \$143         49. LOSS & LOSS ADUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$191,517       \$131,680         52. PLANT LEASE/UPDATES:       \$1,422       \$77,234         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         54. FINES OR PENALTIES:       \$2,991       \$0         55. DONATIONS/LOBBYING:       \$5,239       \$0         56. TRADE ASSOCIATION FEES:       \$2,971       \$115         57. OTHER EXPENSES:       \$2,906,802       \$1,37,941         58. TOTAL TITLE:       \$2,906,802       \$1,37,941         59. TOTAL ESCROW:       \$501,650       \$651,568         60. TOTAL EXPENSES:       \$3,3,412,210       \$2,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$3,66,745      <	41. TELEPHONE & FAX:	\$51,514	\$25,716
44. EQUIPMENT/VEHICLE LEASE:       \$58,185       \$244         45. DEPRECIATION:       \$33,728       \$14,262         46. DIRECTORS FEES:       \$0       \$430         47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$143         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$191,517       \$131,680         52. PLANT LEASE/UPDATES:       \$77,234       \$131,680         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$109,207       \$0         55. DONATIONS/LOBBYING:       \$2,991       \$0         56. TRADE ASSOCIATION FEES:       \$2,371       \$713,7941         57. OTHER EXPRENSES:       \$32,268       \$137,941         58. TOTAL NON-POLICY ABSTRACT:       \$33,412,210       \$22,018,815         61. TOTAL EXPENSES:       \$33,412,210       \$22,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS STITLE:       \$13,412,210       \$22,018,815         64. INCOME/LOSS NON-POLICY:       \$1,590       \$0         65. NET INCOME/LOSS:       \$868,517 <td>42. PRINTING/PHOTOCOPYING:</td> <td>\$35,096</td> <td>\$11,584</td>	42. PRINTING/PHOTOCOPYING:	\$35,096	\$11,584
45. DEPRECIATION:       \$35,728       \$14,262         46. DIRECTORS FEES:       \$0       \$430         47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$143         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$191,517       \$131,680         52. PLANT LEASE/UPDATES:       \$7,422       \$77,234         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,291       \$0         56. TRADE ASSOCIATION FEES:       \$2,291       \$0         57. OTHER EXPENSES:       \$32,868       \$137,941         58. TOTAL TITLE:       \$2,906,802       \$1,367,247         59. TOTAL ESCROW:       \$178,241       \$137,941         58. TOTAL NON-POLICY ABSTRACT:       \$33,757       \$0         50. TOTAL EXPENSES:       \$33,757       \$0         61. TOTAL EXPENSES:       \$13,412,210       \$2,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS TONDUCY:       \$1,590       \$0         64. INCOME/LOSS NON-POLICY:       \$1,590       \$0	43. OFFICE SUPPLIES:	\$36,635	\$23,662
46. DIRECTORS FEES:       \$0       \$430         47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$143         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$191,517       \$131,680         52. PLANT LEASE/UPDATES:       \$7,422       \$77,234         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,971       \$137,941         57. OTHER EXPENSES:       \$2,971       \$715         57. OTHER EXPENSES:       \$2,906,802       \$137,941         58. TOTAL TITLE:       \$2,906,802       \$137,941         59. TOTAL ESCROW:       \$33,757       \$2         50. TOTAL NON-POLICY ABSTRACT:       \$3,757       \$2,018,815         61. TOTAL EXPENSES:       \$3,412,210       \$2,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS NON-POLICY:       \$1,520       \$2         64. INCOME/LOSS NON-POLICY:       \$1,520       \$4865,525         66. NUMBER OF POLICIES ISSUED:       \$1,130       \$1,137	44. EQUIPMENT/VEHICLE LEASE:	\$58,185	\$244
47. DUES, BOARDS & ASSOCIATIONS:       \$6,707       \$143         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$131,680       \$131,680         52. PLANT LEAS/UPDATES:       \$7,422       \$77,234         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$52,299       \$0         56. TRADE ASSOCIATION FEES:       \$2,2971       \$715         57. OTHER EXPENSES:       \$22,971       \$715         57. OTHAL BSCROW:       \$200,6802       \$137,941         58. TOTAL ISCROW:       \$501,660       \$651,568         60. TOTAL NON-POLICY ABSTRACT:       \$33,412,210       \$20,018,815         61. TOTAL EXPENSES:       \$33,412,210       \$20,018,815         62. INCOME/LOSS TITLE:       \$668,686       \$366,745         63. INCOME/LOSS NON-POLICY:       \$1,590       \$0         64. INCOME/LOSS NON-POLICY:       \$1,590			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$191,517       \$131,680         52. PLANT LEASE/UPDATES:       \$7,422       \$77,234         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,971       \$715         56. TRADE ASSOCIATION FEES:       \$2,971       \$715         57. OTHER EXPENSES:       \$2,971       \$715         57. OTHER EXPENSES:       \$2,906,802       \$137,941         58. TOTAL ITILE:       \$2,906,802       \$137,941         59. TOTAL ESCROW:       \$501,650       \$651,568         60. TOTAL NON-POLICY ABSTRACT:       \$33,757       \$0         50. G1. TOTAL EXPENSES:       \$33,412,210       \$2,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS NON-POLICY:       \$115,900       \$0         64. INCOME/LOSS:       \$4868,517       \$485,525         66. NUMBER OF POLICIES ISSUED:       \$1,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0 </td <td></td> <td></td> <td></td>			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$191,517       \$131,680         52. PLANT LEASE/UPDATES:       \$7,422       \$7,7,234         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,299       \$0         56. TRADE ASSOCIATION FEES:       \$2,971       \$715         57. OTHER EXPENSES:       \$22,906,802       \$137,941         58. TOTAL TITLE:       \$22,906,802       \$13,67,247         59. TOTAL ESCROW:       \$501,650       \$661,568         60. TOTAL NON-POLICY ABSTRACT:       \$3,412,210       \$2,018,815         61. TOTAL EXPENSES:       \$3,412,210       \$2,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS TITLE:       \$688,686       \$366,745         64. INCOME/LOSS NON-POLICY:       \$1,590       \$0         65. NET INCOME/LOSS:       \$4865,525       \$66,8517       \$4865,525         66. NUMBER OF POLICIES ISSUED:       4,130       1,137       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0       0		. ,	
50. TAX CERTIFICATES PAID:       \$176,885       \$109,207         51. RECORDING FEES PAID:       \$191,517       \$131,680         52. PLANT LEASE/UPDATES:       \$7,422       \$77,424         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$52,299       \$0         56. TRADE ASSOCIATION FEES:       \$22,971       \$715         57. OTHER EXPENSES:       \$22,906,802       \$137,941         58. TOTAL TITLE:       \$22,906,802       \$13,667,247         59. TOTAL ESCROW:       \$501,650       \$661,568         60. TOTAL NON-POLICY ABSTRACT:       \$33,757       \$0         50. INCOME/LOSS TITLE:       \$688,686       \$3366,745         61. TOTAL EXPENSES:       \$1178,241       \$118,780         62. INCOME/LOSS NON-POLICY:       \$15,990       \$0         65. NET INCOME/LOSS:       \$178,241       \$118,780         66. NUMBER OF POLICIES ISSUED:       \$1,307       \$0         66. NUMBER OF POLICIES ISSUED:       \$1,300       \$1,377         66. NUMBER OF POLICIES ISSUED:       \$1,300       \$1,377         66. NUMBER OF POLICIES ISSUED:       \$1,300       \$1,377         67. ALLOCATED TO UNDERWRITERS:<			
51. RECORDING FEES PAID:       \$191,517       \$131,680         52. PLANT LEASE/UPDATES:       \$7,422       \$77,234         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$2,971       \$715         57. OTHER EXPENSES:       \$2,971       \$715         57. OTHER EXPENSES:       \$2,906,802       \$137,941         58. TOTAL TITLE:       \$2,906,802       \$13,367,247         59. TOTAL ESCROW:       \$501,650       \$605,002         50. TOTAL NON-POLICY ABSTRACT:       \$3,757       \$0         61. TOTAL EXPENSES:       \$3,412,210       \$22,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS NON-POLICY:       \$118,780       \$118,780         64. INCOME/LOSS NON-POLICY:       \$1,590       \$0         65. NET INCOME/LOSS:       \$8686,517       \$485,525         66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$7,422       \$77,234         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,299       \$0         56. TRADE ASSOCIATION FEES:       \$2,971       \$715         57. OTHER EXPENSES:       \$2,990       \$137,941         58. TOTAL TITLE:       \$2,906,802       \$137,941         58. TOTAL TITLE:       \$2,906,802       \$137,941         59. TOTAL EXPENSES:       \$32,868       \$137,941         59. TOTAL EXPENSES:       \$32,868       \$137,941         59. TOTAL EXPRESES:       \$32,868       \$137,941         50. TOTAL NON-POLICY ABSTRACT:       \$33,757       \$0         50. TOTAL NON-POLICY ABSTRACT:       \$3,412,210       \$2,018,815         62. INCOME/LOSS TITLE:       \$6688,686       \$366,745         63. INCOME/LOSS ESCROW:       \$178,241       \$118,780         64. INCOME/LOSS:       \$118,780       \$0         65. NET INCOME/LOSS:       \$4868,517       \$485,525         66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0		. ,	
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,299       \$0         56. TRADE ASSOCIATION FEES:       \$2,971       \$715         57. OTHER EXPENSES:       \$2,906,802       \$137,941         58. TOTAL TITLE:       \$2,906,802       \$137,941         59. TOTAL ESCROW:       \$501,650       \$651,568         60. TOTAL NON-POLICY ABSTRACT:       \$3,757       \$0         51. TOTAL EXPENSES:       \$3,412,210       \$2,918,815         62. INCOME/LOSS TITLE:       \$6688,686       \$366,745         63. INCOME/LOSS TITLE:       \$6688,686       \$3118,780         64. INCOME/LOSS NON-POLICY:       \$178,241       \$118,780         65. NET INCOME/LOSS:       \$1688,517       \$0         66. NUMBER OF POLICIES ISSUED:       \$4,130       \$1,137         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,299       \$0         56. TRADE ASSOCIATION FEES:       \$2,971       \$715         57. OTHER EXPENSES:       \$32,868       \$137,941         58. TOTAL TITLE:       \$2,906,802       \$14,367,247         59. TOTAL ESCROW:       \$501,650       \$651,568         60. TOTAL NON-POLICY ABSTRACT:       \$33,412,210       \$2,018,815         61. TOTAL EXPENSES:       \$33,412,210       \$2,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$33,67,745         63. INCOME/LOSS TITLE:       \$688,686       \$3,66,745         63. INCOME/LOSS NON-POLICY:       \$118,780       \$118,780         64. INCOME/LOSS NON-POLICY:       \$1,590       \$0         65. NET INCOME/LOSS:       \$868,517       \$485,525         66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$5,299       \$0         56. TRADE ASSOCIATION FEES:       \$2,971       \$715         57. OTHER EXPENSES:       \$32,868       \$137,941         58. TOTAL TITLE:       \$2,906,802       \$137,941         59. TOTAL ESCROW:       \$501,650       \$661,560         60. TOTAL NON-POLICY ABSTRACT:       \$33,412,210       \$0         61. TOTAL EXPENSES:       \$33,412,210       \$22,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$33,412,210         63. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS NON-POLICY:       \$178,241       \$118,780         64. INCOME/LOSS NON-POLICY:       \$1,590       \$0         65. NET INCOME/LOSS:       \$1485,525       \$485,525         66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0			
56. TRADE ASSOCIATION FEES:       \$2,971       \$715         57. OTHER EXPENSES:       \$32,868       \$137,941         58. TOTAL TITLE:       \$2,906,802       \$13,7941         59. TOTAL SCROW:       \$501,650       \$651,568         60. TOTAL NON-POLICY ABSTRACT:       \$3,757       \$0         61. TOTAL EXPENSES:       \$3,412,210       \$2,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS ESCROW:       \$178,241       \$118,780         64. INCOME/LOSS NON-POLICY:       \$1,590       \$0         65. NET INCOME/LOSS:       \$868,517       \$485,525         66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0			
57. OTHER EXPENSES:       \$32,868       \$137,941         58. TOTAL TITLE:       \$2,906,802       \$1,367,247         59. TOTAL ESCROW:       \$501,650       \$661,568         60. TOTAL NON-POLICY ABSTRACT:       \$3,757       \$0         61. TOTAL EXPENSES:       \$3,412,210       \$2,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS TITLE:       \$688,686       \$178,241         64. INCOME/LOSS NON-POLICY:       \$1,590       \$18,500         65. NET INCOME/LOSS:       \$868,517       \$485,525         66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:         \$2,906,802         \$1,367,247           59. TOTAL ESCROW:         \$501,650         \$651,568           60. TOTAL NON-POLICY ABSTRACT:         \$3,757         \$0           61. TOTAL EXPENSES:         \$3,412,210         \$2,018,815           62. INCOME/LOSS TITLE:         \$688,686         \$366,745           63. INCOME/LOSS ESCROW:         \$1178,241         \$118,780           64. INCOME/LOSS NON-POLICY:         \$1,590         \$0           65. NET INCOME/LOSS:         \$868,517         \$485,525           66. NUMBER OF POLICIES ISSUED:         4,130         1,137           67. ALLOCATED TO UNDERWRITERS:         0         0		+ /-	
59. TOTAL ESCROW:       \$501,650       \$651,568         60. TOTAL NON-POLICY ABSTRACT:       \$3,757       \$0         61. TOTAL EXPENSES:       \$3,412,210       \$2,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS ESCROW:       \$178,241       \$118,780         64. INCOME/LOSS NON-POLICY:       \$1,590       \$0         65. NET INCOME/LOSS:       \$868,517       \$0         66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0	58. TOTAL TITLE:		
60. TOTAL NON-POLICY ABSTRACT:       \$3,757       \$0         61. TOTAL EXPENSES:       \$3,412,210       \$2,018,815         62. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS ESCROW:       \$178,241       \$118,780         64. INCOME/LOSS NON-POLICY:       \$1,590       \$0         65. NET INCOME/LOSS:       \$868,517       \$485,525         66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0	59. TOTAL ESCROW:		
62. INCOME/LOSS TITLE:       \$688,686       \$366,745         63. INCOME/LOSS ESCROW:       \$178,241       \$118,780         64. INCOME/LOSS NON-POLICY:       \$1,590       \$0         65. NET INCOME/LOSS:       \$868,517       \$485,525         66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0	60. TOTAL NON-POLICY ABSTRACT:		
63. INCOME/LOSS ESCROW:       \$178,241       \$118,780         64. INCOME/LOSS NON-POLICY:       \$1.590       \$0         65. NET INCOME/LOSS:       \$868,517       \$485,525         66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0	61. TOTAL EXPENSES:	\$3,412,210	\$2,018,815
63. INCOME/LOSS ESCROW:       \$178,241       \$119,780         64. INCOME/LOSS NON-POLICY:       \$1.590       \$0         65. NET INCOME/LOSS:       \$868,517       \$485,525         66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0			
64. INCOME/LOSS NON-POLICY:         \$1,590         \$0           65. NET INCOME/LOSS:         \$868,517         \$485,525           66. NUMBER OF POLICIES ISSUED:         4,130         1,137           67. ALLOCATED TO UNDERWRITERS:         0         0			
65. NET INCOME/LOSS:         \$868,517         \$485,525           66. NUMBER OF POLICIES ISSUED:         4,130         1,137           67. ALLOCATED TO UNDERWRITERS:         0         0			
66. NUMBER OF POLICIES ISSUED:       4,130       1,137         67. ALLOCATED TO UNDERWRITERS:       0       0			
67. ALLOCATED TO UNDERWRITERS: 0 0	03. NET INCOME/LU33:	110,000¢	<b>ቅ46</b> 3,523
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	4,130	1.137
68. ALLOCATED FROM UNDERWRITER: 0 0		,	
	68. ALLOCATED FROM UNDERWRITER:	0	0

2000 12/40		
Affiliated Agents		
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
INCOME		
5. TITLE PREMIUMS:	\$11,999,856	\$13,474,340
6. % PREMIUM REMITTED:	15.00%	14.98%
7. RETAINED TITLE PREMIUMS:	\$10,199,877	\$11,456,114
8. EXAMINATION EVIDENCE FEES:	\$91,759	\$366,541
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$359,144	\$471,711
11. RECORDING FEES:	\$547,236	\$364,649
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$347,288	\$0 \$328.895
15. TELEPHONE & FACSIMILE:	\$0	\$0\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$170,987	\$67,960
18. TOTAL TITLE:	\$11,716,291	\$13,055,870
19. TOTAL ESCROW:	\$1,406,267	\$1,491,451
20. TOTAL NON-POLICY:	\$94,689	<u>\$111,784</u>
21. TOTAL INCOME:	\$13,217,247	\$14,659,105
EXPENSES 22. SALARIES-EMPLOYEES:	\$5,973,151	\$5,752,795
23. SALARIES-OWNERS/PARTNERS:	\$0,973,131 \$0	\$3,732,7 <del>9</del> 3 \$0
24. BENEFITS-EMPLOYEES:	\$532,700	\$1,376,444
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$285,396	\$282,294
27. E/E-ATTORNEYS & OTHERS:	\$0	\$8,503
28. C/F-OTHER AGENTS/UW:	\$0	\$8,250
29. C/F-ATTORNEYS & OTHERS:	\$575,540	\$385,657
30. RENT:	\$638,853	\$764,024
31. UTILITIES:	\$37,675	\$26,152
32. ACCOUNTING & AUDITING:	\$11,966	\$12,246
33. ADVERTISING/PROMOTIONS:	\$194,611	\$208,043
34. EMPLOYEE TRAVEL, LODGING:	\$10,044	\$560,614
35. INSURANCE: 36. INTEREST EXPENSE:	\$32,370 \$15,829	\$82,062 \$0
37. LEGAL EXPENSE:	\$13,829 \$46,189	\$0 \$147
38. LICENSES, TAXES, & FEES:	\$27,736	\$3,951
39. POSTAGE & FREIGHT:	\$36,778	\$31,379
40. COURIER/OVERNIGHT:	\$361,411	\$307,148
41. TELEPHONE & FAX:	\$197,526	\$115,183
42. PRINTING/PHOTOCOPYING:	\$0	\$136,637
43. OFFICE SUPPLIES:	\$286,999	\$48,514
44. EQUIPMENT/VEHICLE LEASE:	\$219,824	\$94,956
45. DEPRECIATION:	\$171,966	\$123,306
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$15,566	\$48,566
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$6,908 \$0
50. TAX CERTIFICATES PAID:	\$0 \$359,144	\$0 \$470,794
51. RECORDING FEES PAID:	\$477,023	\$365,254
52. PLANT LEASE/UPDATES:	\$148.628	\$41,494
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$21,709	\$32,808
56. TRADE ASSOCIATION FEES:	\$18,645	\$24,294
57. OTHER EXPENSES:	\$237,100	\$64,862
58. TOTAL TITLE:	\$10,934,377	\$11,383,285
59. TOTAL ESCROW:	\$1,045,495	\$1,081,280
60. TOTAL NON-POLICY ABSTRACT:	\$104,147	\$81,361
61. TOTAL EXPENSES:	\$12,084,020	\$12,545,926
62. INCOME/LOSS TITLE:	\$781,914	\$1,672,585
63. INCOME/LOSS ESCROW:	\$360,772	\$1,072,383 \$410,171
64. INCOME/LOSS NON-POLICY:	(\$9,458)	<u></u>
65. NET INCOME/LOSS:	\$1,133,227	\$2,113,179
	00.004	22.244
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	22,634 0	22,014 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
G. ALLOONTED TROM ONDERWATER.	0	0

#### Affiliated Agents 1. AGENCY NUMBER: 1505959 1505610 2. AGENCY NAME: LANDAMERICA AMERICAN TITLE CO LANDAMERICA AUSTIN TITLE CO 3. AGENCY ADDRESS: 6029 BELTLINE RD STE 200 1515 CAPITAL OF TX HWY S 5TH FL 4. AGENCY CITY, STATE, ZIP: DALLAS, TX 75240 **AUSTIN, TX 78745** INCOME 5. TITLE PREMIUMS: \$71,726,844 \$17,067,253 6. % PREMIUM REMITTED: 15.00% 15.00% 7. RETAINED TITLE PREMIUMS: \$60,967,817 \$14,507,164 8. EXAMINATION EVIDENCE FEES: \$1,382,161 \$632.335 9. FEES RECEIVED FOR CLOSING: \$1,553,589 \$944 10. TAX CERTIFICATES: \$2,109,434 \$476,815 11. RECORDING FEES: \$3,683,936 \$858,095 12. RESTRICTIONS: \$243 \$1.015 13 INSPECTION FEES \$0 \$150 14. COURIER/OVERNIGHT: \$846,611 \$461,358 15. TELEPHONE & FACSIMILE: \$0 \$0 16. INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$1,278,976 \$37,010 18. TOTAL TITLE: \$16,974,886 \$71,822,767 19. TOTAL ESCROW: \$2,970,809 \$1,947,069 20. TOTAL NON-POLICY: \$1.247.282 \$52.974 \$74,846,550 \$20,169,237 21. TOTAL INCOME: **EXPENSES** 22. SALARIES-EMPLOYEES: \$19,733,549 \$8,160,102 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$3,635,928 \$1,504,109 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS/UW: \$1,209,957 \$98,937 27. E/E-ATTORNEYS & OTHERS: \$498.641 \$35,868 28. C/F-OTHER AGENTS/UW: \$53,958 \$89,614 29. C/F-ATTORNEYS & OTHERS: \$27,423,626 \$1,046,022 30. RENT: \$2,124,432 \$946,583 31. UTILITIES: \$177,775 \$39,802 32. ACCOUNTING & AUDITING: \$32,962 \$6,951 33. ADVERTISING/PROMOTIONS: \$511,065 \$256,865 34. EMPLOYEE TRAVEL, LODGING: \$1,132,282 \$168,947 35. INSURANCE: \$5,764 \$1,546 36. INTEREST EXPENSE: \$1,417 \$1,736 37. LEGAL EXPENSE: \$341,334 \$4,954 \$35,834 38. LICENSES, TAXES, & FEES: \$6,593 39. POSTAGE & FREIGHT: \$267,633 \$52,075 40. COURIER/OVERNIGHT: \$1.015.919 \$604,609 41. TELEPHONE & FAX: \$505,677 \$246,565 42. PRINTING/PHOTOCOPYING: \$381,765 \$100,601 43. OFFICE SUPPLIES: \$1,216,732 \$395,457 44. EQUIPMENT/VEHICLE LEASE: \$467,450 \$121,374 45. DEPRECIATION: \$1,056,783 \$269,144 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$70,446 \$22,252 48. BAD DEBTS: \$12 (\$1,685) 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$2,274,296 \$474,984 51. RECORDING FEES PAID: \$3,610,532 \$757,346 52. PLANT LEASE/UPDATES: \$1,435,011 \$356,479 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$8,512 \$6,429 56. TRADE ASSOCIATION FEES: \$87,441 \$20,974 57. OTHER EXPENSES: \$1,618,245 \$383,998 58. TOTAL TITLE: \$70,933,216 \$16.180.995 59. TOTAL ESCROW: \$1,642,577 \$1,440,823 60. TOTAL NON-POLICY ABSTRACT: \$24,377 \$11,269 \$72.600,170 **61. TOTAL EXPENSES:** \$17,633,087 62. INCOME/LOSS TITLE: \$889,552 \$793.891 63. INCOME/LOSS ESCROW: \$1,328,232 \$506,246 64. INCOME/LOSS NON-POLICY: \$28.597 \$1,236,013 \$2,246,381 65. NET INCOME/LOSS: \$2,536,150 66. NUMBER OF POLICIES ISSUED: 198,469 42,536 67. ALLOCATED TO UNDERWRITERS: 2 802 1.231.869

655,509

260.257

#### Affiliated Agents 1. AGENCY NUMBER: 1506269 1506261 2. AGENCY NAME: LANDAMERICA CHARTER TITLE LANDAMERICA COMMONWEALTH AUSTIN 3. AGENCY ADDRESS: 4265 SAN FELIPE STE 350 7000 MOPAC EXPWY NO 305 4. AGENCY CITY, STATE, ZIP: HOUSTON, TX 77027 **AUSTIN, TX 78731** INCOME 5. TITLE PREMIUMS: \$17,769,456 \$8,051,213 6. % PREMIUM REMITTED: 15.00% 15.00% 7. RETAINED TITLE PREMIUMS: \$6,843,531 \$15,104,038 8. EXAMINATION EVIDENCE FEES: \$900,911 \$207.752 9. FEES RECEIVED FOR CLOSING: \$548,893 \$0 10. TAX CERTIFICATES: \$297,681 \$238,618 11. RECORDING FEES: \$484,172 \$335,894 12. RESTRICTIONS: \$13,169 \$0 13 INSPECTION FEES \$0 \$0 14. COURIER/OVERNIGHT: \$270,768 \$201,297 15. TELEPHONE & FACSIMILE: \$0 \$0 16. INTEREST INCOME: \$47,327 \$0 17. OTHER INCOME: \$3,799,837 \$18,381 18. TOTAL TITLE: \$21,466,796 \$7,845,473 19. TOTAL ESCROW: \$721,042 \$807,411 20. TOTAL NON-POLICY: 324.864 \$12,760 \$22,512,702 \$8,665,644 21. TOTAL INCOME: **EXPENSES** 22. SALARIES-EMPLOYEES: \$2,270,355 \$7,951,292 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$1,205,794 \$371,432 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS/UW: \$141,436 \$869,102 27. E/E-ATTORNEYS & OTHERS: \$12,109 \$0 28. C/F-OTHER AGENTS/UW: \$394,759 \$68,053 29. C/F-ATTORNEYS & OTHERS: \$1,266,241 \$8,579 30. RENT: \$769,804 \$380,892 31. UTILITIES: \$14.584 \$45,713 32. ACCOUNTING & AUDITING: \$7,775 \$3,169 33. ADVERTISING/PROMOTIONS: \$492,013 \$82,132 34. EMPLOYEE TRAVEL. LODGING: \$87,452 \$73,584 35. INSURANCE: \$15 \$811 36. INTEREST EXPENSE: \$0 \$190 \$981 37. LEGAL EXPENSE: \$10,924 38. LICENSES, TAXES, & FEES: \$27,294 \$5,530 39. POSTAGE & FREIGHT: \$42,402 \$11,040 40. COURIER/OVERNIGHT: \$322.683 \$172.453 41. TELEPHONE & FAX: \$137,131 \$50,036 42. PRINTING/PHOTOCOPYING: \$201,831 \$67,389 43. OFFICE SUPPLIES: \$170,572 \$54,828 44. EQUIPMENT/VEHICLE LEASE: \$109,387 \$70,172 45. DEPRECIATION: \$223,951 \$29,914 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$45,972 \$16,929 48. BAD DEBTS: \$0 (\$2,824) 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$238,450 \$367,959 51. RECORDING FEES PAID: \$493,641 \$276,977 52. PLANT LEASE/UPDATES: \$517,084 \$72,066 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$372 \$0 55. DONATIONS/LOBBYING: \$22.149 \$3,399 56. TRADE ASSOCIATION FEES: \$0 \$9,766 57. OTHER EXPENSES: \$897,575 \$1,331,205 58. TOTAL TITLE: \$15.399.414 \$7,117,110 59. TOTAL ESCROW: \$1,498,897 \$533,588 60. TOTAL NON-POLICY ABSTRACT: \$541.794 \$7,531 **61. TOTAL EXPENSES:** \$17.440,105 \$7,658,229 62. INCOME/LOSS TITLE: \$6,067,382 \$728.363 63. INCOME/LOSS ESCROW: (\$777,855) \$273,823 64. INCOME/LOSS NON-POLICY: \$216,930) \$5,229 \$1,007,415 65. NET INCOME/LOSS: \$5,072,597 66. NUMBER OF POLICIES ISSUED: 31,443

66. NUMBER OF POLICIES ISSUED:6,42667. ALLOCATED TO UNDERWRITERS:068. ALLOCATED FROM UNDERWRITER:857,440

0

1,341,014

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

1505887	
LANDAMERICA COMMONWEALTH DAL	LAS
1700 PACIFIC AVE STE 4740	
DALLAS, TX 75201	

1506412 LANDAMERICA COMMONWEALTH FT WORTH 902 FT WORTH CLUB TOWER 777 FT WORTH, TX 76102

Control         Status         Status         Status         Status           6. W, FREMUM REMITTED:         15.00%         15.00%         15.00%           7. RETAINED TTLE PREMUMS:         510.00%         15.00%         15.00%           8. EXAMINATION EVIDENCE FEES:         547.848         932.281         932.281           9. EXAMINATION EVIDENCE FEES:         591.000         5816.213         932.281           10. INSECTION FEES:         591.0000         5816.213         932.381           11. RECORMON FEES:         590.000         5816.213         930.392           12. INSECTION FEES:         590.000         5816.213         930.392           13. INSECTION FEES:         590.000         581.400.000         580.400           14. COUMERCIVE INNOME         522.82.83         590.932         590.932           15. INTER SET INCOME:         522.005.223         511.440.041           21. TOTAL INCOME:         522.400.301         51.104.441           22. SALARIES EMIL (VYEE)         52.498.497         500.392           23. SALARIES EMIL (VYEE)         53.149.383         52.495.471           24. SALARIES EMIL (VYEE)         53.149.383         53.724.493           25. SALARIES EMIL (VYEE)         53.441.771         53.724.493 <th>INCOME</th> <th></th> <th></th>	INCOME		
6. % PREMUM REMUTED:         15.00%         15.00%           7. RETARGENT THE PREMUMS:         \$10.176,000         317,741.397           8. EXAMINATION EVIDENCE PRES:         \$427,784         \$382,231           9. TO TAO CENTROCTES:         \$427,784         \$382,231           9. TO TAO CENTROCTES:         \$427,784         \$382,231           9. TO TAO CENTROCTES:         \$30         \$56,233           17. RECORDING FERS:         \$30         \$50           18. CONCINCE ENNIGE:         \$232,032         \$30           14. COLDENCE ENNIGHE:         \$242,723         \$313,289,400           15. CONCINCE:         \$32,233         \$314,000,400,400           16. COLDENCE ENNIGHE:         \$242,000,120         \$13,239,040           17. OTHER INCOME:         \$242,000,120         \$13,239,040           18. TOTAL INCLE:         \$22,000,2233         \$14,440,000           21. TOTAL INCLE:         \$22,000,2233         \$14,440,000           21. TOTAL INCLE:         \$22,000,2233         \$14,440,000           21. TOTAL INCOME:         \$23,000,2233         \$14,440,000           21. TOTAL INCLE:         \$22,000,2233         \$14,440,000           22. FORMERS         \$3,540,380         \$2,896,471           23. COLLINGROWNINGROWNINGROWNINGROWN		\$22.514.709	\$13.813.396
B. EXAMINATION EVDENCE FEES:         \$437,84         \$382,281           S. FEES RECEIVED FOR CLOSING:         \$30         \$50           10. TAX CERTIFICATES:         \$520,522         \$442,212           11. RECORM FIES:         \$319,000         \$16,212           11. RECORM FIES:         \$30         \$31           13. NISPECTION FEES:         \$30         \$32           14. COUNTRIC VERNICHT:         \$228,281         \$31           15. INTERET INCOME:         \$30         \$30           16. INTEREST INCOME:         \$30         \$30           17. OTHER INCOME:         \$21,000,130         \$13,220,250           18. INTEREST INCOME:         \$21,000,130         \$13,220,250           19. IOTAL RONPOLICY:         \$20,000         \$10,000           19. IOTAL RONPOLICY:         \$20,000         \$10,000           20. IOTAL NON-POLICY:         \$20,000         \$14,440,000           22. SALARIES-EMPLOYEES:         \$32,500,820         \$14,440,000           22. SALARIES-EMPLOYEES:         \$32,500,820         \$30,773           23. SEENEMPTS-EMPLOYEES:         \$32,500,820         \$37,733           23. SEENEMPTS-EMPLOYEES:         \$32,500,820         \$37,733           23. SEENEMPTS-EMPLOYEES:         \$34,730         \$34,73			
9. PEES RECEIVED FOR CLOSING:         50         50         50           10. TAX CERTIFICATES:         350.000         351.000         351.000           11. RECORDING EES:         391.009         351.000         351.000           12. NOPECTION EES:         30         30         30           13. NOPECTION EES:         30         30         30           14. INFERST INCOME:         30.000         300         300           15. INTERPORT NOPES:         30.000         313.000         313.000           16. INTEREST INCOME:         321.000.000         313.000         313.000           17. OTTER INCOME:         323.0000         313.000         313.000           17. OTTER INCOME:         323.0000.000         313.000         313.000           20. TOTL INCOME:         323.0000.223         314.440.004           21. TOTAL INCOME:         323.0000.223         314.440.004           22. SALARIES-OWINERS/PARTINERS:         30.00077         340.004           23. SALARIES-OWINERS/PARTINERS:         30.0077         300.0077           24. SALARIES-OWINERS/PARTINERS:         30.00077         300.077           25. EVECTIVE RESISTEMES         30.00077         300.077           26. FOATTORNEYS & OTHERS:         314.00077	7. RETAINED TITLE PREMIUMS:	\$19,137,503	\$11,741,387
10         TAX CERTIFICATES:         \$500,532         \$442,212           11         RECORNG FEES:         \$39         \$30         \$30           12         RESTRICTIONS:         \$30         \$30         \$30           14         COERCIVERSINGT:         \$238,33         \$30         \$30           15         COERCIPATERNATT:         \$238,33         \$30         \$30           15         TOTAL ERVICENCE:         \$30         \$30         \$30           16         INTERERVICENCE:         \$406,833         \$31,329,400         \$1,104,411           21         TOTAL INCOME:         \$22,005,223         \$144,440,004           21         TOTAL INCOME:         \$22,005,223         \$144,440,004           21         TOTAL INCOME:         \$22,005,223         \$144,440,004           22         TOTAL INCOME:         \$22,005,223         \$144,440,004           23         TOTAL INCOME:         \$22,005,223         \$144,440,004           24         SALAIRSE-RING OVERS         \$30         \$30           25         EVENTISSE         \$32,49,547,730         \$30         \$30           26         FORTISSE OVERSPARTNERS:         \$32,49,547,730         \$30         \$30           26 </td <td>8. EXAMINATION EVIDENCE FEES:</td> <td>\$437,884</td> <td>\$392,381</td>	8. EXAMINATION EVIDENCE FEES:	\$437,884	\$392,381
11. RECORDING FEES:         \$919.099         \$516.713           12. RESTRICTIONS:         50         50           13. INSPECTION FEES:         50         50           14. COUREROVERNIGHT:         522.023         517.758.22           15. OTTAL TITLE:         521.706.120         513.329.040           16. TOTAL TITLE:         521.706.120         513.329.040           17. OTHER NICOME:         52.00.952         53.00.92           18. TOTAL TITLE:         521.706.120         513.329.040           19. TOTAL ROCME:         52.30.052.23         514.444.00.04           19. TOTAL ROCME:         52.30.05,223         514.444.00.04           21. TOTAL NON-DUICY:         52.30.05,223         514.444.00.04           21. TOTAL NON-DUICY:         52.30.05,223         514.444.00.04           22. SULARIES EMPLOYEES:         53.549.388         52.86.71           23. SULARIES COMPRESSION AND PARTNERS:         50         50           24. BENETIES COMPRESSION AND PARTNERS:         50         50           25. CF-ATTORNEYS & OTHERS:         51.62.01         547.430           26. CF-OTHER AGENTSOW         5102         50           27. DFLAR AGENTSOW         5102         50           28. OF-ATTORNEYS & OTHERS:         57.744.117<			
12. RESTRUCTIONS:         50         50           13. NEPECTION FEES:         50         50           13. NEPECTION FEES:         50         50           13. TELEPHONE & FACSIMALE:         50         50           13. TOTAL ESCROVE         512,02,03         513,323,0400           14. TOTAL ESCROVE:         512,00,301         513,323,0400           13. TOTAL ESCROVE:         512,00,301         513,323,0400           14. TOTAL ESCROVE:         523,005,223         514,440,004           EXPENSES           EXPENSES           Z2, 50,462,522           S0,549,388           S2,005,223           S14,440,004           EXPENSES           Z2,30,4685,5471           S0,567,23           S0,57,33           S0,57,33 <td></td> <td></td> <td></td>			
13. NSPECTION FEES:         50         55.           14. COURTEROVERNME:         50         51.           15. TELEPHONE & FACSMME:         50         51.           16. INTERENVERNME:         50         51.           17. OTHER NOORME:         52.00.00         51.000           18. INTERENVERNME:         52.00.00         51.000           18. INTERENVERNME:         52.00.00         51.000           18. INTERENVERNME:         52.00.00         51.000           18. INTERENVERNMER:         52.00.00         51.000           22. SALARISE BUTCHES:         52.00.00         51.000           22. SALARISE BUTCHES:         57.42.738         50.07.73           23. DEVENTRES:         57.42.738         50.07.73           24. EVENTRES:         57.42.738         50.07.73           25. EVENTRES         57.42.738         50.07.73           26. EVENTREW:         51.02.02         50.00           27. EVENTRES:         57.42.738         50.07.73           28. EVENTREW:         51.02.02         50.00           29. CP-ATTORNEYS & OTHERS:         57.42.738         50.07.73           29. CP-ATTORNEYS & OTHERS:         57.74.171         57.72.83.83           20. CP-OTHER AGENTSUW:         50			
14. COURTEROVERNORT:         232,8283         \$175,852           15. TELEPHONE & FACSIMLE:         50         50           16. INTERSTINCOME:         516,8633         530,883           17. OTHER INCOME:         517,000         513,522,000           18. TOTAL ITTLE:         517,000         513,522,000           19. OTHER INCOME:         523,005,223         \$14,000           10. TOTAL INCOME:         \$23,005,223         \$14,440,004           10. TOTAL INCOME:         \$23,005,223         \$14,440,004           20. TOTAL INCOME:         \$23,005,223         \$14,440,004           21. TOTAL INCOME:         \$24,000,000         \$16,000,000           22. SULARIES OWNERSPRATHERS:         \$3,549,338         \$2,285,471           23. GENERTISOWNERSPRATHERS:         \$30,077         \$30           24. DENERTISOWNERSPRATHERS:         \$30,077         \$30           25. DECONTER A CENTSOWNERSPRATHERS:         \$30,077         \$30           26. DECONTER A CENTSOWNERSPRATHERS:         \$31,002         \$32,000           21. OTLINE A CONTERS:         \$174,117         \$37,789           23. OFTATTORNEYS & OTHERS:         \$34,000         \$31,002           31. UTLINE:         \$174,117         \$37,793           32. ACCOUNTING & AUDITING:			
15. TELEPHONE & FACSIMUE:         50         50           16. INTEREST INCOME:         5406.530         520.095           17. OTHER NCOME:         521.200.301         \$13.1229.040           18. TOTAL ESCRONCY:         51.200.301         \$1.100.4.41           19. INTEREST INCOME:         522.306.223         526.295           21. TOTAL INCOME:         523.005.223         51.44.440,064           EXPENSES         53.44.988         52.85.471           21. SALARES-OWNERSPARTNERS:         50.3549.288         52.85.471           23. SALARES-OWNERSPARTNERS:         50.3549.288         52.85.471           23. SALARES-OWNERSPARTNERS:         50.95         50.3549.288           24. GENERSOWNERSPARTNERS:         50.97.733         58.77.733           25. DEPCOTHER AGENTSUM:         54.49.283         589.77.33           26. DEPCOTHER AGENTSUM:         \$102.2         \$20.07.71.100.117.100			
16. INTEREST INCOME:         \$0         \$0           17. OTHER INCOME:         \$2456.329         \$20.005           18. TOTAL ITILE:         \$21,708,120         \$13,329,040           19. TOTAL NON-POLICY:         \$58,022         \$14,440,064           21. TOTAL INCOME:         \$23,065,223         \$14,440,064           EXPENSES         \$33,540,388         \$2,805,471           22. SALARIES-EMPLOYTES:         \$35,440,388         \$2,805,471           23. SALARIES-OWNERSPATINERS:         \$0         \$0           24. BENETTS-EMPLOYTES:         \$3742,798         \$597,733           25. DENETTS-EMPLOYTES:         \$0         \$0           26. EXPENTISS:         \$0         \$0           27. EXPENTISS:         \$0         \$0           28. CR-ATTORNEYS & OTHERS:         \$17,4417         \$3,723,839           30. RENT:         \$64,421         \$47,268           29. CR-ATTORNEYS & OTHERS:         \$13,022         \$56,568           29. CR-ATTORNEYS & OTHERS:         \$17,4417         \$3,723,839           30. RENT:         \$64,421         \$47,268           29. CR-ATTORNEYS & OTHERS:         \$14,440         \$47,483           29. CR-ATTORNEYS & OTHERS:         \$14,441         \$47,628           29.			
17. OTHER INCOME:         5466,839         520,995           18. TOTAL ESCRW:         \$1,290,301         \$1,104,441           21. TOTAL INCOME:         \$22,005,223         \$1,104,441           21. TOTAL INCOME:         \$22,005,223         \$14,440,004           EXPENSES         \$23,005,223         \$14,440,004           EXPENSES         \$23,007,223         \$14,440,004           EXPENSES         \$22,806,771         \$50,007           22,50,007,007,007,007,007,000         \$50,007         \$50,007           24,50,007,007,007,007,000,007,000,007,000         \$50,007,000         \$50,007,000,000,000,000,000,000,000,000,0			
18. TOTAL TITLE:         \$21,706,120         \$13,329,040           19. TOTAL NON-POLICY:         \$58,927         \$56,527           21. TOTAL NON-POLICY:         \$58,927         \$51,4440,004           EXPENSES         \$23,005,223         \$14,440,004           EXPENSES         \$33,549,386         \$2,280,440,044           EXPENSES         \$30         \$597,203           22. SALARIES SEMPLOYEES         \$74,263         \$597,203           23. BENERFIS CONNERSPARTINERS:         \$30         \$597,203           24. SENTERS CONNERSPARTINERS:         \$30         \$507,203           25. BENERFIS CONNERSPARTINERS:         \$374,493         \$449,893         \$447,598           26. ENCHTER ACENTSUM         \$102         \$00         \$00           28. CF-OTHER ACENTSUM         \$13,022         \$00         \$374,693           31. UTLITES:         \$17,4217         \$374,693         \$374,693           32. ACCOUNTING & AUDITING:         \$13,022         \$6,608         \$100,753           33. AUETISING PROCONTONING:         \$13,022         \$6,608         \$10,073           34. MELICHESING PROCONTONING:         \$24,647         \$10,073         \$10,073           35. NUBLERSING PROCONTONING:         \$34,542         \$30,081         \$10,073			
19. TOTAL ESCROW;       \$1,290,301       \$1,104,441         21. TOTAL INCOME;       \$23,005,223       \$14,440,004         EXPENSES       \$2,30,000,8223       \$14,440,004         EXPENSES       \$3,540,398       \$2,295,773         22,30,000,825,800,000,800,800,800,800,800,800,800,80			
20. TOTAL NOR-POLICY:         55.802         55.623           21. TOTAL INCOME:         \$23.005.223         \$14.440.004           EXPENSE         3.3.640.388         \$2.2.95.471           23. SALARIES-EMPLOYEES:         \$3.640.388         \$2.2.95.471           23. SALARIES-OWNERG/PARTNERS:         \$3.90         \$5           24. SALARIES-OWNERG/PARTNERS:         \$742.793         \$507.73           25. SENERTS-OWNERG/PARTNERS:         \$5742.793         \$507.73           26. CF-OTHER AGENTSUM:         \$102         \$0           27. EFEARTONEYS & OTHERS:         \$577.44,117         \$3.728.83           30. RENT:         \$534.633         \$374.433           31. UTILITES:         \$61.421         \$47.628           32. ACCOUNTING & AUDTING:         \$3.400.84         \$190.733           33. ADVERTSING/PROMITIONS:         \$3.400.84         \$190.733           33. AUSTISING/PROMITIONS:         \$3.400.84         \$190.733           33. AUSTISING/PROMITIONS:         \$3.402         \$6.608           33. AUSTISING/PROMITIONS:         \$3.402         \$6.608           33. AUSTISING/PROMITIONS:         \$3.402         \$6.608           33. AUSTISING/PROMITIONS:         \$3.404         \$190.733           34. EMPLOYEE TRAVEL, LODGING:			
21. TOTAL INCOME:         \$23,005,223         \$14,440,004           EXPENSES         33,549,388         \$2,005,723         \$24,440,004           22. SALARIES-EMPLOYEES:         \$3,549,388         \$2,005,723         \$39,733           23. SALARIES-EMPLOYEES:         \$374,278         \$597,733         \$39,733           24. BENEFITS-EMPLOYEES:         \$374,278         \$397,733         \$30,733           25. EDECTHER AGENTS/UW:         \$408,2077         \$40,007         \$80           26. CF-ATTORNEYS & OTHERS:         \$77,44,117         \$3,728,383         \$374,493           28. CF-ATTORNEYS & OTHERS:         \$67,44,117         \$3,728,383         \$374,493           29. CF-ATTORNEYS & OTHERS:         \$61,421         \$47,628         \$24,624           20. CF-ATTORNEYS & OTHERS:         \$61,421         \$47,628         \$27,443           21. OUTING & AUDTING:         \$26,62,35         \$168,013         \$10,753           32. INSURANCE:         \$3,458         \$2,391         \$168,013         \$10,753           33. INSURANCE:         \$24,44         \$18,006         \$24,94         \$10,006           33. INSURANCE:         \$24,94         \$10,006         \$30,005,91         \$10,005           34. EMPLOYEE TRAVEL LOCONING:         \$24,453         \$30,005			
22       SALARIES-WINERSPARTINERS:       \$3,49,388       \$2,896,471         23       SALARES-OWNERSPARTINERS:       \$742,798       \$597,733         25       DENERFITS-WINERSPARTINERS:       \$742,798       \$597,733         26       DENERFITS-WINERSPARTINERS:       \$744,798       \$502         27       DEFE-CTHER AGENTSUW:       \$449,893       \$457,596         28       CF-CTHER AGENTSUW:       \$102       \$0         29       CF-ATTORNEYS & OTHERS:       \$77,41,117       \$3,722,333         30       RENT:       \$343,4563       \$37,4433         31       UTILITES:       \$41,624       \$45,626         32       ACCOUNTING & AUDITING:       \$13,022       \$65,684         33.4       OURTINING/PRONTIONS:       \$46,684       \$190,753         34       ENERVERSING/PRONTIONS:       \$24,624       \$18,007         35       INURANCE:       \$24,144       \$18,006         36       INTEREST ENPENSE:       \$24,142       \$18,006         37       LEGAL EXPENSE:       \$24,142       \$18,006         38       LOCENSES, TAXES, & FEES:       \$24,171       \$18,025         39       POSTAGE & AREIGHT:       \$23,205       \$63,380 <t< td=""><td>21. TOTAL INCOME:</td><td>\$23,005,223</td><td>\$14,440,004</td></t<>	21. TOTAL INCOME:	\$23,005,223	\$14,440,004
22       SALARIES-WHENSPARTNERS:       \$3,640,388       \$2,895,471         23       SALARES-OWNERSPARTNERS:       \$742,798       \$597,733         25       DENEPTRS-OWNERSPARTNERS:       \$60       \$50         26       DENEPTRS-OWNERSPARTNERS:       \$50       \$50         27       DEFE-CTHER AGENTSUW:       \$449,893       \$457,596         28       CF-CTHER AGENTSUW:       \$102       \$50         28       CF-CTHER AGENTSUW:       \$102       \$50         28       CF-CTHER AGENTSUW:       \$102       \$37,433         30       RENT:       \$343,453       \$37,443         31       UTITIES:       \$41,684       \$190,753         33       ADUTINES       \$44,684       \$190,753         34       ADUTINES:       \$21,244       \$18,075         35       INTERST ENVERSE:       \$22,124       \$18,086         36       INTERST ENVERSE:       \$24,142       \$18,086         39       PORTISING/PRONOTIONS:       \$24,124       \$18,086         39       DORAGE AFREIONTERSE:       \$24,124       \$18,086         317       LEGAL EVPENSE:       \$21,244       \$18,086         316       DENERSE, TAXES, & FEES:       \$24,124<			
23       SALARIES-WMERSPARTNERS:       50       50         24       DENEFITS-EMPLOYEES:       \$742,798       \$597,733         25       BENEFITS-EMPLOYEES:       \$742,798       \$597,733         26       DE-COTHER AGENTSUW:       \$449,893       \$457,596         27       EF-ATTORNEYS & OTHERS:       \$99,077       \$50         28       CF-ATTORNEYS & OTHERS:       \$99,077       \$50         29       CF-ATTORNEYS & OTHERS:       \$747,4117       \$53,723,838         30       RENT:       \$61,421       \$47,628         31       UTILITIES:       \$61,421       \$47,628         22       \$6,508       \$33,407,873       \$190,753         34       EMPLOYEE TRAVEL, LODGINO:       \$26,623       \$168,013         35       INSURANCE:       \$24,458       \$2,391         36       INTERST EXPENSE:       \$24,142       \$18,068         37       LEGAL EXPENSE:       \$24,142       \$18,089         39       POSTAGE & FREIGHT:       \$23,999       \$18,805         31       CENEROVERNIGHT:       \$23,459       \$18,051         31       CENEROVERSUGHT:       \$39,205       \$63,336         30       OFTICE SUPPLIES:       \$31		\$3.540.299	¢0 805 474
24       BENEFITS-OWNERS/PARTNERS:       \$0       \$0         25       BENEFITS-OWNERS/PARTNERS:       \$0       \$0         26       CF-COTHER AGENTS/UW:       \$449,893       \$457,596         27       CF-CATTORNEYS & OTHERS:       \$90,077       \$0         28       CF-ATTORNEYS & OTHERS:       \$90,077       \$0         28       CF-ATTORNEYS & OTHERS:       \$77,44,117       \$3,72,838         30       RENT:       \$634,563       \$37,44,81         31       UTIUTES:       \$61,421       \$47,628         32       ACCOUNTING & AUDITING:       \$13,022       \$6,568         33       AUDETRISING/PROMOTIONS:       \$40,684       \$190,733         34       EMPLOYEE TRAVEL, LODGING:       \$2,266,235       \$168,013         35       INURANCE:       \$3,468       \$2,391         36       INTEREST EXPENSE:       \$2,462       \$160,013         37       LEGAL EXPENSE:       \$2,399       \$13,805         38       LICENSES, TAKES, & FEES:       \$2,471       \$160,513         39       POUSTAGE & FREIGHT:       \$2,399       \$13,805         31       UTIELPHONE & ATAKES, & FEES:       \$3,32,456       \$35,334         31       O			
25. BENEFITS-OWNERS/PARTNERS:         50         50           26. EVE-OTHER AGENTSUM:         \$448,893         \$457,596           27. EVE-ATTORNEYS & OTHERS:         \$90,077         \$0           28. CVF-ATTORNEYS & OTHERS:         \$7,744,117         \$3,723,838           30. RENT:         \$63,4653         \$3,724,833           31. UTILITIES:         \$61,421         \$47,628           29. CVF-ATTORNEYS & OTHERS:         \$13,022         \$6,508           32. ACCOUNTING & AUDTING:         \$26,255         \$166,013           35. INSURANCE:         \$3,458         \$2,391           36. INTERST EXPENSE:         \$22,124         \$0           37. LEGAL EXPENSE:         \$24,44         \$0,081           38. LICENSES, TAXES, & FEES:         \$24,44         \$0,081           39. POSTAGE & FREIGHT:         \$23,309         \$18,806           39. POSTAGE & FREIGHT:         \$26,4751         \$16,61,51           41. TELEPHONE & FAX:         \$138,222         \$56,538           42. OFFICE SUPPLIES:         \$132,469         \$118,919           43. OFFICE SUPPLIES:         \$132,469         \$118,919           44. EQUPMENTVEHINGEHTOCOPYING:         \$33,205         \$65,338           45. DEPRECIATION:         \$193,493         \$85,133			
26       EVE-OTHER AGENTSUW:       \$449,893       \$467,596         27       EVE-ATTORNEYS & OTHERS:       \$9077       \$0         28       CVF-ATTORNEYS & OTHERS:       \$102       \$0         29       CVF-ATTORNEYS & OTHERS:       \$7744117       \$3723838         30       RENT:       \$634,663       \$374,493         31       UTUTTES:       \$61,421       \$47,7628         32       ACCOUNTING & AUDTING:       \$13,022       \$6,664         31       SUBJERANCE:       \$246,235       \$168,013         32       AUDERTISING/PROMOTIONS:       \$40,684       \$190,753         34       EMELOYEE TRAVEL, LODGING:       \$246,235       \$168,013         35       INSURANCE:       \$246,236       \$168,013         36       INTEREST EXPENSE:       \$264,751       \$10,086         38       LICENSES, TAXES, & FEES:       \$84,444       \$9,081         39       POURTERGIT:       \$2264,751       \$168,103         40       COURTER/OVERNICHT:       \$2264,751       \$168,103         41       TELEPHONE & FAX:       \$183,222       \$85,581         42       PRINTING/PHOTOCOPYING:       \$33,206       \$63,336         43       OFFCE SUPP			
27. EFE-ATTORNEYS & OTHERS:       \$90,077       \$0         28. CFF-ATTORNEYS & OTHERS:       \$7,744,117       \$3,728,383         30. RENT:       \$63,4263       \$3,724,383         31. UTILITIES:       \$61,421       \$47,628         29. CFC-ATTORNEYS & OTHERS:       \$61,421       \$47,628         32. ACCOUNTING & AUDITING:       \$13,022       \$5,508         32. ADVERTISING/PROMOTIONS:       \$40,884       \$190,753         34. EMPLOYCE TRAVEL, LODGING:       \$2,224       \$2,321         35. INSURANCE:       \$3,458       \$2,2124       \$2,391         36. INTERST EXPENSE:       \$2,6142       \$16,806       \$3,108,806         37. LEGAL EXPENSE:       \$2,6142       \$16,806       \$3,001         38. POSTAGE & FREISHT:       \$2,399       \$19,805         39. POSTAGE & FREISHT:       \$2,64,751       \$16,616         41. TELEPHONE & AFRICHT:       \$2,64,751       \$16,661         41. TELEPHONE & AFRICHT:       \$2,64,751       \$16,661         42. PRINTING/PHOTOCOPVING:       \$133,822       \$36,336         43. OFFICE SUPPLIES:       \$13,24,469       \$118,919         44. EQUIPMENT/PHOTOCOPVING:       \$139,493       \$84,568         45. DERECOATION:       \$19,493,493       \$84,268			
22. CF-ATTORNEYS & OTHERS:       \$7,744,117       \$3,72,838         30. RENT:       \$63,463       \$374,493         31. UTILITIES:       \$61,421       \$47,628         32. ACCOUNTING & AUDITING:       \$13,022       \$5,050         32. ADVERTISING/PROMOTIONS:       \$40,884       \$190,753         34. EMPLOYEE TRAVEL, LODGING:       \$266,325       \$168,013         35. INSURANCE:       \$2,2124       \$0         36. INTERST EXPENSE:       \$2,6142       \$10,086         36. LICENSES, TAXES, & FEES:       \$8,844       \$30,011         37. LEGAL EXPENSE:       \$26,142       \$10,086         36. LICENSES, TAXES, & FEES:       \$8,844       \$30,011         37. LEGAL EXPENSE:       \$26,142       \$10,086         36. LICENSES, TAXES, & FEES:       \$26,142       \$10,086         37. LEGAL EXPENSE:       \$20,4751       \$16,6151         41. TELEPHONE & FARES, TAXES, & FEES:       \$20,4751       \$16,6151         41. TELEPHONE & FARES, TAXES, & FEES:       \$20,4751       \$13,803         38. ODSTARDER/PHOTOCOPVING:       \$23,3206       \$33,336         43. OFFICE SUPPLIES:       \$13,422       \$35,301         43. OFFICE SUPPLIES:       \$13,439       \$343,153         44. EQUIPMENT/VEHICLE LE	27. E/E-ATTORNEYS & OTHERS:		
30. RENT:       \$634,633       \$74,433         31. UTUITES:       \$61,421       \$47,628         32. ACCOUNTING & AUDITING:       \$13,022       \$6,508         33. ADVERTISING/PROMOTIONS:       \$40,684       \$190,753         34. EMPLOYEE TRAVEL, LODGING:       \$266,255       \$168,013         35. INSURANCE:       \$2,124       \$30         36. INTEREST EXPENSE:       \$2,124       \$00         37. LECAL EXPENSE:       \$26,142       \$16,068         38. LOURESS, TAXES, & FEES:       \$26,444       \$0,081         39. POSTAGE & REIGHT:       \$23,399       \$19,805         39. POSTAGE & REIGHT:       \$23,399       \$19,805         30. ORIEROVENNIGHT:       \$264,751       \$166,161         41. TELEPHONE & FAX:       \$138,222       \$86,581         42. PRINING/PHOTOCOPYING:       \$33,305       \$63,336         43. OFFICE SUPPLIES:       \$132,469       \$118,919         44. DOLIMENTVENICLICLE LEASE:       \$37,574       \$64,568         45. DEPRECIATION:       \$193,493       \$83,153         40. DECTORS FEES:       \$0       \$0         50. TAX CERTIFICATES PADD:       \$514,493       \$480,194         51. PECORDING FEES PADD:       \$514,493       \$30      <	28. C/F-OTHER AGENTS/UW:	\$102	\$0
31. UTULTIES:       \$61,421       \$47,628         32. ACCOUNTING & AUDTING:       \$13,022       \$6,508         33. ADVERTISING/PROMOTIONS:       \$40,664       \$190,753         34. EMPLOYEE TRAVEL, LODGING:       \$266,235       \$168,013         35. INSURANCE:       \$3,468       \$2,311         36. INTEREST EXPENSE:       \$2,124       \$0         37. LECAL EXPENSE:       \$2,6142       \$18,066         38. LICENSES, TAXES, & FEES:       \$8,464       \$9,061         39. POSTAGE & RFEIGHT:       \$23,399       \$19,805         40. COURIER/OVERNIGHT:       \$264,751       \$166,151         41. TELEPHONE & FAX:       \$138,222       \$95,511         42. PRINTING/PHOTOCOPYING:       \$33,205       \$63,336         43. OFICE SUPPLIES:       \$132,469       \$118,919         44. EQUIPMENT/VEHICLE LEASE:       \$87,574       \$64,568         45. DIRECTORS FEES:       \$10,393       \$83,153         46. DIRECTORS FEES:       \$10,391       \$20,415         47. DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         47. DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         50. TAX CERTIFICATES PADID:       \$814,445       \$460,194         50. DONATIONS/LOBBYING: <td< td=""><td>29. C/F-ATTORNEYS &amp; OTHERS:</td><td>\$7,744,117</td><td>\$3,723,838</td></td<>	29. C/F-ATTORNEYS & OTHERS:	\$7,744,117	\$3,723,838
32. ACCOUNTING & AUDITING:       \$13,022       \$56,508         33. ADVERTISING/PROMOTIONS:       \$40,684       \$190,753         33. EMPLOYEE TRAVEL, LODGING:       \$266,235       \$168,013         33. INSURANCE:       \$2,124       \$130,22         34. INTEREST EXPENSE:       \$2,124       \$100,000         35. INSURANCE:       \$2,124       \$10,000         36. INTEREST EXPENSE:       \$2,6142       \$10,000         37. LEGAL EXPENSE:       \$2,644       \$10,000         38. INSURANCE:       \$2,644       \$10,000         39. POSTAGE & FREIGHT:       \$23,999       \$119,005         39. POSTAGE & FREIGHT:       \$23,399       \$19,005         30. OUREROVERNIGHT:       \$24,751       \$166,151         41. TELEPHONE & FAX:       \$133,205       \$63,336         42. ORFICE SUPPLIES:       \$132,469       \$118,919         43. OFFICE SUPPLIES:       \$132,469       \$118,919         44. DUPMENTVEHICLICLE LEASE:       \$37,754       \$56,561         45. DEPRECIATION:       \$100,000       \$30         46. DECTORS FEES:       \$17,736       \$47,769         47. DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         48. LOSS & ALUSSMENT:       \$00       \$00 <td>30. RENT:</td> <td>\$634,563</td> <td>\$374,493</td>	30. RENT:	\$634,563	\$374,493
33. ADVERTISING/PROMOTIONS:       \$40,684       \$100,753         34. EMPLOYEE TRAVEL, LODGING:       \$266,235       \$168,013         35. INSURANCE:       \$2,124       \$0         36. INTEREST EXPENSE:       \$2,124       \$10,025         37. LEGAL EXPENSE:       \$26,142       \$18,086         38. LOCENESS, TAXES, & FEES:       \$26,142       \$18,086         39. DOSTAGE & FREIGHT:       \$23,999       \$19,805         40. COURIER/OVERNIGHT:       \$264,751       \$166,151         41. TELEPHONE & FAX:       \$133,222       \$85,581         42. PRINTING/PHOTOCOPYING:       \$33,205       \$63,336         43. OFFICE SUPPLIES:       \$132,469       \$118,919         44. EQUIPMENT/VEHICLE LEASE:       \$132,469       \$133,153         45. DEPRECIATION       \$133,423       \$83,153         46. DIRECTORS FEES:       \$10       \$20,415         47. DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         48. LODS & ALOSS ALDUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$14,445       \$480,194         51. RECORDING FEES PAID:       \$24,445       \$480,194         52. DONATIONS & ASSOCIATIONS:       \$17,236       \$4,769         51. RECORDING FEES PAID:       <			
34. EMPLOYEE TRAVEL, LODGING:       \$266.25       \$166.013         35. INSURANCE:       \$3.458       \$2.391         36. INTEREST EXPENSE:       \$2.124       \$18.086         37. LEGAL EXPENSE:       \$261.42       \$18.086         38. LOENSES, TAXES, & FEES:       \$6.444       \$9.081         39. POSTAGE & FREIGHT:       \$23.999       \$19.805         40. COURER/OVERNIGHT:       \$254.751       \$166.151         41. TELEPHONE & FAX:       \$133.222       \$45.581         42. PRINTINOPHOTOCOPYING:       \$332.205       \$63.336         43. OFFICE SUPPLIES:       \$132.469       \$118.919         44. EDUPMENT/VEHICLE LEASE:       \$133.493       \$64.588         45. DEPRECIATION:       \$193.493       \$83.153         46. DIRECTORS FEES:       \$10       \$0         50. TAX CERTIFICATES PAID:       \$501.459       \$442.202         51.0 KECTORS FEES:       \$2.0415       \$47.99         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$501.459       \$442.202         51.0 RECORDING FEES:       \$2.045       \$0       \$0         52. PLANT LEASELUPDATES:       \$2.027       \$111.026         53. DAMAGES FOR BAD FAITH SUITS:       \$0			• - •
36. INSURANCE:       \$3.468       \$2.391         36. INSURANCE:       \$2.124       \$100         37. LEGAL EXPENSE:       \$2.124       \$100         38. LICENSES, TAXES, & FEES:       \$26,142       \$18,060         38. LICENSES, TAXES, & FEES:       \$26,142       \$10,000         39. POSTAGE & FREIGHT:       \$23,299       \$19,805         40. COURIER/OVERNIGHT:       \$264,751       \$166,151         41. TELEPHONE & FAX:       \$138,222       \$85,581         42. PRINTING/PHOTOCOPYING:       \$93,205       \$63,336         43. OFFICE SUPPLIES:       \$132,469       \$118,919         44. EQUIPMENT/VEHICLE LEASE:       \$87,574       \$84,568         45. DEPRECIATION:       \$133,493       \$83,153         46. DIRECTORS FEES:       \$0       \$0         50       \$0       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         48. BD DEBTS:       \$17,236       \$44,869       \$44,869         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0       \$0         50. TAX CERTIFICATES PAID:       \$21,445       \$4480,194       \$4420,194         52. PLANT LEASE/UPDATES:       \$20,007       \$111,026       \$0       \$0 <tr< td=""><td></td><td></td><td></td></tr<>			
36. INTEREST EXPENSE:       \$2,124       \$0         37. LEGAL EXPENSE:       \$26,142       \$18,066         38. LICENSES, TAXES, & FEES:       \$24,142       \$18,061         39. POSTAGE & FREIGHT:       \$23,999       \$19,805         39. POSTAGE & FREIGHT:       \$244,751       \$166,151         41. TELEPHONE & FAX:       \$138,222       \$85,581         42. PRINTING/PHOTOCOPYING:       \$93,205       \$83,336         43. OFFICE SUPPLIES:       \$124,469       \$118,919         44. EQUIPMENT/VENCILLE LEASE:       \$137,493       \$83,153         45. DEPRECIATION:       \$193,493       \$83,153         45. DEPRECIATION:       \$17,236       \$0         50. TAX CERTIFICATES PAID:       \$17,236       \$4,769         49. LOSS & LOSS ADJUSTMENT:       \$0       \$44,769         50. TAX CERTIFICATES PAID:       \$501,459       \$442,202         51. RECORDING FEES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0       \$0         54. FINES OR PENALTIES:       \$24,669       \$10       \$24,0194       \$24,619       \$23,115			. ,
37. LEGAL EXPENSE:       \$26,142       \$18,066         38. LICENSES, TAXES, & FEES:       \$8,444       \$9,081         39. POSTAGE & FREIGHT:       \$22,999       \$19,005         40. COURIER/OVENNIGHT:       \$24,4751       \$166,151         41. TELEPHONE & FAX:       \$138,222       \$85,551         42. PRINTING/PHOTOCOPVING:       \$332,025       \$56,336         43. OFFICE SUPPLIES:       \$132,469       \$118,919         44. EQUIPMENT/VEHICLE LEASE:       \$87,574       \$64,568         45. DERECIATION:       \$133,433       \$83,153         46. DIRECTORS FEES:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$17,236       \$44,769         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$501,459       \$422,202         51. RECORDING FEES PAID:       \$20,415       \$440,194         52. PLANT LEASE/UPDATES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$2,668,584       \$11,676,596         54. FINES OR PENALTIES:       \$2,668,584       \$11,676,596         54. FINES OR PENALTIES:       \$2,2665,593       \$11,678,596         54. FINES OR PENALTIES:		. ,	
38. LICENSES, TAXES, & FEES:       \$8,484       \$9,081         39. POSTAGE & FREIGHT:       \$23,999       \$19,805         40. COURER/OVERNIGHT:       \$264,751       \$166,151         41. TELEPHONE & FAX:       \$133,8222       \$85,581         42. PRINTING/PHOTCOOPYING:       \$393,205       \$533,336         43. OFFICE SUPPLIES:       \$132,469       \$118,919         44. EQUIPMENT/VEHICLE LEASE:       \$87,574       \$64,658         45. DEPRECIATION:       \$133,493       \$833,153         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         48. BAD DEBTS:       \$17,236       \$44,769         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$501,459       \$482,202         51. RECORDING FEES PAID:       \$20,277       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FIRES OR PENALTIES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FIRES OR PENALTIES:       \$24,653       \$14,893,420         55. DONATIONS/LOBBYING:       \$0       \$0       \$0         56. TRADE ASSOCIATION FEES:			
39. POSTAGE & FREIGHT:         \$23,999         \$19,805           40. COURIER/OVERNIGHT:         \$264,751         \$166,151           41. TELEPHONE & FAX:         \$133,222         \$85,581           42. PRINTING/PHOTOCOPYING:         \$133,249         \$813,349           43. OFFICE SUPPLIES:         \$132,469         \$118,919           44. EQUIPMENT/VEHICLE LEASE:         \$837,574         \$64,568           45. DEPRECIATION:         \$193,493         \$83,153           46. DIRECTORS FEES:         \$0         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$17,736         \$0           48. DDEBTS:         \$17,236         \$4,769           49. LOSS & LOSS ADJUSTMENT:         \$0         \$0           50. TAX CERTIFICATES PAID:         \$501,459         \$422,022           51. RECORDING FEES PAID:         \$20,415         \$0           52. PLANT LEASE/UPDATES:         \$22,027         \$111,026           53. DAMAGES FOR BAD FAITH SUITS:         \$0         \$0           54. FINES OR PENALTIES:         \$16,638,253         \$11,678,566           54. FINES OR PENALTIES:         \$2,656,584         \$16,778,566           55. DOTAL MON-POLICY ABSTRACT:         \$2,2,656,584         \$11,678,569           54. INCOME/LOSS TITLE:			
40. COURIER/OVERNIGHT:         \$264,751         \$166,151           41. TELEPHONE & FAX:         \$138,222         \$85,581           42. PRINTING/PHOTOCOPYING:         \$93,205         \$63,336           43. OFFICE SUPPLIES:         \$132,469         \$118,919           44. EQUIPMENT/VEHICLE LEASE:         \$87,574         \$64,658           45. DEPRECIATION:         \$193,493         \$83,153           46. DIRECTORS FEES:         \$7,791         \$20,415           48. BAD DEBTS:         \$17,736         \$4,769           49. LOSS & LOSS ADJUSTMENT:         \$0         \$0           50. TAX CERTIFICATES PAID:         \$144,45         \$4482,202           51. RECORDING FEES PAID:         \$144,45         \$4482,202           51. RECORDING FEES PAID:         \$22,047         \$111,026           53. DAMAGES FOR BAD FAITH SUITS:         \$0         \$0           54. FINES OR PENALTIES:         \$24,658,654         \$167,8596           55. DONATIONS/LOBBYING:         \$0         \$0         \$0           54. TOTAL ESCROW:         \$539,629         \$56,6809         \$167,8596           55. DONATIONS/LOBBYING:         \$22,605,684         \$16,753,966         \$11,893,420           59. TOTAL ESCROW:         \$52,656,6804         \$16,753,966		. ,	
41, TELEPHONE & FAX:       \$138,222       \$85,581         42, PRINTING/PHOTOCOPYING:       \$93,205       \$63,336         43, OFFICE SUPPLIES:       \$132,469       \$118,919         44, EQUIPMENT/VEHICLE LEASE:       \$87,574       \$64,568         45, DEPRECIATION:       \$193,493       \$83,153         46, DIRECTORS FEES:       \$0       \$0         47, DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         48, BAD DEBTS:       \$17,236       \$4,769         49, LOSS & LOSS ADJUSTMENT:       \$0       \$0         50, TAX CERTIFICATES PAID:       \$501,459       \$482,202         51, RECORDING FEES PAID:       \$501,459       \$482,202         51, RECORDING FEES PAID:       \$144,445       \$4460,194         52, PLANT LEASE/UPDATES:       \$22,027       \$111,226         53, DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54, FINES OR PENALTIES:       \$0       \$0         56, TRADE ASSOCIATION FEES:       \$41,490       \$23,115         57, OTHER EXPENSES:       \$24,658,844       \$1,678,596         58, TOTAL TITLE:       \$16,638,253       \$11,893,420         59, TOTAL EXPENSES:       \$24,659,867       \$1,435,619         51,00FAL EXPENSES:       \$19,180,659 </td <td></td> <td></td> <td></td>			
42. PRINTING/PHOTOCOPYING:       \$93205       \$63,336         43. OFFICE SUPPLIES:       \$132,469       \$118,919         44. EQUIPMENT/VEHICLE LEASE:       \$87,574       \$64,568         45. DEPRECIATION:       \$193,493       \$83,153         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         48. BAD DEBTS:       \$17,236       \$4,769         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$501,459       \$482,202         51. RECORDING FEES PAID:       \$501,459       \$482,202         51. RECORDING FEES PAID:       \$501,459       \$482,202         51. RECORDING FEES PAID:       \$22,027       \$111,026         52. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$14,445       \$440,194         57. OTHER EXPENSES:       \$22,658,584       \$111,026         56. TRADE ASSOCIATION FEES:       \$24,658,253       \$14,878,996         58. TOTAL ITTLE:       \$18,638,253       \$11,878,996         58. TOTAL EXPENSES:       \$2,658,584       \$1,678,996         51. NOTAL EXPENSES:       <		. ,	
43. OFFICE SUPPLIES:       \$132,469       \$118,919         44. EQUIPMENT/VEHICLE LEASE:       \$87,574       \$64,568         45. DEPRECIATION:       \$193,493       \$83,153         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         48. BAD DEBTS:       \$17,236       \$4,769         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$501,459       \$482,202         51. RECORDING FEES PAID:       \$814,445       \$440,194         52. PLANT LEASE/UPDATES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$24,653,564       \$1,678,596         57. OTHER EXPENSES:       \$22,658,584       \$11,893,420         59. TOTAL EXCROW:       \$18,638,2553       \$1,435,619         51. TOTAL EXPENSES:       \$22,077       \$2,200         51. OCOME/LOSS ITILE:       \$33,069,867       \$1,435,619         51. TOTAL EXPENSES:       \$22,637,594       \$37,632         52. INCOME/LOSS ITILE:       \$33,069,867			
45. DEPRECIATION:       \$193,493       \$83,153         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         48. BAD DEBTS:       \$17,236       \$4,769         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$501,459       \$42,202         51. RECORDING FEES PAID:       \$501,459       \$482,202         51. RECORDING FEES PAID:       \$22,027       \$111,026         52. PLANT LEASE/UPDATES:       \$20       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$24,639,584       \$1,678,596         57. OTHER EXPENSES:       \$24,659,584       \$1,678,596         58. TOTAL TITLE:       \$18,638,253       \$11,893,420         59. TOTAL NON-POLICY ABSTRACT:       \$2,777       \$2,2668,584         51.0COME/LOSS TITLE:       \$3,069,867       \$1,435,619         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS NON-POLICY:       \$4,025	43. OFFICE SUPPLIES:		
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         48. BAD DEBTS:       \$17,236       \$4,415         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$501,459       \$482,202         51. RECORDING FEES PAID:       \$814,445       \$480,194         52. PLANT LEASE/UPDATES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBVING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$24,658,584       \$16,78,596         57. OTHER EXPENSES:       \$22,658,584       \$16,78,596         58. TOTAL TITLE:       \$18,638,253       \$111,893,420         59. TOTAL ESCROW:       \$530,629       \$566,809         61. TOTAL ESCROW:       \$23,069,867       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS NON-POLICY:       \$4,025       \$3,717         64. INCOME/LOSS NON-POLICY:       \$4,025       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:	44. EQUIPMENT/VEHICLE LEASE:	\$87,574	\$64,568
47. DUES, BOARDS & ASSOCIATIONS:       \$7,791       \$20,415         48. BAD DEBTS:       \$17,236       \$4,769         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$501,459       \$482,202         51. RECORDING FEES PAID:       \$501,459       \$482,202         51. RECORDING FEES PAID:       \$14,445       \$480,194         52. PLANT LEASE/UPDATES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$41,490       \$23,115         57. OTHER EXPENSES:       \$24,658,854       \$1,678,596         58. TOTAL TITLE:       \$13,063,629       \$26,68,699         59. TOTAL ESCROW:       \$53,96,29       \$23,066         59. TOTAL ESCROW:       \$27,777       \$2,806         61. TOTAL NON-POLICY ABSTRACT:       \$2,777       \$2,806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS NON-POLICY:       \$4,025       \$3,717         64. INCOME/LOSS NON-POLICY:       \$	45. DEPRECIATION:	\$193,493	\$83,153
48. BAD DEBTS:       \$17,236       \$4,769         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$501,459       \$482,202         51. RECORDING FEES PAID:       \$814,445       \$480,194         52. PLANT LEASE/UPDATES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$2,2658,584       \$1,678,596         57. OTHER EXPENSES:       \$2,2658,584       \$1,678,596         58. TOTAL ITILE:       \$18,638,253       \$111,893,420         59. TOTAL ESCROW:       \$539,629       \$566,809         60. TOTAL NON-POLICY ABSTRACT:       \$2,2777       \$2,2806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,8677       \$1,435,619         63. INCOME/LOSS NON-POLICY:       \$40,225       \$3,717         64. INCOME/LOSS NON-POLICY:       \$40,225       \$3,717         65. NET INCOME/LOSS:       \$1,976,968       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488       \$7,488         6	46. DIRECTORS FEES:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$501,459       \$442,202         51. RECORDING FEES PAID:       \$814,445       \$480,194         52. PLANT LEASE/UPDATES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$24,658,584       \$11,678,596         57. OTHER EXPENSES:       \$22,658,584       \$11,678,596         58. TOTAL TITLE:       \$18,638,253       \$11,893,420         59. TOTAL ESCROW:       \$52,777       \$2,806         60. TOTAL NON-POLICY ABSTRACT:       \$2,777       \$2,806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS NON-POLICY:       \$40,225       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       448,986       0	,	. ,	
50. TAX CERTIFICATES PAID:       \$501,459       \$482,202         51. RECORDING FEES PAID:       \$814,445       \$480,194         52. PLANT LEASE/UPDATES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$41,490       \$23,115         57. OTHER EXPENSES:       \$2,668,584       \$16,678,596         58. TOTAL TITLE:       \$18,638,253       \$11,893,420         59. TOTAL ESCROW:       \$539,629       \$566,809         60. TOTAL NON-POLICY ABSTRACT:       \$2,777       \$2,2806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS NON-POLICY:       \$44,025       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       448,986       0			
51. RECORDING FEES PAID:       \$814,445       \$480,194         52. PLANT LEASE/UPDATES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$41,490       \$23,115         57. OTHER EXPENSES:       \$2,668,584       \$11,678,596         58. TOTAL TITLE:       \$18,638,253       \$11,678,596         59. TOTAL ESCROW:       \$539,629       \$566,809         60. TOTAL NON-POLICY ABSTRACT:       \$2,777       \$2,806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS NON-POLICY:       \$3,3,069,867       \$1,435,619         63. INCOME/LOSS NON-POLICY:       \$3,069,867       \$1,435,619         63. INCOME/LOSS NON-POLICY:       \$3,069,867       \$1,435,619         63. INCOME/LOSS NON-POLICY:       \$3,069,867       \$1,435,619         64. INCOME/LOSS:       \$1,976,968       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488			
52. PLANT LEASE/UPDATES:       \$22,027       \$111,026         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$41,490       \$23,115         57. OTHER EXPENSES:       \$2,658,584       \$1,678,596         58. TOTAL TITLE:       \$18,638,253       \$111,893,420         \$9. TOTAL ESCROW:       \$539,629       \$566,809         60. TOTAL NON-POLICY ABSTRACT:       \$2,2777       \$2,2806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS NON-POLICY:       \$4,025       \$3,717         64. INCOME/LOSS NON-POLICY:       \$4,025       \$3,717         65. NET INCOME/LOSS:       \$1,976,968       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       \$48,986       0			÷ - , -
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$41,490       \$23,115         57. OTHER EXPENSES:       \$2,658,584       \$1,678,596         58. TOTAL TITLE:       \$18,638,253       \$11,893,420         59. TOTAL ESCROW:       \$539,629       \$566,809         60. TOTAL NON-POLICY ABSTRACT:       \$2,2777       \$2,206         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$13,4145,619         63. INCOME/LOSS ESCROW:       \$750,672       \$537,632         64. INCOME/LOSS NON-POLICY:       \$3,025       \$3,2717         65. NET INCOME/LOSS:       \$3,324,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       \$448,986       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$41,490       \$23,115         57. OTHER EXPENSES:       \$2,658,584       \$1,678,596         58. TOTAL TITLE:       \$18,638,253       \$11,893,420         59. TOTAL ESCROW:       \$539,629       \$566,809         60. TOTAL NON-POLICY ABSTRACT:       \$2,777       \$2,806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS TITLE:       \$3,069,867       \$537,632         64. INCOME/LOSS NON-POLICY:       \$40,25       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       \$48,986       0			
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$41,490       \$23,115         57. OTHER EXPENSES:       \$2,658,584       \$1,678,596         58. TOTAL TITLE:       \$18,638,253       \$11,893,420         59. TOTAL ESCROW:       \$539,629       \$566,809         60. TOTAL NON-POLICY ABSTRACT:       \$2,777       \$2,806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS ESCROW:       \$750,672       \$537,632         64. INCOME/LOSS ESCROW:       \$44,025       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       \$48,986       0			
56. TRADE ASSOCIATION FEES:       \$41,490       \$23,115         57. OTHER EXPENSES:       \$2,658,584       \$1,678,596         58. TOTAL TITLE:       \$18,638,253       \$11,893,420         59. TOTAL ESCROW:       \$539,629       \$566,809         60. TOTAL NON-POLICY ABSTRACT:       \$2,777       \$2,806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$12,463,035         63. INCOME/LOSS ESCROW:       \$750,672       \$537,632         64. INCOME/LOSS NON-POLICY:       \$44,025       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       \$48,986       0			
57. OTHER EXPENSES:       \$2,658,584       \$1,679,596         58. TOTAL TITLE:       \$18,638,253       \$11,893,420         59. TOTAL ESCROW:       \$539,629       \$566,809         60. TOTAL NON-POLICY ABSTRACT:       \$2,777       \$2,806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS SCROW:       \$750,672       \$537,632         64. INCOME/LOSS NON-POLICY:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       \$448,986       0			
58. TOTAL TITLE:       \$18,638,253       \$11,993,420         59. TOTAL ESCROW:       \$539,629       \$566,809         60. TOTAL NON-POLICY ABSTRACT:       \$2,777       \$2,806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS ESCROW:       \$750,672       \$537,632         64. INCOME/LOSS NON-POLICY:       \$4,025       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       \$48,986       0		¥ )	
59. TOTAL ESCROW:       \$539,629       \$566,809         60. TOTAL NON-POLICY ABSTRACT:       \$2,777       \$2,806         61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS ESCROW:       \$750,672       \$537,632         64. INCOME/LOSS NON-POLICY:       \$4.025       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       \$48,986       0			
60. TOTAL NON-POLICY ABSTRACT:       \$2,777         61. TOTAL EXPENSES:       \$19,180,659         62. INCOME/LOSS TITLE:       \$3,069,867         63. INCOME/LOSS ESCROW:       \$750,672         64. INCOME/LOSS NON-POLICY:       \$4,025         65. NET INCOME/LOSS:       \$3,824,564         66. NUMBER OF POLICIES ISSUED:       72,604         67. ALLOCATED TO UNDERWRITERS:       \$48,986			
61. TOTAL EXPENSES:       \$19,180,659       \$12,463,035         62. INCOME/LOSS TITLE:       \$3,069,867       \$1,435,619         63. INCOME/LOSS ESCROW:       \$750,672       \$537,632         64. INCOME/LOSS NON-POLICY:       \$4,025       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       \$48,986       0			
63. INCOME/LOSS ESCROW:       \$750,672       \$537,632         64. INCOME/LOSS NON-POLICY:       \$4.025       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       448,986       0			
63. INCOME/LOSS ESCROW:       \$750,672       \$537,632         64. INCOME/LOSS NON-POLICY:       \$4.025       \$3,717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       448,986       0			
64. INCOME/LOSS NON-POLICY:       \$4.025       \$3.717         65. NET INCOME/LOSS:       \$3,824,564       \$1,976,968         66. NUMBER OF POLICIES ISSUED:       72,604       \$7,488         67. ALLOCATED TO UNDERWRITERS:       448,986       0			
65. NET INCOME/LOSS:         \$3,824,564         \$1,976,968           66. NUMBER OF POLICIES ISSUED:         72,604         57,488           67. ALLOCATED TO UNDERWRITERS:         448,986         0			. ,
66. NUMBER OF POLICIES ISSUED:         72,604         57,488           67. ALLOCATED TO UNDERWRITERS:         448,986         0			
67. ALLOCATED TO UNDERWRITERS: 448,986 0	65. NET INCOME/LOSS:	\$3,824,564	\$1,976,968
	66. NUMBER OF POLICIES ISSUED:	72,604	57,488
68. ALLOCATED FROM UNDERWRITER:         2,737,295         1,743,269			-
	68. ALLOCATED FROM UNDERWRITER:	2,737,295	1,743,269

#### Affiliated Agents

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506256 LANDAMERICA COMMONWEALTH HOUSTON 5847 SAN FELIPE STE 4000 HOUSTON. TX 77057	8877927 LANDAMERICA LAWYERS SAN ANTONIO 12400 NETWORK BLVD #101 SAN ANTONIO. TX 78249
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$20,075,032 15.00% \$17,063,777	\$13,451,263 15.00% \$11,433,573

0. % PREMIUWI REMITTED.	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$17,063,777	\$11,433,573
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$783,612 \$25,766	\$905,877
9. FEES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES:	\$25,700 \$439,606	\$83,461 \$204,628
11. RECORDING FEES:	\$462,999	\$597,200
12. RESTRICTIONS:	\$0	\$4,300
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$427,533	\$257,168
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$292,547	\$84,341
18. TOTAL TITLE:	\$19,495,840	\$13,570,548
19. TOTAL ESCROW:	\$1,174,717	\$1,368,297
20. TOTAL NON-POLICY:	\$17,901	\$16,099
21. TOTAL INCOME:	\$20.688.458	\$14,954,944
	+20,000,100	¢1,00,011
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,624,727	\$5,239,241
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,013,197	\$900,935
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$336,439	\$459,960
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$518	\$220,336
29. C/F-ATTORNEYS & OTHERS:	\$3,120,982	\$1,455,345
30. RENT:	\$784,856	\$502,379
31. UTILITIES:	\$3,017	\$47,364
32. ACCOUNTING & AUDITING:	\$8,058	\$6,080
33. ADVERTISING/PROMOTIONS:	\$16,173	\$66,151
34. EMPLOYEE TRAVEL, LODGING:	\$447,670	\$97,861
35. INSURANCE:	\$0	\$2,603
36. INTEREST EXPENSE:	\$843	\$2,291
37. LEGAL EXPENSE:	\$5,114	\$1,861
38. LICENSES, TAXES, & FEES:	\$1,179	\$13,577
39. POSTAGE & FREIGHT:	\$37,515	\$44,484
40. COURIER/OVERNIGHT:	\$453,577	\$353,370
41. TELEPHONE & FAX:	\$182,912	\$145,823
42. PRINTING/PHOTOCOPYING:	\$70,481	\$70,959
43. OFFICE SUPPLIES:	\$276,146	\$206,737
44. EQUIPMENT/VEHICLE LEASE:	\$62,949	\$69,405
45. DEPRECIATION:	\$109,291	\$106,558
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$22,946	\$14,885
48. BAD DEBTS:	(\$1,152)	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$439,451	\$211,516
51. RECORDING FEES PAID:	\$465,073	\$568,122
52. PLANT LEASE/UPDATES:	\$282,679	\$118,523
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$89,698	\$797
56. TRADE ASSOCIATION FEES:	\$29,730	\$12,600
57. OTHER EXPENSES:	\$2,112,539	\$236,259
58. TOTAL TITLE:	\$15,996,608	\$11,176,021
59. TOTAL ESCROW:	\$656,834	\$809,050
60. TOTAL NON-POLICY ABSTRACT:	\$9,250	\$9,440
61. TOTAL EXPENSES:	\$16,662,692	\$11,994,511
62. INCOME/LOSS TITLE:	\$3,499,232	\$2,394,527
63. INCOME/LOSS ESCROW:	\$517,883	\$559,247
64. INCOME/LOSS NON-POLICY:	<u>\$8,651</u>	\$5.59,247 \$6,659
65. NET INCOME/LOSS:	\$4,025,766	\$2,960,433
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56,967	51,484
0	23,733
2,170,502	205,459
	56,967 0

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	11286792 LANDAMERICA LAWYERS TITLE AMARILLO 6020 I-40 W	1506403 LANDAMERICA LAWYERS TITLE EL PASO 301 E YANDELL
3. AGENCY ADDRESS:		
	6020 I-40 W	301 E YANDELL
4. AGENCY CITY, STATE, ZIP:		
	AMARILLO, TX 79106	EL PASO, TX 79902
INCOME		
5. TITLE PREMIUMS:	\$2,017,775	\$7,172,127
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,715,108	\$6,096,308
8. EXAMINATION EVIDENCE FEES:	\$31,620	\$984,083
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$40,701	\$171,275 \$222,160
11. RECORDING FEES:	\$40,701 \$87,450	\$222,160 \$376,850
12. RESTRICTIONS:	\$10	\$370,850 \$0
13. INSPECTION FEES:	\$10	\$0 \$0
14. COURIER/OVERNIGHT:	\$19.201	\$110.692
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,948	\$6,904
18. TOTAL TITLE:	\$1,899,038	\$7,968,272
19. TOTAL ESCROW:	\$195,240	\$883,843
20. TOTAL NON-POLICY:	\$10.359	\$219,247
21. TOTAL INCOME:	\$2,104,637	\$9,071,362
EXPENSES		
22. SALARIES-EMPLOYEES:	\$618,485	\$3,939,070
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$112,406	\$763,621
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,577	\$0
27. E/E-ATTORNEYS & OTHERS:	\$68,724	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$46,057
29. C/F-ATTORNEYS & OTHERS:	\$0 \$12.852	\$60,474
30. RENT: 31. UTILITIES:	\$82,852 \$8,461	\$423,233 \$62,976
32. ACCOUNTING & AUDITING:	\$3,158	\$4,567
33. ADVERTISING/PROMOTIONS:	\$3,138 \$45,327	\$197,824
34. EMPLOYEE TRAVEL, LODGING:	\$23,441	\$60,147
35. INSURANCE:	\$0	\$4,728
36. INTEREST EXPENSE:	\$0	\$281
37. LEGAL EXPENSE:	\$148	\$1,199
38. LICENSES, TAXES, & FEES:	\$115	\$7,823
39. POSTAGE & FREIGHT:	\$4,371	\$21,821
40. COURIER/OVERNIGHT:	\$16,831	\$128,792
41. TELEPHONE & FAX:	\$17,099	\$119,619
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$6,372 \$22.768	\$47,374 \$234,017
44. EQUIPMENT/VEHICLE LEASE:	\$6.668	\$234,017 \$56,970
45. DEPRECIATION:	\$3,960	\$124,227
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,146	\$21,570
48. BAD DEBTS:	(\$53)	\$30,308
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$47,200	\$217,199
51. RECORDING FEES PAID:	\$95,400	\$368,698
52. PLANT LEASE/UPDATES:	\$46,414	\$66,983
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$12.040	\$0 \$40,203
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$12,949 \$2,184	\$49,203 \$10,398
57. OTHER EXPENSES:	\$2,184 \$38.401	\$10,398 \$238,530
58. TOTAL TITLE:	\$1,294,404	\$7,307,709
59. TOTAL ESCROW:	\$114,372	\$772,923
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5.511</u>	\$176,855
61. TOTAL EXPENSES:	\$1,414,287	\$8,257,487
00 W000WF# 000	•••••	<b>****</b>
62. INCOME/LOSS TITLE:	\$604,634 \$20,868	\$660,563 \$110,020
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$80,868 \$4,848	\$110,920
	<u>\$4,848</u> <b>\$690,350</b>	<u>\$42,392</u> <b>\$813,875</b>
65. NET INCOME/LOSS:	4090,550	4013,013
65. NET INCOME/LOSS:		
	2,013 0	20,563 0

Affiliated Agents		
1. AGENCY NUMBER:	10698585	11219799
2. AGENCY NAME:	LANDAMERICA PARTNERS TITLE CO	LANDAMERICA TEXAS ONESTOP INC
3. AGENCY ADDRESS:	712 MAIN ST STE 2000E	6504 INTERNATIONAL PKWY #1200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77002-3218	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$13,598,221	\$9,151,919
6. % PREMIUM REMITTED:	14.99%	15.00%
7. RETAINED TITLE PREMIUMS:	\$11,559,382	\$7,779,131
8. EXAMINATION EVIDENCE FEES:	\$48,552	\$0
9. FEES RECEIVED FOR CLOSING:	\$146.415	\$0
10. TAX CERTIFICATES:	\$70,161	\$352,981
11. RECORDING FEES:	\$245,155	\$459,077
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$130,517	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$18,282	\$0
18. TOTAL TITLE:	\$12,218,464	\$8,591,190
19. TOTAL ESCROW:	\$286,130	\$5,154,983
20. TOTAL NON-POLICY:	<u>\$32,852</u>	\$20,660
21. TOTAL INCOME:	\$12.537.446	\$13,766,832
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,684,875	\$521,940
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$707,897	\$58,094
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$313,370	\$2,252,798
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,770
28. C/F-OTHER AGENTS/UW:	\$134,394	\$0
29. C/F-ATTORNEYS & OTHERS:	\$735,741	\$0
30. RENT:	\$570,365	\$77,077
31. UTILITIES:	\$0	\$10,011
32. ACCOUNTING & AUDITING:	\$5,162	\$0
33. ADVERTISING/PROMOTIONS:	\$622,973	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$43,004	\$6,987
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$13,302	\$130
39. POSTAGE & FREIGHT:	\$18,877	\$2,262
40. COURIER/OVERNIGHT:	\$130,615	\$297,403
41. TELEPHONE & FAX:	\$71,915	\$0
42. PRINTING/PHOTOCOPYING:	\$19,847	\$4,372
43. OFFICE SUPPLIES:	\$51,985	\$21,288
44. EQUIPMENT/VEHICLE LEASE:	\$105,358	\$8,417
45. DEPRECIATION:	\$180,995	\$7,975
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$14,635	\$118
48. BAD DEBTS:	\$0	\$6,222
49. LOSS & LOSS ADJUSTMENT:	\$22,858	\$0
50. TAX CERTIFICATES PAID:	\$70,111	\$393,146
51. RECORDING FEES PAID:	\$243,025	\$492,683
52. PLANT LEASE/UPDATES:	\$28,770	\$223,711
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$10,315	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$654,398	\$2,104,956
58. TOTAL TITLE:	\$9,454,787	\$6,491,360
59. TOTAL ESCROW:	\$171,943	\$3,655,631
60. TOTAL NON-POLICY ABSTRACT:	\$22,429	\$7,880
61. TOTAL EXPENSES:	\$9,649,159	\$10,154,872
62. INCOME/LOSS TITLE:	\$2,763,677	\$2,099,830
63. INCOME/LOSS ESCROW:	\$114,187	\$2,033,030 \$1,499,352
64. INCOME/LOSS NON-POLICY:	\$10,423	<u>\$12,779</u>
65. NET INCOME/LOSS	\$10.425	\$3,611,961
	~-,	+-,, <b>,.</b> .
66. NUMBER OF POLICIES ISSUED:	8,857	19,307
	0	0
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	ů 0

Affiliated Agents		
1. AGENCY NUMBER:	8952009	10580954
2. AGENCY NAME:		LANDAMERICA WILSON TITLE CO
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	2901 N DALLAS PKWY PLANO, TX 75093	2411 VIRGINIA PKWY MCKINNEY, TX 75070
	¢7 700 007	¢0.044.070
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$7,783,637 15.00%	\$2,844,873 15.00%
7. RETAINED TITLE PREMIUMS:	\$6,616,091	\$2,418,142
8. EXAMINATION EVIDENCE FEES:	\$19.827	\$7,864
9. FEES RECEIVED FOR CLOSING:	\$5,971	\$11,299
10. TAX CERTIFICATES:	\$278,980	\$20,253
11. RECORDING FEES:	\$225,698	\$34,771
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$100,214	\$17,445
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$11,041	\$6,324
18. TOTAL TITLE:	\$7,257,822	\$2,516,098
19. TOTAL ESCROW:	\$351,925	\$91,227
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$95</u> <b>\$7,609,842</b>	<u>\$620</u> <b>\$2,607,945</b>
21. TOTAL INCOME.	\$7,609,842	\$2,007,945
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,434,713	\$594,348
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$260,110	\$138,950
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$84,987	\$25,580
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,235,122	\$1,185,874
30. RENT:	\$157,283	\$105,482
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$12,486 \$9,442	\$9,473 \$4,293
33. ADVERTISING/PROMOTIONS:	\$9,442 \$71,913	\$4,293 \$18,014
34. EMPLOYEE TRAVEL, LODGING:	\$43,555	\$4,531
35. INSURANCE:	\$1,162	\$2,096
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$25,745	\$0
38. LICENSES, TAXES, & FEES:	\$3,675	\$879
39. POSTAGE & FREIGHT:	\$11,905	\$3,150
40. COURIER/OVERNIGHT:	\$112,016	\$10,451
41. TELEPHONE & FAX:	\$49,284	\$21,972
42. PRINTING/PHOTOCOPYING:	\$19,355	\$4,429
43. OFFICE SUPPLIES:	\$92,091	\$18,871
44. EQUIPMENT/VEHICLE LEASE:	\$27,678	\$10,535
45. DEPRECIATION:	\$66,069	\$41,797
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$10.830	\$0 \$1,366
48. BAD DEBTS:	\$10,830 \$0	\$1,300 \$2,024
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$325,536	\$20,167
51. RECORDING FEES PAID:	\$266,265	\$35,209
52. PLANT LEASE/UPDATES:	\$99,709	\$77,292
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$338
56. TRADE ASSOCIATION FEES:	\$15,230	\$4,860
57. OTHER EXPENSES:	\$1,415,070	\$56,715
58. TOTAL TITLE:	\$7,851,231	\$2,398,696
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$265,235	\$37,877
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$254	\$215
61. TOTAL EXPENSES:	\$8,116,720	\$2,436,788
62. INCOME/LOSS TITLE:	(\$593,409)	\$117,402
63. INCOME/LOSS ESCROW:	(\$593,409) \$86,690	\$117,402 \$53,350
64. INCOME/LOSS NON-POLICY:	(\$159)	\$405
65. NET INCOME/LOSS:	(\$506,878)	\$171,157
66. NUMBER OF POLICIES ISSUED:	26,056	4,777
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 1,383,106	0 29,767
00. ALLOGATED FROM UNDERWRITER:	1,303,100	29,707

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506224 LAWYERS TITLE GALVESTON PO BOX 50 LEAGUE CITY, TX 77574	10562434 MEDINA COUNTY ABSTRACT PO BOX 160 HONDO, TX 78861
	<b>*</b> 4 000 0 17	<b>*</b> 1 100 071
	\$1,060,947	\$1,109,971
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$901,805	15.03% \$943,192
8. EXAMINATION EVIDENCE FEES:	\$37,647	\$0
9. FEES RECEIVED FOR CLOSING:	\$154,265	\$124,974
10. TAX CERTIFICATES:	\$640	\$30,979
11. RECORDING FEES: 12. RESTRICTIONS:	\$52,902	\$85,370
13. INSPECTION FEES:	\$560 \$0	\$8,378 \$0
14. COURIER/OVERNIGHT:	\$37,052	\$11,807
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$1,797 <b>\$1,186,668</b>	<u>\$0</u> \$1,204,701
19. TOTAL ESCROW:	\$1,100,000 \$79.547	\$1,204,701 \$178.466
20. TOTAL NON-POLICY:	\$0	\$18,860
21. TOTAL INCOME:	\$1,266,215	\$1,402,027
EXPENSES		
22. SALARIES-EMPLOYEES:	\$210,614	\$308,918
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$49,027	\$73,339
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$8,220	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$241,070	\$0 \$111.944
29. C/F-ATTORNEYS & OTHERS:	\$0	\$12,192
30. RENT:	\$37,308	\$51,174
31. UTILITIES:	\$90	\$1,678
32. ACCOUNTING & AUDITING:	\$1,500	\$5,690
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$15,719 \$2,568	\$8,540 \$5,244
35. INSURANCE:	\$2,508 \$0	\$3,244
36. INTEREST EXPENSE:	\$8,469	\$0
37. LEGAL EXPENSE:	\$0	\$702
38. LICENSES, TAXES, & FEES:	\$1,525	\$4,889
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,121 \$35,610	\$11,060 \$9.755
41. TELEPHONE & FAX:	\$33,010	\$ <del>9</del> ,755 \$15,010
42. PRINTING/PHOTOCOPYING:	\$4,500	\$21,909
43. OFFICE SUPPLIES:	\$26,568	\$17,886
44. EQUIPMENT/VEHICLE LEASE:	\$227	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$11,246 \$0	\$13,700 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,530	\$0 \$2,017
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$155	\$27,548
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$35,022 \$236,109	\$84,308 \$22,058
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,109
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0	\$0 ¢=0.300
57. OTHER EXPENSES. 58. TOTAL TITLE:	<u>\$33,829</u> <b>\$972,570</b>	<u>\$52,788</u> <b>\$868,588</b>
59. TOTAL ESCROW:	\$71,810	\$54,668
60. TOTAL NON-POLICY ABSTRACT:	\$ <u>0</u>	\$13,351
61. TOTAL EXPENSES:	\$1,044,380	\$936,607
62. INCOME/LOSS TITLE:	\$214,098	\$336,113
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$7,737 <u>\$0</u>	\$123,798 \$5,509
65. NET INCOME/LOSS	<u>\$0</u> \$221,835	\$465,420
66. NUMBER OF POLICIES ISSUED:	1,025	3,033
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	40476400	11220850
1. AGENCY NUMBER: 2. AGENCY NAME:	10176102 MILLENNIUM TITLE OF HOUSTON LLC	11329859 MTH TITLE CO LC
3. AGENCY ADDRESS:	4700 W SAM HOUSTON PKWY N 100	14100 SW FREEWAY STE 200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	SUGAR LAND, TX 77478
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INCOME		
5. TITLE PREMIUMS:	\$1,818,194	\$598,298
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,545,492	\$508,553
8. EXAMINATION EVIDENCE FEES:	\$274,189	\$1,629,481
9. FEES RECEIVED FOR CLOSING:	\$1,205,388	\$732,270
10. TAX CERTIFICATES:	\$45,064	\$21,201
11. RECORDING FEES:	\$105,237	\$26,920
12. RESTRICTIONS:	\$0	\$20
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$87,241	\$60,074
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 * 2	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,262,610	\$2,978,519
19. TOTAL ESCROW:	\$402,355	\$170,392
20. TOTAL NON-POLICY:	<u> </u>	<u> </u>
21. TOTAL INCOME:	\$3,664,965	\$3,148,911
EXPENSES		
22. SALARIES-EMPLOYEES:	\$476,339	\$295,453
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$179,956	\$90,414
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:	\$370,678	\$225,505
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$96,335	\$46,478
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$4,722	\$1,692
33. ADVERTISING/PROMOTIONS:	\$13,208	\$309
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$2,702	\$1,593
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$98	\$0
38. LICENSES, TAXES, & FEES:	\$1,090	\$689
39. POSTAGE & FREIGHT:	\$7,340	\$1,685
40. COURIER/OVERNIGHT:	\$78,512	\$37,904
41. TELEPHONE & FAX:	\$598	\$8,726
42. PRINTING/PHOTOCOPYING:	\$11,432	\$10,117
43. OFFICE SUPPLIES:	\$6,147	\$7,213
44. EQUIPMENT/VEHICLE LEASE:	\$22,336	\$5,663
45. DEPRECIATION:	\$9,290	\$4,791
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$240
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$30,638	\$0
50. TAX CERTIFICATES PAID:	\$43,912	\$17,272
51. RECORDING FEES PAID:	\$109,726	\$26,656
52. PLANT LEASE/UPDATES:	\$121,773	\$83,989
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:	\$37,242	\$18,728
58. TOTAL TITLE:	\$1,624,074	\$885,117
59. TOTAL ESCROW:	\$132,481	\$32,850
60. TOTAL DOROW:	\$0	φ32,000 ¢0
61. TOTAL EXPENSES:	\$1,756,555	<u></u> \$917,967
UT TOTAL EXTENDED.	ψ1,700,000	4317,307
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62. INCOME/LOSS TITLE:	\$1,638,537	\$2,093,402
63. INCOME/LOSS ESCROW:	\$269,874	\$137,542
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$1,908,410	\$2,230,944
66. NUMBER OF POLICIES ISSUED:	4,997	1,046
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Affiliated Agents		
1. AGENCY NUMBER:		10533467 NODTU AMERICAN TITLE CO
2. AGENCY NAME:	NACOGDOCHES ABSTRACT & TITLE CO INC	NORTH AMERICAN TITLE CO
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	PO BOX 630692 NACOGDOCHES, TX 75963-0692	500 N AKARD STE 2900 DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$1,047,069	\$39,628,852
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$890,010	\$33,679,016
8. EXAMINATION EVIDENCE FEES:	\$0	\$616,684
9. FEES RECEIVED FOR CLOSING:	\$0	\$94,026
10. TAX CERTIFICATES:	\$14,593	\$1,081,264
11. RECORDING FEES:	\$58,793	\$1,963,855
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$253,430 \$0
14. COURIER/OVERNIGHT:	\$4,257	\$892,165
15. TELEPHONE & FACSIMILE:	\$1,824	\$507,438
16. INTEREST INCOME:	\$2,117	\$274,431
17. OTHER INCOME:	\$3,414	\$452,372
18. TOTAL TITLE:	\$975,008	\$39,814,681
19. TOTAL ESCROW:	\$53,826	\$5,002,814
20. TOTAL NON-POLICY:	\$60,191	\$57.385
21. TOTAL INCOME:	\$1,089,025	\$44,874,880
EXPENSES		
22. SALARIES-EMPLOYEES:	\$248,720	\$16,712,797
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$23,268	\$3,059,486
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$324	\$717,577
27. E/E-ATTORNEYS & OTHERS:	\$421,701	\$0 \$1 963
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$928 \$0	\$1,863 \$3,104,874
30. RENT:	\$0 \$0	\$2,477,440
31. UTILITIES:	\$8,501	\$177,157
32. ACCOUNTING & AUDITING:	\$7,341	\$38,243
33. ADVERTISING/PROMOTIONS:	\$5,537	\$635,194
34. EMPLOYEE TRAVEL, LODGING:	\$1,687	\$232,284
35. INSURANCE:	\$36,007	\$58,454
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$2.218	\$0 \$5 247
37. LEGAL EXPENSE. 38. LICENSES, TAXES, & FEES:	\$2,218 \$9,264	\$5,347 \$61,535
39. POSTAGE & FREIGHT:	\$2,133	\$96,081
40. COURIER/OVERNIGHT:	\$4,310	\$1,155,497
41. TELEPHONE & FAX:	\$9,101	\$742,918
42. PRINTING/PHOTOCOPYING:	\$1,721	\$153,151
43. OFFICE SUPPLIES:	\$20,219	\$823,656
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$9,585	\$396,866
45. DEPRECIATION: 46. DIRECTORS FEES:	\$9,565	\$569,450 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,804	\$133,557
48. BAD DEBTS:	\$25	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,180	\$1,084,461
51. RECORDING FEES PAID:	\$59,713	\$1,777,590
52. PLANT LEASE/UPDATES:	\$13,771	\$867,559
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$470	\$0 \$0
55. DONATIONS/LOBBYING:	\$470	\$0 \$25,408
56. TRADE ASSOCIATION FEES:	\$2,215	\$0
57. OTHER EXPENSES:	\$20,636	\$1,403,190
58. TOTAL TITLE:	\$965,128	\$36,511,635
59. TOTAL ESCROW:	\$24,547	\$4,159,169
60. TOTAL NON-POLICY ABSTRACT:	\$27,216	\$40,224
61. TOTAL EXPENSES:	\$1,016,891	\$40,711,028
62. INCOME/LOSS TITLE:	\$9,880	\$3,303,046
63. INCOME/LOSS ESCROW:	\$ <b>9,000</b> \$29,279	\$3,303,046 \$843,645
64. INCOME/LOSS NON-POLICY:	\$32,975	\$17,161
65. NET INCOME/LOSS:	\$72,134	\$4,163,852
66. NUMBER OF POLICIES ISSUED:	2,079	53,130
67. ALLOCATED TO UNDERWRITERS:	2,079	53,130
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents	0100010	11001000
1. AGENCY NUMBER:	2180310	11264880
2. AGENCY NAME:	OLD REPUBLIC TITLE CO OF CONROE	PREMIER TITLE CO OF DALLAS LC
3. AGENCY ADDRESS:	150 N MAIN ST	2422 LILLIAN MILLER PKWY #100
4. AGENCY CITY, STATE, ZIP:	CONROE, TX 77301	DENTON, TX 76205
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5. TITLE PREMIUMS:	\$3,450,107	\$401,701
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,932,591	\$341,446
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$144,693 \$0	\$324,945
10. TAX CERTIFICATES:	<del>ه</del> ن \$198,214	\$0 \$0
11. RECORDING FEES:	\$135,394	\$0 \$0
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$44,725	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0 \$0
16. INTEREST INCOME:	\$9,904	\$0
17. OTHER INCOME:	\$341	\$0
18. TOTAL TITLE:	\$3,465,862	\$666,391
19. TOTAL ESCROW:	\$327,732	\$0
20. TOTAL NON-POLICY:	\$24,388	\$0
21. TOTAL INCOME:	\$3,817,982	\$666,391
EXPENSES 22. SALARIES-EMPLOYEES:	\$1,032,503	\$24,378
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$357,541	\$7,810
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$83,862	\$0
27. E/E-ATTORNEYS & OTHERS:	\$382,540	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$82,143
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$149,590	\$6,675
31. UTILITIES:	\$15,648	\$1,350
32. ACCOUNTING & AUDITING:	\$0	\$6,438
33. ADVERTISING/PROMOTIONS:	\$68,021	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$49,724	\$0
35. INSURANCE:	\$26,982	\$416
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$10,601	\$42
39. POSTAGE & FREIGHT:	\$12,198	\$0
40. COURIER/OVERNIGHT:	\$46,800	\$4,987
41. TELEPHONE & FAX:	\$44,452	\$1,350
42. PRINTING/PHOTOCOPYING:	\$5,331	\$1,350
43. OFFICE SUPPLIES:	\$43,410	\$1,350
44. EQUIPMENT/VEHICLE LEASE:	\$47,059	\$0
45. DEPRECIATION:	\$69,543	\$0
46. DIRECTORS FEES:	\$1,634	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,939	\$1,400
48. BAD DEBTS:	\$291 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$196.405	\$0 \$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$196,405 \$138,139	\$0 \$0
52. PLANT LEASE/UPDATES:	\$136,139 \$71,827	\$0 \$40,144
53. DAMAGES FOR BAD FAITH SUITS:	\$71,827	\$40,144
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$1,482	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$2,089	\$0 \$0
57. OTHER EXPENSES:	\$68,092	\$0 \$1,391
58. TOTAL TITLE:	\$2,930,703	\$181,224
59. TOTAL ESCROW:	\$189,706	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$14,579	\$0 \$0
61. TOTAL EXPENSES:	\$3,134,988	\$181,224
62. INCOME/LOSS TITLE:	\$535,159	\$485,167
63. INCOME/LOSS ESCROW:	\$138,026	\$0
64. INCOME/LOSS NON-POLICY:	\$9,809	\$0
65. NET INCOME/LOSS:	\$682,994	\$485,167
66. NUMBER OF POLICIES ISSUED:	10,845	853
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10037508 PREMIER TITLE CO OF HOUSTON LLC 4700 W SAM HOUSTON PKWY N 100 HOUSTON, TX 77041	6645920 PRIORITY TITLE CO OF DALLAS LC 3301 N I-35 STE A CARROLLTON, TX 75006
INCOME		
5. TITLE PREMIUMS:	\$1,126,852	\$953,368
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$957,824	\$810,363
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$102,526 \$388,620	\$317,098 \$440,808
10. TAX CERTIFICATES:	\$23,337	\$37,309
11. RECORDING FEES:	\$70.374	\$93,085
12. RESTRICTIONS:	\$0	\$10
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$49,588	\$41,694
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$0</u> \$1,592,269	\$0 \$1,740,367
19. TOTAL ESCROW:	\$202,092	\$1,740,507 \$190,609
20. TOTAL NON-POLICY:	\$ <u>56</u>	\$0
21. TOTAL INCOME:	\$1,794,418	\$1,930,976
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$275,905	\$324,497
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$100,150	\$76,552
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:	\$118,577	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$50.000
30. RENT: 31. UTILITIES:	\$46,345 \$0	\$58,268 \$877
32. ACCOUNTING & AUDITING:	\$0 \$4,747	\$077 \$17,674
33. ADVERTISING/PROMOTIONS:	\$5,413	\$1,297
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$1,612	\$3,369
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	(\$117)
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$814 \$3.709	\$1,564
40. COURIER/OVERNIGHT:	\$3,709 \$57,701	\$2,700 \$42,169
41. TELEPHONE & FAX:	\$514	\$25,540
42. PRINTING/PHOTOCOPYING:	\$21,546	\$391
43. OFFICE SUPPLIES:	\$3,737	\$8,644
44. EQUIPMENT/VEHICLE LEASE:	\$O	\$16,434
45. DEPRECIATION:	\$3,051	\$10,695
46. DIRECTORS FEES:	\$0 **	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$2,616 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$1,742	\$0 \$0
50. TAX CERTIFICATES PAID:	\$22,842	\$34,632
51. RECORDING FEES PAID:	\$61,835	\$93,782
52. PLANT LEASE/UPDATES:	\$119,339	\$66,023
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 * 0
57. OTHER EXPENSES:	\$0 \$30,330	\$0 \$8,740
58. TOTAL TITLE:	\$879,909	\$796,347
59. TOTAL ESCROW:	\$69.804	\$69,225
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$949,713	\$865,572
62. INCOME/LOSS TITLE:	\$712,361	\$944,020
63. INCOME/LOSS ESCROW:	\$132,288	\$121,384
64. INCOME/LOSS NON-POLICY:	\$56	<u>\$0</u>
65. NET INCOME/LOSS:	\$844,705	\$1,065,404
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,036 0	1,900 0
68. ALLOCATED FROM UNDERWRITER:	0	0
	<b>с</b>	0

Affiliated Agents	00/0500	0000010
1. AGENCY NUMBER: 2. AGENCY NAME:	6643569 PRIORITY TITLE CO OF HOUSTON LLC	8230219 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
INCOME		
5. TITLE PREMIUMS:	\$1,200,484	\$59,515,647
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,020,412	\$50,588,300
8. EXAMINATION EVIDENCE FEES:	\$250,300	\$1,081,958
9. FEES RECEIVED FOR CLOSING:	\$697,334	\$386,730
10. TAX CERTIFICATES:	\$27,682	\$884,166
11. RECORDING FEES:	\$89,602	\$1,745,623
12. RESTRICTIONS: 13. INSPECTION FEES:	\$42 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$94,005	\$0 \$990,353
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$86,764
17. OTHER INCOME:	\$0	\$82,822
18. TOTAL TITLE:	\$2,179,377	\$55,846,716
19. TOTAL ESCROW:	\$219,066	\$6,201,638
20. TOTAL NON-POLICY:	\$0	\$136,752
21. TOTAL INCOME:	\$2,398,443	\$62,185,106
	\$205 000	¢00 500 040
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$385,299 \$0	\$28,538,818 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$116,071	پ₀ں \$4,178,605
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$6,190,215
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$159,927	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$873,880
30. RENT:	\$56,184	\$2,315,535
	\$0	\$177,649
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,634 \$4,570	\$16,877 \$1,690,581
34. EMPLOYEE TRAVEL, LODGING:	\$4,370 \$0	\$161,328
35. INSURANCE:	\$2,019	\$143,258
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$21,418
38. LICENSES, TAXES, & FEES:	\$1,634	\$42,086
39. POSTAGE & FREIGHT:	\$2,898	\$145,919
40. COURIER/OVERNIGHT:	\$112,902	\$1,433,414
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$878 \$4,597	\$588,855 \$384,522
43. OFFICE SUPPLIES:	\$912	\$382,661
44. EQUIPMENT/VEHICLE LEASE:	\$15,094	\$874,768
45. DEPRECIATION:	\$3,124	\$1,018,139
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,458	\$214,651
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$25,510 \$77,639	\$886,374 \$1,746,274
52. PLANT LEASE/UPDATES:	\$126,043	\$698.974
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$123,071
56. TRADE ASSOCIATION FEES:	\$0	\$87,346
57. OTHER EXPENSES:	\$28,312	\$602,224
58. TOTAL TITLE:	\$1,129,705	\$53,537,442
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$82,931	\$4,665,794 \$131,285
61. TOTAL EXPENSES:	\$0 \$1,212,636	\$58,334,521
UI. TOTAL EXTENSES.	\$1,212,030	\$J0,JJ7,JZ1
	\$4.040.0 <del>7</del> 0	\$0.000 074
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$1,049,672</b> \$136,135	<b>\$2,309,274</b> \$1,535,844
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$136,135 \$0	\$1,535,844 \$5.467
65. NET INCOME/LOSS	\$1,185,807	\$3,850,585
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66. NUMBER OF POLICIES ISSUED:	2,327	32,338
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Affiliated Agents		
1. AGENCY NUMBER:	11527169	10155917
2. AGENCY NAME:	S & S TITLE CO LLC	SOUTHLAND TITLE
3. AGENCY ADDRESS:	136 YORK AVE	6671 SOUTHWEST FRWY STE 300
4. AGENCY CITY, STATE, ZIP:	WEATHERFORD, TX 76086	HOUSTON, TX 77074
INCOME		
5. TITLE PREMIUMS:	\$2,617	\$3,706,085
6. % PREMIUM REMITTED:	15.02%	15.01%
7. RETAINED TITLE PREMIUMS:	\$2,224	\$3,149,830
8. EXAMINATION EVIDENCE FEES:	\$8,754	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 * 0	\$6,463
10. TAX CERTIFICATES:	\$0 \$0	\$220,035
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$16,190 \$1.425
13. INSPECTION FEES:	\$0 \$0	\$1,423 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$9,715
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$10,978	\$3,403,658
19. TOTAL ESCROW:	\$0	\$30,856
20. TOTAL NON-POLICY:	<u> </u>	<u>\$0</u>
21. TOTAL INCOME:	\$10,978	\$3,434,514
EXPENSES 22. SALARIES-EMPLOYEES:	\$1,250	\$511.077
23. SALARIES-OWNERS/PARTNERS:	\$0	\$011,077
24. BENEFITS-EMPLOYEES:	\$368	\$0 \$87,930
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:	\$654	\$66,326
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,847,755
30. RENT:	\$600	\$5,940
31. UTILITIES:	\$0	\$1,314
32. ACCOUNTING & AUDITING:	\$167	\$31,809
33. ADVERTISING/PROMOTIONS:	\$0 * 0	\$21,229
34. EMPLOYEE TRAVEL, LODGING:	\$0 © 400	\$495 \$5 5 20
35. INSURANCE: 36. INTEREST EXPENSE:	\$400 \$0	\$5,530 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$5,818
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$1,304
39. POSTAGE & FREIGHT:	\$0	\$842
40. COURIER/OVERNIGHT:	\$153	\$46,720
41. TELEPHONE & FAX:	\$O	\$6,285
42. PRINTING/PHOTOCOPYING:	\$0	\$101,766
43. OFFICE SUPPLIES:	\$0	\$27,523
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$2	\$5,638
45. DEPRECIATION:	\$0 \$0	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$3,779
48. BAD DEBTS:	\$0 \$0	\$3,779 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$4,003
50. TAX CERTIFICATES PAID:	\$0	\$220,035
51. RECORDING FEES PAID:	\$0	\$35,722
52. PLANT LEASE/UPDATES:	\$2,700	\$55,950
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$454
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$167	\$3,631
58. TOTAL TITLE:	\$6,459	\$3,098,875
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$6,018 \$0
61. TOTAL EXPENSES:	\$6,459	\$3,104,893
UI. TOTAL EXI ENOLO.	ψ0,+33	ψ <del>3</del> ,10 <del>4</del> ,005
62. INCOME/LOSS TITLE:	\$4,519	\$304,783
63. INCOME/LOSS ESCROW:	\$0	\$24,838
64. INCOME/LOSS NON-POLICY:	\$ <u>0</u>	\$0
65. NET INCOME/LOSS:	\$4,519	\$329,621
66. NUMBER OF POLICIES ISSUED:	6	9,135
67. ALLOCATED TO UNDERWRITERS:	8 0	9,135
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	10935730	1506146
2. AGENCY NAME:	SOUTHLAND TITLE MONTGOMERY COUNTY	STEWART TITLE AUSTIN INC
3. AGENCY ADDRESS:	6671 SOUTHWEST FRWY STE 300	336 S CONGRESS AVE STE 300
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77074	AUSTIN, TX 78704
INCOME		
5. TITLE PREMIUMS:	\$1,256,527	\$7,131,360
6. % PREMIUM REMITTED:	14.99%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,068,161	\$6,061,656
8. EXAMINATION EVIDENCE FEES:	\$0	\$11,311
9. FEES RECEIVED FOR CLOSING:	\$0	\$358,924
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$99,356	\$137,680
12. RESTRICTIONS:	\$0 \$1,525	\$350,126 \$53.909
13. INSPECTION FEES:	\$0	\$450
14. COURIER/OVERNIGHT:	\$0	\$163,454
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$2,908
17. OTHER INCOME:	\$0	\$8,609
18. TOTAL TITLE:	\$1,169,042	\$7,149,027
19. TOTAL ESCROW:	\$150	\$580,862
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u> \$1,169,192	<u>\$241.524</u> <b>\$7,971,413</b>
21. TOTAL INCOME.	\$1,103,132	<i>\$7,57</i> 1,415
EXPENSES	<b>A</b> A	<b>*</b> •••••
22. SALARIES-EMPLOYEES:	\$0 \$0	\$2,640,360
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$540,907
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,750	\$1,011,096
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$92,168
29. C/F-ATTORNEYS & OTHERS:	\$712,595	\$36,516
30. RENT:	\$0	\$506,366
31. UTILITIES:	\$0 \$0	\$29,840
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,688 \$0	\$22,462 \$160,573
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$1,391	\$58,140
35. INSURANCE:	\$2,271	\$22,838
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$16,823
38. LICENSES, TAXES, & FEES:	\$552	\$20,611
39. POSTAGE & FREIGHT:	\$0	\$23,822
40. COURIER/OVERNIGHT:	\$11,700	\$185,379
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$40 \$13,380	\$86,323 \$9,983
43. OFFICE SUPPLIES:	\$0	\$79,296
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$202,785
45. DEPRECIATION:	\$0	\$117,436
46. DIRECTORS FEES:	\$0	\$8,009
47. DUES, BOARDS & ASSOCIATIONS:	\$566	\$23,583
48. BAD DEBTS:	\$0 0 4 5 4	\$2,670
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$154 \$00.256	\$15,998 \$126 642
51. RECORDING FEES PAID:	\$99,356 \$1,774	\$136,643 \$321,290
52. PLANT LEASE/UPDATES:	\$65,186	\$177,999
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,124
56. TRADE ASSOCIATION FEES:	\$0	\$3,546
57. OTHER EXPENSES:	\$0	\$287,504
58. TOTAL TITLE:	\$915,403	\$6,844,090
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$366 \$0	\$519,265 \$158,917
61. TOTAL EXPENSES:	<u>\$0</u> \$915,769	\$7,522,272
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$253,639 (\$216)	<b>\$304,937</b> \$61,597
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$216) \$0	\$82,607
65. NET INCOME/LOSS:	\$253,423	\$449,141
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66. NUMBER OF POLICIES ISSUED:	6,058	10,246
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10952143	1505825
2. AGENCY NAME:	STEWART TITLE CO OF WICHITA FALLS	STEWART TITLE NORTH TEXAS
3. AGENCY ADDRESS:	2733 MIDWESTERN PKWY STE 100	15950 DALLAS PKWY #100
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	DALLAS, TX 75248
INCOME		
5. TITLE PREMIUMS:	\$1,585,540	\$27,532,300
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,347,711	\$23,402,455
8. EXAMINATION EVIDENCE FEES:	\$35,520	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$25,102	\$2,975,794 \$623,307
11. RECORDING FEES:	\$101,888	\$1,243,877
12. RESTRICTIONS:	\$0	\$143,548
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$20,971	\$481,128
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,093	\$5,477
17. OTHER INCOME: 18. TOTAL TITLE:	\$769 <b>\$1,533,054</b>	<u>\$839,308</u> <b>\$29,714,894</b>
19. TOTAL ESCROW:	\$1,555,054 \$192,603	\$29,714,694 \$3,144,854
20. TOTAL NON-POLICY:	\$38,611	\$412,466
21. TOTAL INCOME:	\$1,764,268	\$33,272,214
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$562,691	\$9,764,188
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$82,926	\$2,042,983
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,590	\$2,628,114
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$248 \$0	\$0 \$582.545
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$382,545 \$3,526,020
30. RENT:	\$60.921	\$1,665,476
31. UTILITIES:	\$0	\$96,660
32. ACCOUNTING & AUDITING:	\$8,361	\$12,015
33. ADVERTISING/PROMOTIONS:	\$67,797	\$425,075
34. EMPLOYEE TRAVEL, LODGING:	\$12,560	\$35,082
35. INSURANCE:	\$3,471	\$99,286
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$271	\$0 \$234,173
38. LICENSES, TAXES, & FEES:	\$3,868	\$2,580
39. POSTAGE & FREIGHT:	\$4,508	\$62,722
40. COURIER/OVERNIGHT:	\$17,457	\$566,927
41. TELEPHONE & FAX:	\$15,248	\$554,265
42. PRINTING/PHOTOCOPYING:	\$0	\$48,732
43. OFFICE SUPPLIES:	\$40,254	\$277,366
44. EQUIPMENT/VEHICLE LEASE:	\$17,249	\$247,299
45. DEPRECIATION: 46. DIRECTORS FEES:	\$10,725	\$427,702 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$4,698	\$35,287
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$18,258	\$625,389
51. RECORDING FEES PAID:	\$86,320	\$1,118,262
52. PLANT LEASE/UPDATES:	\$98,403	\$707,169
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$78
55. DONATIONS/LOBBYING:	\$0 \$0	\$8,863
56. TRADE ASSOCIATION FEES:	\$1,800	\$0
57. OTHER EXPENSES:	\$62,013	\$904,343
58. TOTAL TITLE:	\$1,181,637	\$26,698,601
59. TOTAL ESCROW:	\$121,750	\$1,792,948
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$366.203
61. TOTAL EXPENSES:	\$1,303,387	\$28,857,751
		••••
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$351,417</b> \$70,853	<b>\$3,016,293</b> \$1,351,906
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$70,853 \$38,611	\$1,351,906 \$46,263
65. NET INCOME/LOSS:	\$38,011	\$4,414,463
66. NUMBER OF POLICIES ISSUED:	5,535	59,525
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0
50. ALCOATED I NOW UNDERWRITER.	U	0

#### 02 TEVAS TITLE INCLIDANCE ACENTS STATISTICAL DEPOST

2003 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents		
1. AGENCY NUMBER:	1505159	10659415
2. AGENCY NAME:	STEWART TITLE OF AMARILLO	STEWART TITLE OF CAMERON COUNTY
3. AGENCY ADDRESS:	7136 I-40 WEST	955 PAREDES LINE RD
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79106	BROWNSVILLE, TX 78521
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INCOME		
	¢0.046.077	¢0.064.005
5. TITLE PREMIUMS:	\$2,346,377	\$2,261,825
6. % PREMIUM REMITTED:	15.00%	14.86%
7. RETAINED TITLE PREMIUMS:	\$1,994,420	\$1,925,739
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$52,628	\$92,733
10. TAX CERTIFICATES:	\$38,584	\$121,299
11. RECORDING FEES:	\$138,588	\$177,832
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$31,065	\$8,294
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,444	\$39
17. OTHER INCOME:	\$1,071	\$8,246
18. TOTAL TITLE:	\$2,257,800	\$0,240
	\$ <b>2,237,800</b> \$255,338	<b>\$2,334,182</b> \$490.573
19. TOTAL ESCROW:	• /	+ /
20. TOTAL NON-POLICY:	\$50,810	\$28,613
21. TOTAL INCOME:	\$2,563,948	\$2,853,368
EXPENSES		
22. SALARIES-EMPLOYEES:	\$760,516	\$624,532
23. SALARIES-OWNERS/PARTNERS:	\$O	\$45,647
24. BENEFITS-EMPLOYEES:	\$143,907	\$235,593
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$56,026
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$6.587	\$24.306
29. C/F-ATTORNEYS & OTHERS:	\$24,476	\$144,031
30. RENT:	\$66,097	\$137,965
31. UTILITIES:	\$2,845	\$37,877
32. ACCOUNTING & AUDITING:	\$2,700	\$4,262
33. ADVERTISING/PROMOTIONS:	\$78,303	\$53,091
34. EMPLOYEE TRAVEL, LODGING:	\$26,136	\$12,641
35. INSURANCE:	\$8,606	\$7,433
36. INTEREST EXPENSE:	\$0	\$54
37. LEGAL EXPENSE:	\$2,112	\$22,593
38. LICENSES, TAXES, & FEES:	\$5,149	\$5,792
39. POSTAGE & FREIGHT:	\$6,112	\$5,961
40. COURIER/OVERNIGHT:	\$30,359	\$38,205
41. TELEPHONE & FAX:	\$13,707	\$56,070
42. PRINTING/PHOTOCOPYING:	\$12,483	\$32,552
43. OFFICE SUPPLIES:	\$15,402	\$29,368
44. EQUIPMENT/VEHICLE LEASE:	\$35,200	
		\$23,593 \$57,345
45. DEPRECIATION:	\$49,764	\$57,345
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,816	\$5,111
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$36,813	\$121,299
51. RECORDING FEES PAID:	\$127,173	\$171,851
52. PLANT LEASE/UPDATES:	\$60,945	\$44,581
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,535	\$2,349
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	ەن \$179,538	ەن \$136,845
58. TOTAL TITLE:	\$1,705,281	\$2,136,973
59. TOTAL ESCROW:	\$180,243	\$330,194
60. TOTAL NON-POLICY ABSTRACT:	\$15,652	\$19.873
61. TOTAL EXPENSES:	\$1,901,176	\$2,487,040

62. INCOME/LOSS TITLE:	\$552,519	<b>\$197,209</b>
63. INCOME/LOSS ESCROW:	\$75,095	\$160,379
64. INCOME/LOSS NON-POLICY:	<u>\$35,158</u>	<u>\$8,740</u>
65. NET INCOME/LOSS:	\$662,772	<b>\$366,328</b>
66. NUMBER OF POLICIES ISSUED:	5,486	4,776
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2003 12/43	TITLE INSURANCE AGENTS STATI	
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8998328 STEWART TITLE OF CORPUS CHRISTI INC 5656 S STAPLES STE 325 CORPUS CHRISTI, TX 78411	1505161 STEWART TITLE OF EL PASO 500 N MESA ST STE 300 EL PASO, TX 79901
INCOME		
5. TITLE PREMIUMS:	\$5,281,846	\$5,428,476
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.02% \$4,488,618	15.03% \$4,612,353
8. EXAMINATION EVIDENCE FEES:	\$239,611	\$14,225
9. FEES RECEIVED FOR CLOSING:	\$70,732	\$3,465
10. TAX CERTIFICATES:	\$104,452	\$141,679
11. RECORDING FEES:	\$260,778	\$285,375
12. RESTRICTIONS:	\$69,272	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$130,757	\$0 \$95,398
15. TELEPHONE & FACSIMILE:	\$130,737 \$0	\$0;598
16. INTEREST INCOME:	\$925	\$0
17. OTHER INCOME:	\$4,419	\$0
18. TOTAL TITLE:	\$5,369,564	\$5,152,495
19. TOTAL ESCROW:	\$1,119,107	\$679,755
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$16.974</u> <b>\$6,505,645</b>	<u>\$43,376</u> <b>\$5,875,626</b>
	+-,,	÷-,
EXPENSES	<b>\$0.407.500</b>	<b>*</b> 0.400.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$2,187,562 \$0	\$2,109,928 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$496,465	\$0 \$409,596
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$12,505	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$21,819	\$6,715
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$299,431 \$277,827	\$46,891 \$318,854
30. RENT. 31. UTILITIES:	\$25,645	\$73,919
32. ACCOUNTING & AUDITING:	\$6,610	\$36,280
33. ADVERTISING/PROMOTIONS:	\$163,865	\$205,518
34. EMPLOYEE TRAVEL, LODGING:	\$28,606	\$70,038
35. INSURANCE: 36. INTEREST EXPENSE:	\$14,421 \$6,634	\$10,967 \$0
37. LEGAL EXPENSE:	\$217	\$0
38. LICENSES, TAXES, & FEES:	\$11,432	\$6,910
39. POSTAGE & FREIGHT:	\$27,152	\$11,441
40. COURIER/OVERNIGHT:	\$147,006	\$132,518
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$65,207 \$43,001	\$92,299 \$19,200
43. OFFICE SUPPLIES:	\$43,001	\$92,287
44. EQUIPMENT/VEHICLE LEASE:	\$75,935	\$0
45. DEPRECIATION:	\$39,211	\$143,106
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$25,319 \$0	\$29,742
48. BAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0 \$12,253	\$0 \$0
50. TAX CERTIFICATES PAID:	\$121,185	\$141,643
51. RECORDING FEES PAID:	\$237,720	\$284,647
52. PLANT LEASE/UPDATES:	\$87,014	\$174,038
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$28,620	\$0 \$17,582
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$400,575	\$369,797
58. TOTAL TITLE:	\$4,949,291	\$4,803,915
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$810,571 \$14,768	\$523,748
61. TOTAL EXPENSES:	\$5,774,630	<u>\$31,579</u> \$5,359,243
62. INCOME/LOSS TITLE:	\$420,273	\$348,580
63. INCOME/LOSS ESCROW:	\$42 <b>0,273</b> \$308,536	\$348,380 \$156,006
64. INCOME/LOSS NON-POLICY:	\$2,206	\$11,798
65. NET INCOME/LOSS:	\$731,015	\$516,383
66. NUMBER OF POLICIES ISSUED:	9,961	11,803
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliand Agents         196162         196162         196162           1. ACENCY ANDRESS         4700 W SAM HOUSTON PRWY N 100         200 N CONLIN PD         200 N CONLIN PD           A. ACENCY ADDRESS         4700 W SAM HOUSTON PRWY N 100         100 W CONLIN PD         200 N CONLIN PD           A. ACENCY ADDRESS         540 CONLIN PD         540 CONLIN PD         540 CONLIN PD           A. ACENCY ADDRESS         540 CONLIN PD         541 AGENTY         540 CONLIN PD           A. ACENCY ADDRESS         540 CONLIN PD         541 AGENTY         541 AGENTY           A. ACENCY ADDRESS         542 AGENTY         51 AGENTY         543 AGENTY           A. RETAINED FOR THE PREMUMS         51 AGENTY         51 AGENTY         51 AGENTY           A. RETAINED FOR THE PREMUMS         51 AGENTY         51 AGENTY         51 AGENTY           A. RETAINED FOR THE PREMUMS         51 AGENTY         51 AGENTY         51 AGENTY           A. RETAINED FOR THE PREMUMS         51 AGENTY         50 D         50 D           A. RETAINE FOR THE PREMUMS         51 AGENTY         51 AGENTY         50 D           A. RETAINE FOR THE PREMUMS         51 AGENTY         51 AGENTY         50 D           A. RETAINE FOR THE PREMUMS         51 AGENTY         51 AGENTY         51 AGENTY           A.			
2. AGENCY NAME: 3. AGENCY NAME: 3. AGENCY CITY, STRE, 2P.         STEWART ITLE OF HOUSTON HOUSTON, TX 7704         ZEWART ITLE OF JEFFERSON COUNT 28 MANUAR DOWLER RD DEALMONT, TX 7705           MCOME         94.036,747         51.580,707         51.580,707           0. W RAMIL MARKITED 0. W RAMILM REWITED 0. W RAMILM REWITED			
3. A GENCY ADDRESS:         4700 W SAM HOUSTON PKWY N 100         2300 N DOWLER RD           NCOME         5. THE PREMUMS:         544.086747         51.500%           6. W. RERNIGN REWITED:         544.086747         51.500%         51.500%           7. NETARED THE PREMUMS:         51.400%         51.33.4422         51.43.4422           8. EXAMINATION EVENCE FEES:         31.49.3219         64.43.321         51.43.4422           9. EXAMINATION EVENCE FEES:         31.49.3219         64.43.321         51.43.442           10. TAX CREMENT CATES:         51.44.751         51.33.442         51.33.442           11. RECORDING FEES:         51.44.751         51.35.44         53.0           12. RESTRICTIONS:         51.674.193         53.0         53.0           13. TOTAL ESCREGAT:         51.674.193         53.0         53.0           14. INTERCORDING FEES:         52.70.83         51.69.60         53.0           15. TOTAL ESCREGAT:         52.00.00         52.47.02         51.69.60           16. INTERCORDING FEES:         51.30.46.216         57.27.072         52.64.53.276         52.65.073           23. SALARES EMPLOYEES:         51.30.46.216         57.27.072         53.24.703         50.0           24.80.7071 MS AURES ANTHERS:         51.30.46.21			
A. AGENCY CITY, STATE, ZP:         HOUSTON, TX 77041         BEAUMONT, TX 77766           NCOME         51, 50, 70, 71, 51, 50, 70, 71, 51, 51, 51, 51, 51, 51, 51, 51, 51, 5	2. AGENCY NAME:	STEWART TITLE OF HOUSTON	STEWART TITLE OF JEFFERSON COUNTY
NCOME         St. MLE PREMAMAR         \$1,580,707         \$1,580,707           5. B. FREMAMAR         15,007         15,007         15,007           5. B. FREMAMAR         15,007         15,007         15,007           5. B. FREMAMAR         51,983,38         53,813,35         53,813,35           5. FREE SECURE OF OR CLOSING:         51,993,38         54,032,10         511,354           1. RECORFIGE TES:         51,449,210         511,354         50           1. RECORFIGE TES:         51,444,44         510         55,803         50           1. COURTEROVERINGT:         51,674,44         50         50         51,599,949         51,699,949         51,699,949<	3. AGENCY ADDRESS:	4700 W SAM HOUSTON PKWY N 100	2390 N DOWLEN RD
Struct         St. Adv. 267,47         St. 267,07           S. W.REMUM REMITED:         15,01%         St. 24,4402         St. 24,4402           S. W.REMUM REMITED:         15,01%         St. 24,4402         St. 24,4402           S. W.REMUM REMITED:         15,01%         St. 24,4402         St. 24,4402           S. FREE INCOME FEES:         St. 24,4751         St. 13,4402         St. 24,4751           S. TREE INCOME FEES:         St. 24,4751         St. 13,544         St. 38,98           S. CONTRIGUES:         St. 24,4574         St. 39,98         St. 39,98           S. CONTRIGUES:         St. 24,98         St. 24,98         St. 24,98,98           S. TOTAL INCOME:         St. 24,080         St. 24,080         St. 24,081,08           S. SALARES MUCCIC:         St. 24,082,276         St. 20,081,077         St. 20,081,077           S. SALARES MUCCIC:         St. 24,082,276         St. 20,081,077         St. 20,081,077           S. SALARES MUCCIC:         St. 24,082,076         St. 20,081,077         St.	4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	BEAUMONT, TX 77706
Struct         St. Adv. 267,47         St. 267,07           S. W.REMUM REMITED:         15,01%         St. 24,4402         St. 24,4402           S. W.REMUM REMITED:         15,01%         St. 24,4402         St. 24,4402           S. W.REMUM REMITED:         15,01%         St. 24,4402         St. 24,4402           S. FREE INCOME FEES:         St. 24,4751         St. 13,4402         St. 24,4751           S. TREE INCOME FEES:         St. 24,4751         St. 13,544         St. 38,98           S. CONTRIGUES:         St. 24,4574         St. 39,98         St. 39,98           S. CONTRIGUES:         St. 24,98         St. 24,98         St. 24,98,98           S. TOTAL INCOME:         St. 24,080         St. 24,080         St. 24,081,08           S. SALARES MUCCIC:         St. 24,082,276         St. 20,081,077         St. 20,081,077           S. SALARES MUCCIC:         St. 24,082,276         St. 20,081,077         St. 20,081,077           S. SALARES MUCCIC:         St. 24,082,076         St. 20,081,077         St.	INCOME		
6. 8. PREMIUM REMINATED         15.00%         15.00%           7. RETARMENTED         15.00%         37.432.325         \$1.432.492           8. EXAMINATION EVOPENCE FEES         \$3.196.385         \$68.132         \$68.132           9. EXAMINATION EVOPENCE FEES         \$3.196.385         \$68.132         \$69.382           10. TEX CERTIFICATES         \$3.196.385         \$61.333         \$61.353.49           11. TEX CERTIFICATES         \$3.444.751         \$61.353.49         \$61.353.49           12. RESTRETION FEES         \$3.174.40         \$61.354         \$61.353.49           12. RESTRETION FEES         \$1.474.39         \$61.353.49         \$61.353.49           14. COUNTRICUTING         \$3.174.43         \$61.353.49         \$61.353.49           15. TOTAL INCOME:         \$3.240.056         \$1.39.49.216         \$727.072           15. TOTAL INCOME:         \$3.240.392         \$10.207.772         \$1.207.772           15. TOTAL INCOME:         \$3.240.392         \$10.207.772         \$1.207.772           15. TOTAL INCOME:         \$3.240.392         \$10.777         \$1.207.772           15. TOTAL INCOME:         \$3.240.277         \$1.207.772         \$1.207.772           21. TOTAL INCOME:         \$3.240.277         \$2.277.772         \$1.207.772		\$44.036.747	<b>\$1 580 707</b>
7. RETAINED TITLE PREMIUMS:         \$7,431,25         \$1,34,492           8. EXAMINATION EVIDENCE FEES:         \$3,900         \$3,177,345         \$3,900           9. FRES RECEIVED FOR LLOSING:         \$3,177,347         \$3,000         \$3,000           11. RECORNING FEES:         \$2,477,100         \$113,534         \$113,534           12. RESTRICTIONS:         \$1,77,440         \$113,534         \$113,534           13. INSPECTION FEES:         \$2,300         \$30         \$100         \$100           14. COUNTERCVERINGET:         \$1,574,464         \$10         \$100			
a. EXAMINATION EVIDENCE FEEs:         \$1963.85         \$88.132           b. FIESS RECEIVED FOR CLOSING:         \$3.137.345         \$3.432.11           1. TAX CERTIFICATES:         \$3.137.345         \$3.432.11           1. RESTRUCTOMS:         \$3.17.347.113         \$3.337.345           1. RESTRUCTOMS:         \$3.17.347.113         \$3.337.345           1. RESTRUCTOMS:         \$3.17.347.113         \$3.337.345           1. RESTRUCTOMS:         \$3.17.347.113         \$3.337.345           1. RESTRUCTOMS:         \$3.17.464         \$30           1. COLLERCVERNIGHT:         \$3.17.464         \$30           1. COLLERCVERNIGHT:         \$3.17.464         \$30           1. TOTAL TITLE:         \$4.07.74.399         \$1.599.449           1. TOTAL INCOME:         \$32.41.272         \$31.0272           2. TOTAL INCOME:         \$32.41.272         \$32.051.073           2. TOTAL INCOME:         \$32.41.272         \$32.051.073           2. SALARES-MULCY:         \$3.44.276         \$3.00           2. SALARES-MULCY:         \$3.44.276         \$3.000           2. TOTAL INCOME:         \$3.3.44.216         \$77.077           2. SALARES-MULCY:         \$3.44.276         \$3.000           2. SALARES-MURCY:         \$3.44.276			
9. PEES RECEIVED FOR LLOSING:         33,137,345         90           10. TAX CERTIFICATES         31,432,199         \$14,339           11. RECORDING FEES:         32,448,761         \$13,334           12. RECORDING FEES:         32,448,761         \$13,334           13. RECORDING FEES:         32,448,761         \$13,334           14. RECORDING F.         \$1,37,446         \$10           15. TELEPROVERINGET:         \$1,37,446         \$10           16. INTEREST INCOME:         \$21,003         \$30           17. OTHER INCOME:         \$21,003         \$30           17. OTHER INCOME:         \$44,352,300,008         \$43,8146           20. TOTAL NORPORUCY:         \$44,3276         \$12,379           21. TOTAL INCOME:         \$52,443,276         \$24,051,073           22. SNALRIES-OWNERSPARTNERS:         \$13,346,216         \$777,077           23. SALARIES-OWNERSPARTNERS:         \$10         \$30           24. EBENETTS-OWNERSPARTNERS:         \$10         \$30           25. CF-ATORNEYS & OTHERS:         \$13,446,216         \$12,777           25. SALARIES-OWNERSPARTNERS:         \$10         \$30           26. DENETTS-OWNERSPARTNERS:         \$10,777         \$12,774           27. SALARIES-OWNERSPARTNERS:         \$10			
10         TAX CERTIFICATES:         \$1.43.219         \$49.32           11         RECORDING FEES:         \$2.44.751         \$1.35.44           12. RESTRUCTION:         \$1.77.48         \$1.87.74         \$1.87.74           13. GOLDERD'ERNERNERNER:         \$1.27.74         \$1.87.74         \$1.87.74           14. GOLDERD'ERNERNERNER:         \$1.27.74         \$1.87.74         \$1.87.74           14. GOLDERD'ERNERNERNER:         \$1.27.74         \$1.87.74         \$1.87.74           15. OTHER ENDERNERNERNER:         \$2.10.3         \$0.97           17. OTHER INCOME:         \$5.20.00.000         \$1.59.949           18. TOTAL ESCROW, YY:         \$5.20.00.000         \$1.97.99.949           19. TOTAL INCOME:         \$5.20.00.000         \$1.99.949           21. TOTAL INCOME:         \$5.20.00.000         \$1.99.949           22. SALARISE EMPLOYEES         \$1.39.46.216         \$2.03.767           22. SALARISE EMPLOYEES         \$1.99.77.72         \$2.03.77           23. BENEFITS EMPLOYEES         \$1.39.46.216         \$1.99.77           24. BENEFITS EMPLOYEES         \$1.39.46.216         \$1.99.77           25. BENEFITS EMPLOYEES         \$1.39.01         \$1.77.74           26. EXPENSE         \$1.39.01         \$1.97.77.74			
11. RECORDING FEBS:       \$2,446,751       \$113,534         12. RESTRICTONS:       \$17,1133       \$53,339         13. INSPECTION FEBS:       \$10       \$10         14. CONDERINGENCENTIC:       \$13,72,444       \$10         15. INTEREST INCOME:       \$13,72,444       \$10         16. UNITEREST INCOME:       \$13,72,444       \$10         17. OTHER INCOME:       \$13,72,433       \$00         17. OTHER INCOME:       \$13,72,433       \$00         18. TOTAL TITLE:       \$446,774,399       \$15,599,344         19. TOTAL INCOME:       \$52,423,275       \$20,951,073         21. OTTAL INCOME:       \$52,423,275       \$20,951,073         22. SALARIES-EMPLOYEES:       \$13,946,216       \$72,777         23. SALARIES-OWRERSPARTNERS:       \$13,940,216       \$12,777         23. SA			
12. RESTRUCTIONS:         \$17,4193         \$5,389           13. INSPECTION FEES:         \$3         \$3           13. INSPECTION FEES:         \$10         \$10           13. INSPECTION FEES:         \$10         \$10           13. INSPECTION FEES:         \$10         \$10           14. IOTOLIC SCREEK:         \$10         \$10           15. INTERPORTING FEES:         \$10         \$11,400           16. IOTAL ESCROW:         \$5,208,086         \$14,800           20. TOTAL INCHER:         \$12,040,0722         \$12,277           21. TOTAL INCOME:         \$52,040,085         \$12,051,073           22. SALARIES-OWNERSPARTNERS:         \$13,946,216         \$727,072           23. SALARIES-OWNERSPARTNERS:         \$10         \$12,051,073           22. SALARIES-OWNERSPARTNERS:         \$13,946,216         \$727,072           23. SALARIES-OWNERSPARTNERS:         \$10         \$10         \$10           22. SALARIES-OWNERSPARTNERS:         \$10         \$10         \$10           23. SALARIES-OWNERSPARTNERS:         \$13,946,216         \$12,7072         \$10           24. ESCROTTONNEYS & OTHERS:         \$13,946,216         \$10         \$10           25. SALARIES-OWNERSPARTNERS:         \$10         \$10         \$10			÷ - /
13. INSPECTION FEES         50         50         50           14. COURTERVOERNICHT:         51.74.464         510           15. INTERROVERNICHT:         51.03.3         50           16. INTERROVERNICHT:         51.03.3         50           17. TELEPHONE & FACSMULE:         51.03.3         50           18. TOTAL TITLE:         446.774.399         51.599.348           19. TOTAL TITLE:         54.07.270         51.287.2           21. TOTAL INCOME:         52.05.00.05         51.38.145           21. TOTAL INCOME:         52.05.00.073         50.00.00.00.00.00.00.00.00.00.00.00.00.0			
14. COURTROVERNOHT:         51.57.4.64         510           15. TELEPHONE & FACSIMUE:         53         50         50           15. TELEPHONE & FACSIMUE:         52.1063         50           17. OTTER INCOME:         52.1063         50           17. OTTER INCOME:         52.1023         50.9940           17. OTTER INCOME:         52.017.123         51.599.940           20. TOTAL INCOME:         52.42.275         51.207.072           21. TOTAL INCOME:         552.423.276         52.051.073           EXPENSE         51.3946.216         57.707.446           22. SALABLES - MIRLOYERS:         51.3946.216         57.707.446           23. BENEFITS-OWNERSPRATTHERS:         50         50           24. BENEFITS-OWNERSPRATTHERS:         50         50           25. EVE-OTTORALYS & OTHERS:         54.30.01         50           26. EVE-OTTER AGENTSUW:         54.423.1         50           26. EVE-OTTER AGENTSUW:         54.423.01         50           27. EVE-ATTORALYS & OTHERS:         54.30.301         51.77.50           28. UPLOTTER AGENTSUW:         54.43.01         51.97.97           31. UTILITIES         54.31.031         51.77.97           31. UTILITIES         54.30.91         51.77.97		. ,	. ,
15. FLEEPHONE & FACSBINGE:         \$0         \$0           10. INTEREST INCOME:         \$25,103         \$0           13. TOTAL ENCOME:         \$25,103         \$0           13. TOTAL ENCOME:         \$25,103         \$1,259,049           13. TOTAL ESCNOW:         \$2,000,000         \$1,259,049           13. TOTAL INCOME:         \$2,000,000         \$1,259,049           21. TOTAL INCOME:         \$2,000,000         \$1,259,049           22. NUMERSTAND         \$52,423,276         \$2,000,000           23. SALARIES-OWNERSTAND         \$1,000,000         \$1,000,000           23. SALARIES-OWNERSTAND         \$1,000,000         \$1,000,000           24. SELECTIONEYS & OTHERS:         \$1,000,000         \$1,000,000           25. OCATIONEYS & OTHERS:         \$1,000,000         \$1,000,000           26. OF-OTHER AGENTSUM:         \$2,264,762         \$1,27,600           27. FERATIONEYS & OTHERS:         \$1,000,000         \$1,000,000           28. OF-OTHER AGENTSUM:         \$1,000,000         \$1,000,000           29. OF-OTHER AGENTSUM:         \$1,246,000         \$1,000,000           20. OF-OTHER AGENTSUM:         \$1,000,000         \$1,000,000           20. OF-OTHER AGENTSUM:         \$1,000,000         \$1,000,0000           20. OFOTHER A			
16. NTEREST INCOME:         521,063         50           17. OTHER INCOME:         \$352,1233         \$30           18. TOTAL TITLE:         \$46,774,399         \$31,599,349           18. TOTAL NON-BUCY:         \$240,722         \$22,075           21. TOTAL INCOME:         \$545,774,399         \$31,599,349           21. TOTAL INCOME:         \$240,722         \$22,051,073           EXPENSES         \$13,946,216         \$727,072           22. SALARIES-EMPLOYEES:         \$13,946,216         \$30           23. SALARIES-EMPLOYEES:         \$7,702,446         \$166,873           24. BENERTIS-OWNERSPARTNERS:         \$0         \$0           25. EVENTIS-OWNERSPARTNERS:         \$13,946,216         \$20           26. EVENTIS-OWNERSPARTNERS:         \$13,946,216         \$0           27. EVENTIS-OWNERSPARTNERS:         \$13,946,216         \$0           28. EVENTIS-OWNERSPARTNERS:         \$13,946,216         \$12,7072           29. EVENTIS-OWNERSPARTNERS:         \$13,946,216         \$12,7073           20. COLVINIS & AUDITION:         \$13,946,216         \$12,7073           20. COLVINIS & AUDITION:         \$13,940,216         \$12,7073           30. RENT:         \$24,847,872         \$12,7003           31. COLVINIS & AUDITION: <t< td=""><td></td><td></td><td></td></t<>			
17. OTHER NCOME:         535.743         50           18. TOTAL ESCROVI:         545.774.399         51.599.449           19. TOTAL ESCROVI:         552.08.086         54.38,145           20. TOTAL NON-POLICY:         542.423.276         52.08.086           21. TOTAL INCOME:         552.423.276         52.08.077           22. SALARES-CWINERS/PARTNERS:         513.946.216         572.707           23. SALARES-CWINERS/PARTNERS:         50         50           24. BENETES-CWINERS/PARTNERS:         50         50           25. BENETES-CWINERS/PARTNERS:         50         50           26. DECOTHER AGENTS/UW:         5448.061         50           26. DECOTHER AGENTS/UW:         5448.061         50           27. EVELATIORNERS & OTHERS:         5465.072         5127.603           30. RENT         52.446.021         5127.603           31. RENT ESCROVIC:         5448.061         50           32. CF-ATTORNERS & OTHERS:         5465.072         5127.603           31. RENT ESCROVIC:         5448.021         5127.603           32. ACCOLINTING & AUDITINC:         5448.233         50           33. ADEVENTISMORPROMOTIONS         51.991.727         557.037           34. ADEVENSINGRPROMOTIONS         51.991.727		• -	
18. TOTAL TITLE:         346,774,339         1,599,346           19. TOTAL NON-POLICY:         352,080,86         51,338,145           20. TOTAL NON-POLICY:         3440,722         512,276           21. TOTAL INCOME:         \$52,423,276         \$52,000,86           22. SULARIES-EMELOVEE:         \$13,946,216         \$72,707           23. SULARIES-OWERSPARTNERS:         \$0         \$0           24. BENEFITS-EMPLOYEE:         \$13,946,216         \$0           25. SULFITS-OWERSPARTNERS:         \$0         \$0           26. BENEFITS-OWERSPARTNERS:         \$13,946,216         \$0           26. BENEFITS-OWERSPARTNERS:         \$14,946,233         \$0           26. BENEFITS-OWERSPARTNERS:         \$14,946,233         \$0           27. EVERTIS-OWERSPARTNERS:         \$14,946,233         \$0           28. DEVENTISOWERSPARTNERS:         \$13,0107         \$17,774           30. OFTER:         \$13,0107         \$13,0107           31. ACOUNTING & AUDITING:         \$13,046,217         \$27,027,03           32. ACOCONTING & AUDITING:         \$128,017         \$26,010           32. ACOCONTING & AUDITING:         \$13,0131         \$4,4818           33. ADVERTISING/PROMOTIONS:         \$13,1031         \$4,4818           34. DEVENTISING/PROMOTIONS			
19. TOTAL ESCROW:         55.200.08b         5438.145           20. TOTAL INCOME:         552.423.276         522.073           EXPENSES         513.946.218         572.707           22. SALARIES-MPLOYEES:         \$13.946.218         572.707           23. ENARIES-MPLOYEES:         \$7.702.440         \$10.55.77           24. SENARIES-MPLOYEES:         \$7.702.440         \$10.57.77           25. EE-CHER AGENTS/WW:         \$0         \$0         \$0           26. UPC-DHER AGENTS/WW:         \$448.233         \$0         \$0           28. OF-ATTORNER'S & OTHERS:         \$0         \$0         \$0           29. OF-ATTORNER'S & OTHERS:         \$448.041         \$0         \$0           30. RENT:         \$2.546.762         \$12.7603         \$17.79           31. OTHER AGENTS/WW:         \$448.233         \$0         \$17.79           32. ADVERTISING/PROMOTIONS:         \$1.991.727         \$17.74         \$17.74           33. ADVERTISING/PROMOTIONS:         \$1.991.727         \$17.844         \$4.431           34. EURINESTISING/PROMOTIONS:         \$1.991.727         \$57.201         \$17.843           34. EURINESTISING/PROMOTIONS:         \$1.991.727         \$57.201         \$53.501           35. INTERREST EXPENSE:         \$2.9645 </td <td></td> <td></td> <td></td>			
20. TOTAL NOR-POLICY:         1240722         122279           21. TOTAL NORDE:         552,425,276         522,651,073           EXPENSES         513,046,216         5727,072           23. SALANES-EMPLOYEES:         513,046,216         5727,072           23. SALANES-OWDERSPARTNERS:         50         50           24. BENERTISEAMPLOYEES:         57,702,446         516,879           25. EE-OTHER AGENTSUW:         50         50           26. CP-OTHER AGENTSUW:         5446,071         50           27. EE-ATTORNEYS & OTHERS:         545,071         50           28. CP-OTHER AGENTSUW:         5446,071         50           29. CP-ATTORNEYS & OTHERS:         5113,031         50           30. RENT:         52,467,762         5127,603           31. UTLITES:         513,1031         50           32. ACCOUNTING:         513,1031         50           33. ADVERTISINOPROMOTIONS:         5112,0014         54,431           33. ADVERTISINOPROMOTIONS:         5112,0014         54,431           33. INTERSETISTAXES, AFEES:         580,775         53,531           34. EMPLOYEE TRAVEL, LODGING:         517,726,300         57,728           35. LICHORENDER:         546,617         535,246			
21. TOTAL INCOME:         \$52,423,276         \$20,51,073           EXPENSES         \$13,946,216         \$77,70,72           23. SALARIES-EMPLOYEES:         \$13,946,216         \$77,70,72           23. SALARIES-EMPLOYEES:         \$77,70,449         \$16,573           24. BENEFITS-EMPLOYEES:         \$77,70,449         \$16,573           25. ENERFITS-EMPLOYEES:         \$77,70,449         \$16,573           26. ENERFITS-EMPLOYEES:         \$44,603         \$30           28. ENERFITS-EMPLOYEES:         \$44,603         \$30           28. ENERFITS-EMPLOYEES:         \$44,503         \$30           28. ENERFITS-EMPLOYEES:         \$44,503         \$30           29. CF-ATTORNEY's AOTHERS:         \$44,503         \$30           30. RENT:         \$13,1031         \$17,794           31. UTLITIES:         \$13,1031         \$17,794           34. BUTLYOVE TRAVEL LODGING:         \$15,106         \$1,107           35. INSURANCE:         \$12,014         \$4,418           36. INTERFEST EXPENSE:         \$29,645         \$0           37. LEGAL EXPENSE:         \$29,645         \$0           38. INCERRENT TARKER, AFEES:         \$29,645         \$0           39. LEGAL EXPENSE:         \$20,6764         \$0			
EXPENSES         \$13,846,216         \$727,072           2. SALANES-EMPLOYEES         \$33,846,216         \$727,072           2. SALANES-OWNERSPARTNERS:         \$30         \$30           2. EDUTER AGENTSCOMMERSPARTNERS:         \$30         \$30           2. EDUTER AGENTSCOMMERSPARTNERS:         \$30         \$30           2. EDUTER AGENTSCOMMERSPARTNERS:         \$30         \$30           2. EDUTER AGENTSCOM         \$448,233         \$30           2. CP-OTHER AGENTSCOM         \$448,233         \$30           2. CP-OTHER AGENTSCOM:         \$448,233         \$30           3. COLUTTORNEYS & OTHERS:         \$448,5061         \$30           3. COLUTTING:         \$313,031         \$30           3. COLUNTING:         \$34,350         \$37,794           3. ACCOUNTING:         \$31,010         \$1,007           3. ADVERTISMOPROMOTIONS:         \$15,100         \$1,007           3. INTERSPONDERS         \$39,077         \$36,484           3. OUTERSTINGPROMOTIONS:         \$15,100         \$1,007           3. INTERSPONDERSTINKS:         \$16,211         \$4,818           3. INTERSPONDERSTINKS:         \$17,703         \$30,444           4. OUTERSPONDERSTINKS:         \$16,721         \$28,700           3.			
22. SALARIES-EMPLOYEES:       \$13,96,216       \$727,072         23. SALARIES-OWERSPARTNERS:       \$0       \$0         24. BENEFITS-EMPLOYEES:       \$7,702,446       \$16,5,79         25. EENETTS-OWERSPARTNERS:       \$0       \$0         26. ENERFITS-OWERSPARTNERS:       \$0       \$0         27. EEA-TORNEYS & OTHERS:       \$0       \$0         28. CF-OTHER AGENTSUM:       \$448,031       \$0         29. CF-ATTORNEYS & OTHERS:       \$445,061       \$0         30. RENT:       \$2,546,702       \$127,603         31. UTLITES:       \$131,031       \$0         32. ACCOUNTING & AUDITING:       \$343,303       \$1,794         33. ADVENTISING/PROMOTIONS:       \$1,991,727       \$57,037         34. EMPLOYEE TRAVEL, LODOING:       \$128,014       \$4,818         36. INTERSTERVENE:       \$20,964       \$0         37. LEGAL EXPENSE:       \$20,964       \$0         38. LICENSES, TAXES, & FEES:       \$20,964       \$0         38. LICENSES, TAXES, & FEES:       \$20,077       \$24,570         38. LICENSES, TAXES, & FEES:       \$300,778       \$24,341         39. OCTRAGE & FREIGHT:       \$17,580       \$7,768         40. COUNEROVENNIGHT:       \$20,465       \$0 <tr< td=""><td></td><td>ψυ<b>Ζ,4Ζ</b>υ,<b>Ζ</b>ΙΟ</td><td>φ2,031,073</td></tr<>		ψυ <b>Ζ,4Ζ</b> υ, <b>Ζ</b> ΙΟ	φ2,031,073
22. SALARIES-EMPLOYEES:       \$13,96,216       \$727,072         23. SALARIES-OWERSPARTNERS:       \$0       \$0         24. BENEFITS-EMPLOYEES:       \$7,702,446       \$16,5,79         25. EENETTS-OWERSPARTNERS:       \$0       \$0         26. ENERFITS-OWERSPARTNERS:       \$0       \$0         27. EEA-TORNEYS & OTHERS:       \$0       \$0         28. CF-OTHER AGENTSUM:       \$448,031       \$0         29. CF-ATTORNEYS & OTHERS:       \$445,061       \$0         30. RENT:       \$2,546,702       \$127,603         31. UTLITES:       \$131,031       \$0         32. ACCOUNTING & AUDITING:       \$343,303       \$1,794         33. ADVENTISING/PROMOTIONS:       \$1,991,727       \$57,037         34. EMPLOYEE TRAVEL, LODOING:       \$128,014       \$4,818         36. INTERSTERVENE:       \$20,964       \$0         37. LEGAL EXPENSE:       \$20,964       \$0         38. LICENSES, TAXES, & FEES:       \$20,964       \$0         38. LICENSES, TAXES, & FEES:       \$20,077       \$24,570         38. LICENSES, TAXES, & FEES:       \$300,778       \$24,341         39. OCTRAGE & FREIGHT:       \$17,580       \$7,768         40. COUNEROVENNIGHT:       \$20,465       \$0 <tr< td=""><td>EVDENCES</td><td></td><td></td></tr<>	EVDENCES		
23. SALARIES-OWNERS/PARTNERS:       50       50         24. BENEFITS-EMPLOYMERS/PARTNERS:       \$7,702,446       \$156,879         25. BENEFITS-EMPLOYMERS/PARTNERS:       \$0       \$0         26. ELE-OTHER AGENTS/UW:       \$0       \$0         27. ELE-ATTORNEYS & OTHERS:       \$0       \$0         28. CIP-ATTORNEYS & OTHERS:       \$448,233       \$0         29. CIP-ATTORNEYS & OTHERS:       \$448,233       \$0         29. CIP-ATTORNEYS & OTHERS:       \$448,233       \$0         21. ACCOUNTING & AUDTING:       \$34,350       \$17,764         31. UTILITES:       \$131,031       \$0         22. ACCOUNTING & AUDTING:       \$14,810       \$1,7764         32. ACCOUNTING & AUDTING:       \$15,106       \$1,007         35. INSURANCE:       \$128,014       \$4,418         36. INTERST EXPENSE:       \$29,045       \$0         37. LEGAL EXPENSE:       \$29,045       \$0         38. LICENSES, TAXES, & FEES:       \$29,045       \$0         38. LICENSES, TAXES, & FEES:       \$20,044       \$4,411         39. POSTAGE & FREIGHT:       \$165,313       \$6,443         40. COURERCYLERNIGHT:       \$17,268       \$17,268         41. TELEPHONE & FAX:       \$662,317       \$12,114 </td <td></td> <td>¢12 0/6 216</td> <td>¢707 070</td>		¢12 0/6 216	¢707 070
24. BENEFITS-EMPLOYEES:     \$7.702.446     \$165.879       25. BENEFITS-OWNERSPARTINES:     \$0     \$0       26. EFE-OTHER AGENTSUW:     \$0     \$0       27. EFE-ATTONNEYS & OTHERS:     \$0     \$0       28. CF-ATTONNEYS & OTHERS:     \$445.233     \$0       29. CF-ATTONNEYS & OTHERS:     \$445.661     \$127.603       30. RENT:     \$2.546.762     \$127.603       31. UTILITES:     \$313.011     \$0       32. ACCOUNTING & AUDITING:     \$34.350     \$17.734       33. ADVERTSING/PRONOTIONS:     \$19.91.727     \$57.037       34. EMPLOYEE TRAVEL, LODGINO:     \$15.106     \$1.007       35. INSURANCE:     \$2.904     \$1.03       36. INTEREST ENVERSE:     \$2.9045     \$0       37. LEGAL EXPENSE:     \$2.9045     \$0       38. LOCENSES, TAXES, & FEES:     \$2.900     \$7.286       39. DOSTAGE & FREIGHT:     \$1.5106     \$1.27.00       31. OUNRER/OVERNIGHT:     \$1.726,900     \$7.286       39. DOSTAGE & AFREIGHT:     \$1.502.753     \$2.753       30. COURER/OVERNIGHT:     \$2.750     \$1.214       30. COURER/OVERNIGHT:     \$1.62.753     \$2.750       31.010000000000000000000000000000000000			
25. BENEFITS-OWNERS/PARTNERS:         50         50           26. EF-COTHER AGENTSUW:         50         50           27. EF-ATTORNEYS & OTHERS:         50         50           28. CF-OTHER AGENTSUW:         5448.233         50           29. CF-ATTORNEYS & OTHERS:         5446.061         50           30. RENT:         52.566.762         5127.603           31. UTILITIES:         5131.031         50           32. ACCOUNTING & AUDITING:         5143.500         517.774           33. ADVERTISING/PROMOTIONS:         51.991.727         557.037           34. EMPLOYEE TRAVEL, LODGING:         51.616         51.007           35. INSURANCE:         5128.014         54.416           36. INTERST EXPENSE:         50         50           37. LEGAL EXPENSE:         \$10.72         52.57.037           38. LICOENES, TAXES, AFEES:         5800         57.78           38. LICOENES, TAXES, AFEES:         \$28.665.917         52.87.76           38. LICOENES, TAXES, AFEES:         5800         57.72.88           41. TELEPHONE & FAX:         \$866.517         \$28.750           42. PINITINGPHOTOCOPYING:         \$20.475         \$35.244           43. OFFICE SUPPLIES:         \$49.66.537         \$1.21.14			
28         EFE-OTHER AGENTSUW:         \$0         \$0           27         EFE-ATTORNEYS & OTHERS:         \$0         \$0           28         CF-ATTORNEYS & OTHERS:         \$448,203         \$0           30         RENT:         \$2,266,762         \$127,603           31         UTILITES:         \$313,011         \$0           32         ACCOUNTING & AUDITING:         \$34,350         \$17,744           33         ADVERTSING/PROMOTIONS:         \$191,727         \$57,037           34         EMPLOYEE TRAVEL, LODGING:         \$15,106         \$1,007           36         INTEREST EXPENSE:         \$20,645         \$0           37         LEGENTE:         \$29,645         \$0           38         LOCENSES, TAXES, & FEES:         \$20,645         \$0           39         POSTAGE & FREIGHT:         \$17,289,00         \$7,288           31         UTILICE SUPPLIES:         \$214,077         \$28,750           31         GENERATIONEY         \$12,789         \$12,114           30         POSTAGE & FREIGHT:         \$17,289,00         \$12,748           31         GENERATIONEY         \$24,827,00         \$2,7288           31         TELEPHONE & FAX:         \$60,2475			
27. EFE-ATTORNEYS & OTHERS:     \$0     \$0       28. CF-ATTORNEYS & OTHERS:     \$445.061     \$0       30. RENT:     \$2.5.44.762     \$127.603       31. UTILITIES:     \$131.031     \$0       32. ACCOUNTING & AUDITING:     \$343.360     \$17.794       32. ACCOUNTING & AUDITING:     \$131.031     \$0       32. ACCOUNTING & AUDITING:     \$131.911.727     \$57.037       34. EMPCIVETE TARVEL, LODGING:     \$1.991.727     \$57.037       35. INSURANCE:     \$128.014     \$1.067       36. INTERST EXPENSE:     \$128.014     \$4.818       37. LEGAL EXPENSE:     \$29.645     \$0       38. LOENSES, TAXES, & FEES:     \$29.645     \$0       38. LOENSES, TAXES, & FEES:     \$29.645     \$0       39. OCUREROUVERNIGHT:     \$1.725.900     \$7.288       41. TELEPHONE & FAREST:     \$20.65.313     \$6.449       40. COURIEROUVERNIGHT:     \$1.725.900     \$7.288       41. TELEPHONE & FAREST:     \$20.641     \$20.751       42. PRINTING/PHOTOCOPYING:     \$66.317     \$12.114       44. OUUREROUVERNIGHT:     \$1.725.900     \$2.750       43. OFFICE SUPPLIES:     \$2.14.077     \$20.414       44. EQUIPMENTITYCHICLE LEASE:     \$640.020     \$6.121       45. DERCENTION:     \$6.637     \$12.114			
28 CF-OTHER AGENTSUM:         \$448,233         \$0           28 CF-ATTORNEYS & OTHERS:         \$468,501         \$0           30 RENT:         \$2,546,762         \$127,603           31 UTTUTES:         \$13,1031         \$0           32 ACCOUNTING & AUDITING:         \$34,350         \$17,794           33 AUDERTISING/PROMOTIONS:         \$19,1727         \$557,037           34 EMPLOYEE TRAVEL, LODGING:         \$15,106         \$1,007           35 INTEREST EXPENSE:         \$20,464         \$0           37 LEGAL EXPENSE:         \$20,464         \$0           38 LICENSES, TAXES, & FEES:         \$80,778         \$4,441           40 COURIER/OVERNIGHT:         \$1,726,900         \$7,268           41 TELEPHONE & FAX:         \$665,917         \$22,875           42 PRINTING/PHOTOCOPYING:         \$602,475         \$33,248           43 OFFICE SUPPLIES:         \$64,400,200         \$61,211           44 EQUIPMENTVEHICLE LEASE:         \$64,00,200         \$61,211           43 OFFICE SUPPLIES:         \$64,00,200         \$61,211           44 DECES UPPLIES:         \$64,00,200         \$61,211           45 DEPERFICIATION:         \$60,24,757         \$33,244           40 OFFICE SUPPLIES:         \$64,00,200         \$61,211     <			
29         CF-ATTORNEYS & OTHERS:         \$485,061         \$0           30         RENT:         \$2,546,762         \$127,603           31         UTILITIES:         \$131,031         \$0           32         ACCOUNTING & AUDITING:         \$343,850         \$17,794           32         ACCOUNTING & AUDITING:         \$191,727         \$357,037           34         EMPCOUNTING & SUBING:         \$11,001         \$107           34         EMPCOUNTING & AUDITING:         \$11,001         \$107           34         EMPCOVET TRAVEL, LODGING:         \$11,001         \$107           35         INSURANCE:         \$120,014         \$4,818           36         INTERST EXPENSE:         \$20,645         \$0           37         LEGAL EXPENSE:         \$20,645         \$0           38         LOCENSES, TAXES, & FEES:         \$20,645         \$0           39         NOTREST EXPENSE:         \$20,647         \$0           40         COURIEROUVERNIGHT:         \$126,513         \$24,84           41         TELEPHONE & FAXES, & FEES:         \$20,647         \$35,240           41         TELEPHONE & FAXES, & FEES:         \$20,614         \$20,750           42         PRINTING-PHOTOCOPYING			
30. RENT:         \$2,246,762         \$127,603           31. UTLITES:         \$131031         \$30           32. ACCOUNTING & AUDITING:         \$34,350         \$17,794           33. ADVERTISING/PROMOTIONS:         \$191727         \$57,037           34. EMPLOYEE TRAVEL, LODGING:         \$191727         \$57,037           34. EMPLOYEE TRAVEL, LODGING:         \$191727         \$57,037           35. INSURANCE:         \$129,044         \$4,818           36. INTEREST EXPENSE:         \$30         \$30           37. LEGAL EXPENSE:         \$29,645         \$43,341           39. POSTAGE & FREIGHT:         \$165,313         \$64,483           39. OURENOVERNIGHT:         \$1,726,900         \$7,288           41. TELEPHONE & FAX:         \$665,917         \$28,750           42. PRITING/PHOTOCOPVING:         \$266,757         \$33,248           43. OFFICE SUPPLIES:         \$214,077         \$20,414           45. DEPRECIATION:         \$466,537         \$12,114           45. DEPRECIATION:         \$460,320         \$51           44. EQUIPMENTVEHICLE LEASE:         \$50         \$0           50         \$34,350         \$27,533         \$12,114           45. DEPRECIATION:         \$466,537         \$12,114         \$0 <td></td> <td>. ,</td> <td></td>		. ,	
31. UTILITIES:       \$131031       \$0         32. ACCOUNTING & AUDITING:       \$34,350       \$17,774         33. ADVERTISING/PROMOTIONS:       \$19,91,727       \$57,037         34. EMPLOYEE TRAVEL, LODGING:       \$15,106       \$1,007         35. INSURANCE:       \$122,014       \$4,818         36. INTEREST EXPENSE:       \$20,645       \$0         37. LEGAL EXPENSE:       \$20,645       \$0         38. LICENSES, TAXES, & FEES:       \$80,778       \$4,341         39. CONRIGE & REPIGHT:       \$1,65,313       \$6,448         40. COURIER/OVERNIGHT:       \$1,726,900       \$7,268         41. TELEPHONE & FAX:       \$666,917       \$228,750         42. OFFICE SUPPLIES:       \$24,4077       \$35,248         42. OFFICE SUPPLIES:       \$24,4077       \$20,414         44. EQUIPMENT/VEHICLE LEASE:       \$640,020       \$6,121         44. DIRECTORS FEES:       \$20       \$0       \$0         50. TAX CERTIFICATES PADD:       \$14,7330       \$43,389       \$1,12,114         45. DIRECTORS FEES:       \$20       \$0       \$0       \$0         50. TAX CERTIFICATES PADD:       \$14,73,330       \$43,389       \$1,12,160       \$27,33,39         51. RECORDING FEES PADD:       \$1,42,73,3			
22. ACCOUNTING & AUDITING:       \$34,350       \$17,794         33. ADVERTISING/PROMOTIONS:       \$191,727       \$57,037         34. EMPLOYEE TRAVEL, LODGING:       \$191,727       \$57,037         35. INDURANCE:       \$128,014       \$4,818         36. INTEREST EXPENSE:       \$128,014       \$4,818         36. INTEREST EXPENSE:       \$22,645       \$0         37. LEGAL EXPENSE:       \$22,645       \$0         38. LICENSES, TAXES, & FEES:       \$20,0773       \$43,341         39. POSTAGE & REIGHT:       \$165,313       \$66,449         40. COUREROVERNIGHT:       \$1,720,900       \$7,288         41. TELEPHONE & FAX:       \$660,2475       \$23,243         42. PRITINIGPHOTOCOPYING:       \$600,2475       \$23,248         43. OFFICE SUPPLIES:       \$240,020       \$61,21         44. EQUIPMENT/ENELCIL LEASE:       \$460,537       \$12,114         45. DEPRECIATION:       \$4,465,337       \$12,114         46. DIECTORS FEES:       \$0       \$0         50       \$0       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0         50       \$12,144       \$0       \$12,144         40. DERECTORS FEES:       \$0       \$0       \$0 <td></td> <td></td> <td></td>			
33. ADVERTISING/PROMOTIONS:       \$1.991,727       \$57,037         34. EMPLOYEE TRAVEL, LODGING:       \$15,106       \$10,007         35. INSURANCE:       \$128,014       \$4,818         36. INTERST EXPENSE:       \$22,845       \$0         37. LEGAL EXPENSE:       \$22,845       \$0         38. LICENSES, TAXES, & FEES:       \$20,645       \$0         38. LICENSES, TAXES, & FEES:       \$20,645       \$0         38. LICENSES, TAXES, & FEES:       \$20,645       \$0         39. DOTAGE & FREIGHT:       \$166,313       \$4,434         40. COURIER/OVENNIGHT:       \$1,726,900       \$7,268         41. TELEPHONE & FRAX:       \$665,917       \$22,8750         42. PRINTING/PHOTOCOPYING:       \$20,4775       \$35,248         43. OFFICE SUPPLIES:       \$24,4077       \$20,414         44. EQUIPMENT/VEHICLE LEASE:       \$640,020       \$6,121         44. DOREOTORS FEES:       \$0       \$0       \$12,114         45. DIRECTORS FEES:       \$0       \$0       \$12,114         46. DIRECTORS FEES:       \$0       \$12,14       \$14,60,6537       \$12,114         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0       \$0       \$0       \$12,14,00       \$13,30       \$49,369 <tr< td=""><td></td><td>. ,</td><td></td></tr<>		. ,	
34       EMPLOYEE TRAVEL LOGING:       \$15,106       \$1,007         35. INDERANCE:       \$128,014       \$4,818         36. INTEREST EXPENSE:       \$20,044       \$0         37. LEGAL EXPENSE:       \$20,073       \$4,341         38. LICENSES, TAXES, & FEES:       \$80,773       \$4,341         39. POSTAGE & FREIGHT:       \$165,313       \$56,448         40. COUREROVERNIGHT:       \$1,728,900       \$7,288         41. TELEPHONE & FAX:       \$665,917       \$28,4750         42. PRINTING/PHOTOCOPYING:       \$6602,475       \$35,248         43. OFFICE SUPPLIES:       \$24,0020       \$6,121         44. EQUIPMENTY/ENCICLE LEASE:       \$240,020       \$6,121         45. DEPRECIATION:       \$466,537       \$12,114         46. DIRECTORS FIEES:       \$0       \$619         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$619         48. BAD DEBTS:       \$0       \$619         50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FIEES:       \$0       \$0       \$0         52. PLANT LEASEL/PDATES:       \$0       \$0       \$0         51. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369       \$112,160       \$27,838			
35. INSURANCE:       \$128,014       \$4,818         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$29,945       \$0         38. LICENSES, TAXES, & FEES:       \$20,945       \$165,313       \$66,448         40. COURIER/OVERNIGHT:       \$172,690       \$7,268         41. TELEPHONE & FAX:       \$665,517       \$28,750         42. PRINTING/PHOTOCOPYING:       \$662,917       \$28,750         43. OFFICE SUPPLIES:       \$214,077       \$20,414         44. EQUIPMENT/VEHICLE LEASE:       \$640,020       \$6,121         45. DIFECTON:       \$440,020       \$6,121         46. DIFECTORS FEES:       \$0       \$0         50       \$147,002       \$61,21         47. DUES, BOARDS ASSOCIATIONS:       \$0       \$61,91         48. BAD DEBTS:       \$0       \$61,93         50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FEES PAID:       \$1,457,330       \$49,369         52. DANAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FIRES OR PENALTIES:       \$0       \$0         55. DONATIONSLOBBYING:       \$0       \$0         56. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369 <t< td=""><td></td><td></td><td></td></t<>			
36. INTEREST EXPENSE:       50       50         37. LEGAL EXPENSE:       \$29,645       \$0         38. LICENSES, TAXES, & FEES:       \$20,678       \$4,341         39. POSTAGE & FREIGHT:       \$165,313       \$6,448         40. COUNEROVERNIGHT:       \$1,726,900       \$7,268         41. TELEPHONE & FAX:       \$665,517       \$22,750         42. PRINTING/PHOTCOOPYING:       \$602,475       \$23,52,48         43. OFFICE SUPPLIES:       \$214,077       \$20,414         45. OEPRECIATION:       \$446,537       \$12,114         46. DERECTORS FEES:       \$20       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0       \$0         48. BAD DEBTS:       \$0       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$20,764       \$0       \$49,369         51. RECORDING FEES:       \$0       \$0       \$0       \$0         50. TAX CERTIFICATES PAID:       \$1,47,300       \$49,369       \$112,160         51. RECORDING FEES PAID:       \$2,132,899       \$112,160       \$2,132,899       \$112,160         52. PLANT LEASELUPDATES:       \$65,104       \$27,338       \$0       \$0       \$0         54. FINES OR PENALTIES:       \$6,510       \$12,4	,		
37. LEGAL EXPENSE:       \$29,465       \$0         38. LICENSES, TAXES, & FEES:       \$80,778       \$4,341         39. POSTAGE & FREIGHT:       \$1165,313       \$6,448         40. COURIER/OVERNIGHT:       \$1,726,800       \$7,288         41. TELEPHONE & FAX:       \$665,917       \$28,750         42. PRINTING/PHOTOCOPVING:       \$602,475       \$355,248         43. OFFICE SUPPLIES:       \$214,077       \$20,414         44. EOUIPMENT/VEHICLE LEASE:       \$640,020       \$6,121         45. DEPRECIATION:       \$466,537       \$12,114         46. DDIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$206,764       \$0         49. LOSS & ADJUSTMENT:       \$206,774       \$0         50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FEES PAID:       \$2,132,899       \$112,160         52. PLANT LEASE/UPDATES:       \$0       \$0         53. OTATIONSLOBEVING:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONSLOBEVING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,744,568       \$112,496			
38. LICENSES, TAXES, & FEES:       \$\$0,778       \$4,341         39. POSTAGE & FREIGHT:       \$165,313       \$6,448         40. COURIER/OVERNIGHT:       \$1,726,900       \$7,268         41. TELEPHONE & FAX:       \$665,917       \$28,750         42. PRINTING/PHOTOCOPYING:       \$602,475       \$355,248         43. OFFICE SUPPLIES:       \$214,077       \$20,414         44. EQUIPMENT/VEHICLE LEASE:       \$640,020       \$6,121         44. EQUIPMENT/VEHICLE LEASE:       \$640,020       \$6,121         45. DEPRECIATION:       \$466,537       \$12,114         46. DIRECTORS FEES:       \$0       \$619         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$619         48. BAD DEBTS:       \$206,764       \$0         49. LOS & LOSS & ADJUSTMENT:       \$22,132,899       \$112,160         50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FEES PAID:       \$2,132,899       \$112,160         52. PLANT LEASE/LIPDATES:       \$0       \$0         53. DAMAGES FOR BAD FATH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         54. FINES OR PENALTIES:       \$6,910       \$0         54. FINES OR PENALTIES:       \$6,910       <			
39. POSTAGE & FREIGHT:       \$165.313       \$6,448         40. COURERC/VERNIGHT:       \$1,726,900       \$7.268         41. TELEPHONE & FAX:       \$665,917       \$22,750         42. PRINTING/PHOTOCOPVING:       \$665,917       \$22,750         43. OFFICE SUPPLIES:       \$214,077       \$20,414         44. EQUIPMENT/VEHICLE LEASE:       \$244,077       \$20,414         44. EQUIPMENT/VEHICLE LEASE:       \$466,537       \$12,114         45. DEPRECIATION:       \$466,537       \$12,114         46. DIRECTORS FEES:       \$0       \$0         70. UES, BOARDS & ASSOCIATIONS:       \$0       \$0         91. OSS & LOSS ADJUSTMENT:       \$00,744       \$0         92. LOSS & LOSS ADJUSTMENT:       \$00,744       \$0         93. DAX CERTIFICATES PAID:       \$1,457,330       \$49,369         95.1. RECORDING FEES PAID:       \$2,132,899       \$112,160         92. PLANT LEASEL/PDATES:       \$0       \$0         93. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         94. INCS OR PENALTIES:       \$0       \$0         95. DONATIONS/LOBBYING:       \$0       \$0         94. FINES OR PENALTIES:       \$3,744,568       \$112,496         95. TOTAL EXPENSES:       \$3,744,568       \$11,2		. ,	
40. COURIER/OVERNIGHT:       \$1,726,900       \$7,268         41. TELEPHONE & FAX:       \$666,5917       \$22,8750         42. PRINTING/PHOTOCOPYING:       \$20,475       \$35,248         43. OFFICE SUPPLIES:       \$214,077       \$20,414         44. EQUIPMENT/VEHICLE LEASE:       \$640,020       \$61,21         45. DEPRECIATION:       \$466,537       \$12,114         46. DIRECTORS FEES:       \$0       \$619         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$619         48. BAD DEBTS:       \$20,764       \$0         49. LOSS & LOSS ADJUSTMENT:       \$206,764       \$0         50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FEES PAID:       \$1,457,330       \$49,369         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. DONATIONS/LOBBYING:       \$0       \$0         57. OTHAL ESCOW:       \$3,889,960       \$144,606         58. TOTAL ESCOW:       \$3,390,019       \$14,630         59. TOTAL ESCOW:       \$3,390,019       \$14,630 <td< td=""><td></td><td></td><td></td></td<>			
41. TELEPHONE & FAX:       \$665,917       \$28,750         42. PRINTING/PHOTOCOPYING:       \$602,475       \$35,248         43. OFFICE SUPPLIES:       \$214,077       \$20,414         44. EQUIPMENT/VEHICLE LEASE:       \$640,020       \$6,121         45. DEPRECIATION:       \$466,537       \$12,114         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$206,764       \$0         50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FEES PAID:       \$2,132,899       \$112,160         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBENTING:       \$0       \$0         56. TRADE ASSOCIATION SELS:       \$65,104       \$27,838         53. JOHANGES FOR BAD FAITH SUITS:       \$0       \$0         56. DONATIONS/LOBENTING:       \$0       \$0         57. OTHER EXPENSES:       \$6,510       \$0         58. TOTAL ESCROW:       \$1,313,426       \$1,524,396         51			
42. PRINTING/PHOTOCOPYING:       \$602.475       \$35,248         43. OFFICE SUPPLIES:       \$214,077       \$20,414         44. EQUIPMENT/VEHICLE LEASE:       \$640,020       \$6,121         45. DEPRECIATION:       \$466,537       \$12,114         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$206,764       \$0         50. TAX CERTIFICATES PAID:       \$21,457,330       \$49,369         51. RECORDING FEES PAID:       \$2,14,28,99       \$112,116         52. PLANT LEASE/UPDATES:       \$655,104       \$27,838         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FILES ON PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TOTAL DISCOVING       \$3,848,960       \$112,496         59. TOTAL ESCROW:       \$3,848,960       \$14,6,306         59. TOTAL ESCROW:       \$3,389,900       \$14,6,306         59. TOTAL ESCROW:       \$3,488,960       \$14,6,306         59. TOTAL ESCROW:       \$3,388,960       \$14,6,306         59. TOTAL ESCROW:       \$3,388,960       \$14,6,306 <td></td> <td></td> <td></td>			
43. OFFICE SUPPLIES:       \$214,077       \$20,414         44. EQUIPMENT/VEHICLE LEASE:       \$640,020       \$6,121         45. DEPRECIATION:       \$466,537       \$12,114         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$206,764       \$0         50. TAX CERTIFICATES PAID:       \$14,73,30       \$49,369         51. RECORDING FEES PAID:       \$14,67,330       \$49,369         52. PLANT LEASE/UPDATES:       \$205,104       \$27,838         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PEAD TAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$6,910       \$12,246         57. OTHER EXPENSES:       \$3,744,568       \$112,496         58. TOTAL ITLE:       \$40,224,184       \$11,524,396         59. TOTAL ESCROW:       \$3,388,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$330,019       \$14,6806         61. TOTAL EXPENSES:       \$65,502,15       \$75,553         62. INCOME/LOSS TITLE:       \$66,550,773       \$14,			
44. EQUIPMENT/VEHICLE LEASE:       \$640,020       \$6,121         45. DEPRECIATION:       \$466,537       \$12,114         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$619         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$206,764       \$0         50. TAX CERTIFICATES PAID:       \$1,457,330       \$449,369         51. RECORDING FEES PAID:       \$2,132,899       \$112,160         52. PLANT LEASE/UPDATES:       \$655,104       \$2,7838         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$4,0224,184       \$1,524,396         57. OTHER EXPRENSES:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$3,988,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$3,90,019       \$14,533         61. TOTAL EXPENSES:       \$1,319,126       \$291,339         62. INCOME/LOSS TITLE:       \$6,550,215       \$7,5553         63. INCOME/LOSS STILE:       \$1,319,126       \$291,339         64. INCOME/LOSS NON-POLICY: <t< td=""><td></td><td></td><td></td></t<>			
45. DEPRECIATION:       \$466,537       \$12,114         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$619         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$206,764       \$0         50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FEES PAID:       \$1,457,330       \$49,369         52. PLANT LEASE/UPDATES:       \$0       \$27,838         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$27,838         53. DONATIONS/LOBBYING:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$6,910       \$0         57. OTHER EXPENSES:       \$3,744,568       \$112,496         58. TOTAL TITLE:       \$40,224,184       \$1,524,396         59. TOTAL ESCROW:       \$3,388,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$3390,019       \$144,630         51.00ME/LOSS TITLE:       \$6,550,215       \$75,553         62. INCOME/LOSS TITLE:       \$6,550,215       \$21,339         64. INCOME/LOSS NON-POLICY:       \$20,773       \$21,339		. ,	
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$619         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$206,764       \$0         50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FEES PAID:       \$1,457,330       \$49,369         52. PLANT LEASE/UPDATES:       \$655,104       \$27,838         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$6,910       \$0         57. OTHER EXPRESES:       \$3,744,568       \$112,496         57. OTHER EXPRESES:       \$3,3744,568       \$112,496         58. TOTAL TITLE:       \$40,224,184       \$1,524,396         59. TOTAL ESCROW:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$399,019       \$14,524,396         51.10COME/LOSS TITLE:       \$6,550,215       \$175,553         62. INCOME/LOSS TITLE:       \$6,550,215       \$291,339         64. INCOME/LOSS NON-POLICY:       \$50,773       \$211,339         65. NET INCOME/LOSS:       \$7,920,114 <td< td=""><td></td><td></td><td></td></td<>			
47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$619         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$206,764       \$0         50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FEES PAID:       \$2,132,899       \$112,160         52. PLANT LEASE/UPDATES:       \$655,104       \$27,838         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$6,910       \$0         57. OTHER EXPENSES:       \$3,744,568       \$112,496         58. TOTAL TITLE:       \$40,224,184       \$1,524,396         59. TOTAL ESCOW:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$390,019       \$14,533         61. TOTAL EXPENSES:       \$44,503,163       \$14,533         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         62. INCOME/LOSS NON-POLICY:       \$250,773       \$14,685,735         64. INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       \$0       \$0         66. NUMBER OF POLICIES ISSUED:       \$0		. ,	
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$206,764       \$0         50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FEES PAID:       \$2,132,899       \$112,160         52. PLANT LEASE/UPDATES:       \$655,104       \$27,838         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:       \$3,3744,568       \$112,496         58. TOTAL TITLE:       \$40,224,184       \$1,524,396         59. TOTAL ESCROW:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$3,388,960       \$14,633         51. TOTAL EXPENSES:       \$44,503,163       \$1,524,396         51. NCOME/LOSS TITLE:       \$6,550,215       \$75,553         53. INCOME/LOSS NON-POLICY:       \$50,773       \$291,339         64. INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0			
49. LOSS & LOSS ADJUSTMENT:       \$206,764       \$0         50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FEES PAID:       \$2,132,899       \$112,160         52. PLANT LEASE/UPDATES:       \$65,104       \$27,838         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$6,910       \$0         57. OTHER EXPENSES:       \$3,744,568       \$112,496         58. TOTAL ITLE:       \$3,744,568       \$112,496         58. TOTAL ESCROW:       \$3,888,960       \$146,806         59. TOTAL ESCROW:       \$3,390,019       \$14,633         61. TOTAL NON-POLICY ABSTRACT:       \$399,019       \$14,633         61. TOTAL EXPENSES:       \$6,550,215       \$75,553         62. INCOME/LOSS TITLE:       \$6,550,215       \$291,339         64. INCOME/LOSS NON-POLICY:       \$50,773       \$365,338         66. NUMBER OF POLICIES ISSUED:       \$108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0	,		
50. TAX CERTIFICATES PAID:       \$1,457,330       \$49,369         51. RECORDING FEES PAID:       \$2,132,899       \$112,160         52. PLANT LEASE/UPDATES:       \$655,104       \$27,838         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$6,910       \$0         57. OTHER EXPENSES:       \$3,744,568       \$112,496         58. TOTAL TITLE:       \$3,888,960       \$146,806         59. TOTAL ESCROW:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$390,019       \$14,6806         61. TOTAL EXPENSES:       \$1,319,126       \$291,339         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS NON-POLICY:       \$50,773       \$11,554)         64. INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0		• -	
51. RECORDING FEES PAID:       \$2,132,899       \$112,160         52. PLANT LEASE/UPDATES:       \$655,104       \$27,838         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$6,910       \$0         57. OTHER EXPENSES:       \$3,744,568       \$112,496         58. TOTAL TITLE:       \$40,224,184       \$1,524,396         59. TOTAL ESCROW:       \$3,888,960       \$146,806         60. TOTAL EXPENSES:       \$44,503,163       \$14,633         61. TOTAL EXPENSES:       \$44,503,163       \$14,685,735         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS NON-POLICY:       \$50,7773       (\$1,554)         64. INCOME/LOSS NON-POLICY:       \$50,7773       (\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0		÷ , -	
52. PLANT LEASE/UPDATES:       \$655,104       \$27,838         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$6,910       \$0         57. OTHER EXPENSES:       \$6,910       \$0         58. TOTAL TITLE:       \$440,224,184       \$1,524,396         59. TOTAL EXPENSES:       \$3,888,960       \$112,496         59. TOTAL EXPRENSES:       \$3,888,960       \$14,633         50. TOTAL NON-POLICY ABSTRACT:       \$3390,019       \$14,533         61. TOTAL EXPENSES:       \$44,503,163       \$1,685,735         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS NON-POLICY:       \$50,773       (\$1,554)         64. INCOME/LOSS NON-POLICY:       \$50,773       (\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         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:       \$6,910       \$0         57. OTHER EXPENSES:       \$3,744,568       \$112,496         58. TOTAL TITLE:       \$40,224,184       \$1,524,396         59. TOTAL ESCROW:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$390,019       \$14,533         61. TOTAL EXPENSES:       \$44,503,163       \$11,685,735         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS TITLE:       \$6,550,215       \$291,339         64. INCOME/LOSS NON-POLICY:       \$50,773       \$291,339         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$6,910       \$0         57. OTHER EXPENSES:       \$3,744,568       \$112,496         58. TOTAL ITILE:       \$40,224,184       \$1,524,396         59. TOTAL ESCROW:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$3390,019       \$146,806         60. TOTAL EXPENSES:       \$444,503,163       \$1,685,735         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS TITLE:       \$6,550,215       \$291,339         64. INCOME/LOSS NON-POLICY:       \$50,773       \$(\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0		+ , -	
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$6,910       \$0         57. OTHER EXPENSES:       \$3,744,568       \$112,496         58. TOTAL TITLE:       \$40,224,184       \$1,524,396         59. TOTAL ESCROW:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$390,019       \$144,533         61. TOTAL EXPENSES:       \$44,503,163       \$16,85,735         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS ESCROW:       \$1,319,126       \$291,339         64. INCOME/LOSS ESCROW:       \$10,397       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0			
56. TRADE ASSOCIATION FEES:       \$6,910       \$0         57. OTHER EXPENSES:       \$3,744,568       \$112,496         58. TOTAL TITLE:       \$40,224,184       \$1,524,396         59. TOTAL ESCROW:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$390,019       \$14,533         61. TOTAL EXPENSES:       \$44,503,163       \$16,85,735         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS ESCROW:       \$1,319,126       \$291,339         64. INCOME/LOSS NON-POLICY:       \$50,773       (\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0		• -	
57. OTHER EXPENSES:       \$3,744,568       \$112,496         58. TOTAL TITLE:       \$40,224,184       \$1,524,396         59. TOTAL ESCROW:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$390,019       \$14,533         61. TOTAL EXPENSES:       \$44,503,163       \$1,685,735         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS ESCROW:       \$1,319,126       \$291,339         64. INCOME/LOSS NON-POLICY:       \$50,773       (\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0			
58. TOTAL TITLE:       \$40,224,184       \$1,524,396         59. TOTAL ESCROW:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$390,019       \$14,533         61. TOTAL EXPENSES:       \$44,503,163       \$1,685,735         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS ESCROW:       \$1,319,126       \$221,339         64. INCOME/LOSS NON-POLICY:       \$50,773       (\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0			
59. TOTAL ESCROW:       \$3,888,960       \$146,806         60. TOTAL NON-POLICY ABSTRACT:       \$390.019       \$14,533         61. TOTAL EXPENSES:       \$44,503,163       \$1,685,735         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS ESCROW:       \$1,319,126       \$221,339         64. INCOME/LOSS NON-POLICY:       \$50,773       (\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$390.019       \$14,533         61. TOTAL EXPENSES:       \$44,503,163       \$1,685,735         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS ESCROW:       \$1,319,126       \$291,339         64. INCOME/LOSS NON-POLICY:       \$50,773       (\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0			
61. TOTAL EXPENSES:       \$44,503,163       \$1,685,735         62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS ESCROW:       \$1,319,126       \$291,339         64. INCOME/LOSS NON-POLICY:       \$50,773       (\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0			+ -,
62. INCOME/LOSS TITLE:       \$6,550,215       \$75,553         63. INCOME/LOSS ESCROW:       \$1,319,126       \$291,339         64. INCOME/LOSS NON-POLICY:       \$50,773       (\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$1,319,126       \$291,339         64. INCOME/LOSS NON-POLICY:       \$50,773       (\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0	· · · · · · · · · · · · · · · · · · ·	÷,,	÷.,,
63. INCOME/LOSS ESCROW:       \$1,319,126       \$291,339         64. INCOME/LOSS NON-POLICY:       \$50,773       (\$1,554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0	62 INCOME/LOSS TITLE	¢6 550 215	\$75 552
64. INCOME/LOSS NON-POLICY:       \$50.773       (\$1.554)         65. NET INCOME/LOSS:       \$7,920,114       \$365,338         66. NUMBER OF POLICIES ISSUED:       108,397       4,969         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:         \$7,920,114         \$365,338           66. NUMBER OF POLICIES ISSUED:         108,397         4,969           67. ALLOCATED TO UNDERWRITERS:         0         0			
66. NUMBER OF POLICIES ISSUED:108,3974,96967. ALLOCATED TO UNDERWRITERS:00			
67. ALLOCATED TO UNDERWRITERS: 0 0			
68. ALLOGATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506325 STEWART TITLE OF LUBBOCK INC 7802 INDIANA AVE LUBBOCK, TX 79423	10645909 STEWART TITLE OF MIDLAND LLC 206 N MAIN ST MIDLAND, TX 79701-5420
T. AGENOT OTT, STATE, ZIL.	LUBBOOK, 1X 13423	MIDEARD, 1X 13101-3420
5. TITLE PREMIUMS:	\$3,116,644	\$1,307,431
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$2,649,147	\$1,111,050
8. EXAMINATION EVIDENCE FEES:	\$173,735	\$44,152
9. FEES RECEIVED FOR CLOSING:	\$3,498	\$1,050
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$34,632 \$161,370	\$37,779 \$71,967
12. RESTRICTIONS:	\$101,370	\$71,987 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$35,706	\$25,934
15. TELEPHONE & FACSIMILE:	\$0	\$55
16. INTEREST INCOME:	\$154	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$23,893</u> <b>\$3,082,135</b>	<u>\$25,435</u> <b>\$1,317,422</b>
19. TOTAL ESCROW:	\$5,0 <b>02,</b> 135 \$581,428	\$1,317,422 \$128,797
20. TOTAL NON-POLICY:	<u>\$0</u>	\$55.673
21. TOTAL INCOME:	\$3,663,563	\$1,501,892
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,084,774	\$422,111
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$228,907	\$69,669
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,194 \$0	\$20,660 \$139.070
28. C/F-OTHER AGENTS/UW:	\$0 \$6,676	\$139,070 \$0
29. C/F-ATTORNEYS & OTHERS:	\$3,549	\$0
30. RENT:	\$61,449	\$51,374
31. UTILITIES:	\$10,213	\$0
32. ACCOUNTING & AUDITING:	\$2,100	\$704
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$90,638 \$44,917	\$40,949 \$10,025
35. INSURANCE:	\$7,782	\$4,011
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	(\$560)	\$0
38. LICENSES, TAXES, & FEES:	\$3,047	\$2,327
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$6,965 \$39,207	\$6,347 \$13,502
41. TELEPHONE & FAX:	\$39,207	\$13,302
42. PRINTING/PHOTOCOPYING:	\$4,917	\$31,808
43. OFFICE SUPPLIES:	\$33,784	\$21,239
44. EQUIPMENT/VEHICLE LEASE:	\$19,273	\$1,638
45. DEPRECIATION:	\$40,978	\$17,370
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$1,000 \$2,938	\$0 \$3.540
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$41,905
50. TAX CERTIFICATES PAID:	\$44,430	\$38,077
51. RECORDING FEES PAID:	\$152,054	\$66,740
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$67,407 \$0	\$9,982 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$7,891	\$5,273
56. TRADE ASSOCIATION FEES:	\$2,689	\$1,136
57. OTHER EXPENSES:	\$40,966	\$37,806
58. TOTAL TITLE:	\$2,043,426	\$1,070,134
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$335,953 \$0	\$67,667 \$36,537
61. TOTAL EXPENSES:	\$2,379,379	\$1,174,338
	A1 000 700	Ao (
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$1,038,709</b> \$245,475	<b>\$247,288</b> \$61,130
64. INCOME/LOSS ESCROW.	\$245,475	\$1,130
65. NET INCOME/LOSS:	\$1,284,184	\$327,554
66. NUMBER OF POLICIES ISSUED:	9,854	3,092
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:		
2. AGENCY NAME:	STEWART TITLE OF MONTGOMERY CNTY	STEWART TITLE OF ROCKPORT INC
<ol> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	1610 WOODSTEAD COURT STE 100 THE WOODLANDS, TX 77380	3201 HWY 35 N FULTON, TX 78358
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INCOME		
5. TITLE PREMIUMS:	\$6,124,387	\$1,176,497
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$5,205,729 \$317,465	\$1,000,022 \$0
9. FEES RECEIVED FOR CLOSING:	\$277,992	\$31,832
10. TAX CERTIFICATES:	\$178,214	\$19,003
11. RECORDING FEES:	\$324,192	\$57,488
12. RESTRICTIONS:	\$7,068	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$105,485	\$27,124
15. TELEPHONE & FACSIMILE:	\$0 \$2.4.04	\$0 * 2
16. INTEREST INCOME: 17. OTHER INCOME:	\$2,101 \$0	\$0 \$0
18. TOTAL TITLE:	\$6,418,246	\$1,135,469
19. TOTAL ESCROW:	\$168.887	\$190,801
20. TOTAL NON-POLICY:	\$78,452	<u>\$1,601</u>
21. TOTAL INCOME:	\$6,665,585	\$1,327,871
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,321,600	\$404,142
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$250,445	\$112,531
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 * 0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$107,669	\$1,507 \$26,512
29. C/F-ATTORNEYS & OTHERS:	\$107,009 \$1,048	\$20,512
30. RENT:	\$200,092	\$963
31. UTILITIES:	\$2,180	\$11,601
32. ACCOUNTING & AUDITING:	\$1,950	\$6,476
33. ADVERTISING/PROMOTIONS:	\$99,495	\$35,165
34. EMPLOYEE TRAVEL, LODGING:	\$29,943	\$9,660
35. INSURANCE:	\$6,683	\$4,491
36. INTEREST EXPENSE:	\$0 \$0	\$5,783
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$15,148	\$0 \$3,560
39. POSTAGE & FREIGHT:	\$9,305	\$5,633
40. COURIER/OVERNIGHT:	\$117,196	\$26,816
41. TELEPHONE & FAX:	\$32,874	\$13,880
42. PRINTING/PHOTOCOPYING:	\$6,525	\$8,863
43. OFFICE SUPPLIES:	\$37,583	\$22,450
44. EQUIPMENT/VEHICLE LEASE:	\$44,375	\$19,430
45. DEPRECIATION: 46. DIRECTORS FEES:	\$91,674 \$9,425	\$31,248 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$9,423	\$0 \$1,608
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$178,214	\$16,921
51. RECORDING FEES PAID:	\$317,623	\$55,123
52. PLANT LEASE/UPDATES:	\$100,487	\$18,070
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$12,388	\$0 \$7,226
56. TRADE ASSOCIATION FEES:	\$12,388	\$488
57. OTHER EXPENSES:	\$60,312	\$48,494
58. TOTAL TITLE:	\$3,073,732	\$899,824
59. TOTAL ESCROW:	\$1,232,962	\$142,383
60. TOTAL NON-POLICY ABSTRACT:	\$189,459	\$0
61. TOTAL EXPENSES:	\$4,496,153	\$1,042,207
62. INCOME/LOSS TITLE:	\$3,344,514	\$235,645
63. INCOME/LOSS ESCROW:	(\$1,064,075)	\$48,418
64. INCOME/LOSS NON-POLICY:	(\$111,007)	\$1,601
65. NET INCOME/LOSS:	\$2,169,432	\$285,664
66. NUMBER OF POLICIES ISSUED:	15,631	2,595
67. ALLOCATED TO UNDERWRITERS:	0	2,000
68. ALLOCATED FROM UNDERWRITER:	0	0

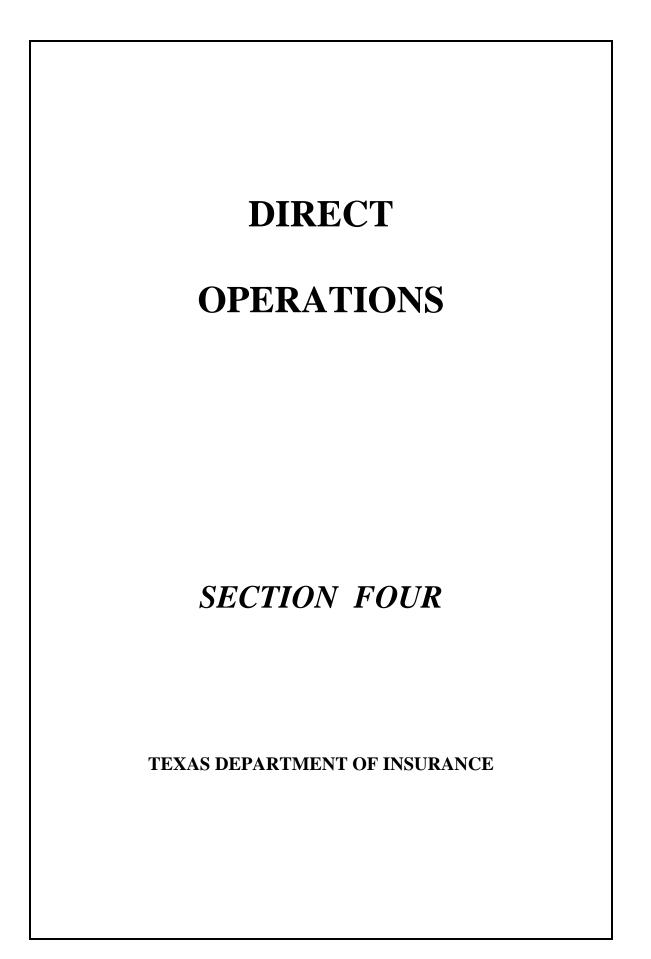
Affiliated Agents		
1. AGENCY NUMBER:	1505152	1505144
2. AGENCY NAME:	STEWART TITLE OF SAN ANTONIO	STEWART TITLE OF TEXARKANA
3. AGENCY ADDRESS:	2961 MOSSROCK	2401 MOORES LANE
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78230	TEXARKANA, TX 75503
INCOME		
INCOME 5. TITLE PREMIUMS:	\$5,872,107	\$1,140,530
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,991,428	\$969,450
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$577,297	\$0 \$23,827
10. TAX CERTIFICATES:	\$17,297	\$23,827 \$13,056
11. RECORDING FEES:	\$130,731 \$305,715	
		\$52,289
12. RESTRICTIONS:	\$28,675	\$0 \$0
13. INSPECTION FEES:	\$0 \$170.500	\$0 \$0
14. COURIER/OVERNIGHT:	\$170,566	\$0
15. TELEPHONE & FACSIMILE:	\$0 * 0	\$0
16. INTEREST INCOME:	\$0	\$122
17. OTHER INCOME:	\$0	\$7,061
18. TOTAL TITLE:	\$6,232,432	\$1,065,805
19. TOTAL ESCROW:	\$904,217	\$180,333
20. TOTAL NON-POLICY:	\$72,708	\$22,536
21. TOTAL INCOME:	\$7,209,356	\$1,268,674
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,080,885	\$297,198
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$347,715	\$70,625
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:	\$271,897	\$0
29. C/F-ATTORNEYS & OTHERS:	\$115,161	\$1,846
30. RENT:	\$223,522	\$15,551
31. UTILITIES:	\$44,591	\$6,596
32. ACCOUNTING & AUDITING:	\$86	\$6,161
33. ADVERTISING/PROMOTIONS:	\$132,242	\$13,526
34. EMPLOYEE TRAVEL, LODGING:	\$57,236	\$4,500
35. INSURANCE:	\$10,360	\$3,022
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$31,097	\$0
38. LICENSES. TAXES. & FEES:	\$12,696	\$2,772
39. POSTAGE & FREIGHT:	\$20,533	\$2,124
40. COURIER/OVERNIGHT:	\$180,729	\$2,098
41. TELEPHONE & FAX:	\$92.763	\$25,906
42. PRINTING/PHOTOCOPYING:	\$87,412	\$0
43. OFFICE SUPPLIES:	\$56,209	\$15,276
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$648
45. DEPRECIATION:	\$86,633	\$19,578
46. DIRECTORS FEES:	\$0	\$1,696
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$673
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$5,936
50. TAX CERTIFICATES PAID:	\$0 \$158,751	\$3,350 \$16,020
51. RECORDING FEES PAID:	\$279,518	\$10,020
52. PLANT LEASE/UPDATES:	\$122,158	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$4,829	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$4,829 \$0	\$0 \$0
57. OTHER EXPENSES:	\$0 \$499,177	\$0 \$25,970
	\$4,916,199	\$23,970
58. TOTAL TITLE:		· · · ·
59. TOTAL ESCROW:	\$376,592	\$80,472
60. TOTAL NON-POLICY ABSTRACT:	\$79,282	\$10.078
61. TOTAL EXPENSES:	\$5,372,073	\$679,659
62. INCOME/LOSS TITLE:	\$1,316,232	\$476,696
63. INCOME/LOSS ESCROW:	\$527,625	\$99,861
64. INCOME/LOSS NON-POLICY:	(\$6.574)	\$12,458
65. NET INCOME/LOSS:	\$1,837,283	\$589,015
	10.000	
66. NUMBER OF POLICIES ISSUED:	12,326	882
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 FRWY STE 300	811 BARTON SPRINGS RD STE 111
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77074	AUSTIN, TX 78704
INCOME		
5. TITLE PREMIUMS:	\$25,000,493	\$6,211,572
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$21,246,619	\$5,279,837
8. EXAMINATION EVIDENCE FEES:	\$0	\$159,032
9. FEES RECEIVED FOR CLOSING:	\$3,015,677	\$98,125
10. TAX CERTIFICATES:	\$1,295,072	\$234,557
11. RECORDING FEES:	\$1,681,439	\$303,812
12. RESTRICTIONS:	\$1,118	\$634
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,227,610	\$200,302
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$28,467,535	\$6,276,299
19. TOTAL ESCROW:	\$3,789,099	\$684,789
20. TOTAL NON-POLICY:	\$510.581	\$ <u>0</u>
21. TOTAL INCOME:	\$32,767,215	\$6,961,088
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$10,628,415	\$2,937,445
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,531,326	\$361,317
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,257,383	\$83,523
27. E/E-ATTORNEYS & OTHERS:	\$0	\$33,573
28. C/F-OTHER AGENTS/UW:	\$15	\$0
29. C/F-ATTORNEYS & OTHERS:	\$213,394	\$116,934
30. RENT:	\$1,384,589	\$403,079
31. UTILITIES:	\$40,766	\$28,213
32. ACCOUNTING & AUDITING:	\$211,291	\$76,243
33. ADVERTISING/PROMOTIONS:	\$327,009	\$188,226
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$179,145 \$133,544	\$34,833 \$19,033
36. INTEREST EXPENSE:	\$133,544 \$0	\$19,033 \$0
37. LEGAL EXPENSE:	\$140,343	\$0 \$13,311
38. LICENSES, TAXES, & FEES:	\$67.739	\$4.421
39. POSTAGE & FREIGHT:	\$102,447	\$23,446
40. COURIER/OVERNIGHT:	\$1,128,427	\$200,072
41. TELEPHONE & FAX:	\$363,937	\$89,916
42. PRINTING/PHOTOCOPYING:	\$189,728	\$51,098
43. OFFICE SUPPLIES:	\$913,335	\$222,281
44. EQUIPMENT/VEHICLE LEASE:	\$328,799	\$78,912
45. DEPRECIATION:	\$88,067	\$20,818
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$45,029	\$9,934
48. BAD DEBTS:	\$0 \$100.202	\$0 \$2,853
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$100,203 \$1,205,072	\$3,853 \$234,557
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,295,072 \$1,522.540	\$234,557 \$271,556
52. PLANT LEASE/UPDATES:	\$514,697	\$107,893
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$57,489	\$9,590
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$194,655	\$74,253
58. TOTAL TITLE:	\$22,959,384	\$5,698,330
59. TOTAL ESCROW:	\$2,306,651	\$530,958
60. TOTAL NON-POLICY ABSTRACT:	\$281,704	<u> </u>
61. TOTAL EXPENSES:	\$25,547,739	\$6,229,288
62. INCOME/LOSS TITLE:	\$5,508,151	\$577,969
63. INCOME/LOSS ESCROW:	\$1,482,448	\$153,831
64. INCOME/LOSS NON-POLICY:	<u>\$228.877</u>	
65. NET INCOME/LOSS:	\$7,219,476	\$731,800
66. NUMBER OF POLICIES ISSUED:	89,688	19,638
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10070613	10896235
2. AGENCY NAME:	TITLE GUARANTY	TITLES INC
3. AGENCY ADDRESS:	703 MAIN ST	115 WEST SANTA ROSA ST
4. AGENCY CITY, STATE, ZIP:	EAGLE PASS, TX 78852	VICTORIA, TX 77901
INCOME		
5. TITLE PREMIUMS:	\$548,595	\$655,987
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$466,306	\$557,589
8. EXAMINATION EVIDENCE FEES:	\$2,491	\$0
9. FEES RECEIVED FOR CLOSING:	\$7,719	\$69,517
10. TAX CERTIFICATES:	\$2,601	\$9,393
11. RECORDING FEES:	\$38,527	\$15,511
12. RESTRICTIONS:	\$0 * 0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$7,407
14. COURIER/OVERNIGHT:	\$9,603	\$7,497
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$5,502 \$0	\$1,790 \$0
17. OTHER INCOME:	\$0 \$4,244	\$0 \$0
18. TOTAL TITLE:	\$4,244 \$536,993	\$661,297
19. TOTAL ESCROW:	\$33(103	\$82,078
20. TOTAL NON-POLICY:	<u>\$83,103</u> <u>\$12,586</u>	\$82,078 \$17,846
21. TOTAL INCOME:	\$632,682	\$761,221
21. TOTAL INCOME.	\$052,082	\$701,221
EXPENSES		
22. SALARIES-EMPLOYEES:	\$209,264	\$253,295
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$48,512	\$74,308
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$436	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$118,331
28. C/F-OTHER AGENTS/UW:	\$9,968	\$27,099
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$39,413	\$22,764
31. UTILITIES:	\$11,636	\$7,559
32. ACCOUNTING & AUDITING:	\$9,524	\$8,722
33. ADVERTISING/PROMOTIONS:	\$5,810	\$11,058
34. EMPLOYEE TRAVEL, LODGING:	\$1,404	\$5,895
35. INSURANCE:	\$2,268	\$2,521
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$353
38. LICENSES, TAXES, & FEES:	\$1,233	\$407
39. POSTAGE & FREIGHT:	\$1,736	\$1,283
40. COURIER/OVERNIGHT:	\$7,702	\$6,112
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$9,193 \$7,074	\$9,621
	\$7,074	\$4,808
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,659	\$7,460
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$4,976 \$10,142	\$0 \$5,542
46. DIRECTORS FEES:	\$10,142 \$0	\$3,542 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$254	əu \$748
48. BAD DEBTS:	\$234	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$5,192	\$0 \$0
50. TAX CERTIFICATES PAID:	\$3,334	\$9,900
51. RECORDING FEES PAID:	\$38,090	\$15,267
52. PLANT LEASE/UPDATES:	\$5,980	\$7,128
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$927
56. TRADE ASSOCIATION FEES:	\$878	\$451
57. OTHER EXPENSES:	\$11,660	\$22,210
58. TOTAL TITLE:	\$451,338	\$623,769
59. TOTAL ESCROW:	\$58,996	\$55,771
60. TOTAL NON-POLICY ABSTRACT:	\$9,060	\$10,111
61. TOTAL EXPENSES:	\$519,394	\$689,651
	•	· <b>)</b> -
62. INCOME/LOSS TITLE:	toe cee	\$37 FOO
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$85,655</b> \$24,107	<b>\$37,528</b> \$26,307
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$24,107 \$3,526	\$26,307 \$7,735
65. NET INCOME/LOSS	\$3.526 \$113,288	<u>\$71,735</u> \$71,570
UJ. NET INCOME/LU33.	\$113,200	\$71,57U
66. NUMBER OF POLICIES ISSUED:	1.075	1,277
67. ALLOCATED TO UNDERWRITERS:	1,075	1,277
68. ALLOCATED FROM UNDERWRITERS.	0	0
00. ALLOCATED I KOW UNDERWRITER:	U	0

#### Summary of Affiliated Agents

INCOME	
1. TITLE PREMIUMS:	\$719,722,680
2. % PREMIUM REMITTED:	15.01%
3. RETAINED TITLE PREMIUMS:	\$611,709,377
4. EXAMINATION EVIDENCE FEES:	\$22,188,549
5. FEES RECEIVED FOR CLOSING:	\$20,190,119
6. TAX CERTIFICATES:	\$20,024,526
7. RECORDING FEES: 8. RESTRICTIONS:	\$30,225,519 \$1,499,513
9. INSPECTION FEES:	\$2,650
10. COURIER/OVERNIGHT:	\$14,137,957
11. TELEPHONE & FACSIMILE:	\$522,654
12. INTEREST INCOME:	\$523,753
13. OTHER INCOME:	\$8,662,438
14. TOTAL TITLE:	\$729,687,056
15. TOTAL ESCROW:	\$80,774,974
16. TOTAL NON-POLICY: 17. TOTAL INCOME:	\$6,046,876 \$816 508 007
17. TOTAL INCOME.	\$816,508,907
EXPENSES	
18. SALARIES-EMPLOYEES:	\$245,736,423
19. SALARIES-OWNERS/PARTNERS:	\$117,647 \$47,071,745
20. BENEFITS-EMPLOYEES: 21. BENEFITS-OWNERS/PARTNERS:	\$47,271,745
21. BENEFITS-OWNERS/PARTNERS. 22. E/E-OTHER AGENTS/UW:	\$58,451 \$23,809,556
23. E/E-ATTORNEYS & OTHERS:	\$2,198,873
24. C/F-OTHER AGENTS/UW:	\$5,902,629
25. C/F-ATTORNEYS & OTHERS:	\$88,332,693
26. RENT:	\$30,529,971
27. UTILITIES:	\$2,245,810
28. ACCOUNTING & AUDITING:	\$1,207,674
	\$12,435,338 \$6,604,201
30. EMPLOYEE TRAVEL, LODGING: 31. INSURANCE:	\$6,604,201 \$1,558,136
32. INTEREST EXPENSE:	\$46,218
33. LEGAL EXPENSE:	\$1,310,826
34. LICENSES, TAXES, & FEES:	\$941,510
35. POSTAGE & FREIGHT:	\$2,371,322
36. COURIER/OVERNIGHT:	\$17,135,307
37. TELEPHONE & FAX:	\$8,188,569
38. PRINTING/PHOTOCOPYING: 39. OFFICE SUPPLIES:	\$4,598,001 \$0,070,770
40. EQUIPMENT/VEHICLE LEASE:	\$9,979,770 \$6,178,176
41. DEPRECIATION:	\$8,279,671
42. DIRECTORS FEES:	\$58,834
43. DUES, BOARDS & ASSOCIATIONS:	\$1,144,317
44. BAD DEBTS:	\$37,751
45. LOSS & LOSS ADJUSTMENT:	\$889,635
46. TAX CERTIFICATES PAID:	\$20,467,396
47. RECORDING FEES PAID: 48. PLANT LEASE/UPDATES:	\$29,258,757 \$13,807,209
48. PLANT LEASE/OF DATES. 49. DAMAGES FOR BAD FAITH SUITS:	\$13,607,209 \$0
50. FINES OR PENALTIES:	\$920
51. DONATIONS/LOBBYING:	\$717,957
52. TRADE ASSOCIATION FEES:	\$491,981
53. OTHER EXPENSES:	\$28,687,678
54. TOTAL TITLE:	\$622,600,951
55. TOTAL ESCROW:	\$60,506,606
56. TOTAL NON-POLICY ABSTRACT: 57. TOTAL EXPENSES:	<u>\$5,196,673</u> <b>\$688,304,230</b>
58. INCOME/LOSS TITLE:	\$107,086,105
59. INCOME/LOSS ESCROW:	\$20,268,368
60. INCOME/LOSS NON-POLICY: 61. NET INCOME/LOSS:	<u>\$850,203</u> <b>\$128,204,676</b>
	¥120,20 <del>4</del> ,070
62. NUMBER OF POLICIES ISSUED:	1,757,696
63. ALLOCATED TO UNDERWRITERS:	\$1,707,390
64. ALLOCATED FROM UNDERWRITER:	\$11,549,814



	9294007	10017180
1. AGENCY NUMBER: 2. AGENCY NAME:	8381007 CHICAGO TITLE INS CO AMARILLO	10217180 CHICAGO TITLE INS CO AUSTIN
3. AGENCY ADDRESS:	4211 I-40 WEST	805 LAS CIMAS PKWY
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79106	AUSTIN, TX 78746
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5. TITLE PREMIUMS:	\$3,762,892	\$12,053,669
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$3,198,458	15.00% \$10.345.610
8. EXAMINATION EVIDENCE FEES:	\$3,190,430	\$10,245,619 \$385,606
9. FEES RECEIVED FOR CLOSING:	\$0	\$92,602
10. TAX CERTIFICATES:	\$85.639	\$215.660
11. RECORDING FEES:	\$206,105	\$497,257
12. RESTRICTIONS:	\$20,262	\$0
13. INSPECTION FEES:	\$0	\$475
14. COURIER/OVERNIGHT:	\$59,635	\$19,966
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$975	\$4,398
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$3,685,462</b> \$432,544	\$11,461,583
20. TOTAL ESCROW.	\$432,544 \$3.951	\$1,251,931 \$7,820
21. TOTAL INCOME:	\$3,951	\$12,721,334
21. TOTAL INCOME.	\$4,121,33 <i>1</i>	\$12,721,334
EXPENSES 22. SALARIES-EMPLOYEES:	\$1,154,277	\$3.979.329
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$1,154,277	\$3,979,329 \$0
24. BENEFITS-EMPLOYEES:	\$211,028	\$0 \$577,707
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$58.497	\$247,071
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$25,024	\$2,105,690
30. RENT:	\$94,050	\$390,101
31. UTILITIES:	\$1,943	\$18,023
32. ACCOUNTING & AUDITING:	\$5,000	\$4,275
33. ADVERTISING/PROMOTIONS:	\$85,177	\$274,836
34. EMPLOYEE TRAVEL, LODGING:	\$19,070	\$71,206
35. INSURANCE:	\$10,411	\$25,246
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$5,037
38. LICENSES, TAXES, & FEES:	\$0 \$7,665	\$9,037 \$6,517
39. POSTAGE & FREIGHT:	\$5,486	\$36,749
40. COURIER/OVERNIGHT:	\$79,879	\$307,895
41. TELEPHONE & FAX:	\$29,775	\$95,828
42. PRINTING/PHOTOCOPYING:	\$7,114	\$164,460
43. OFFICE SUPPLIES:	\$36,976	\$212,880
44. EQUIPMENT/VEHICLE LEASE:	\$64,904	\$102,551
45. DEPRECIATION:	\$12,788	\$47,841
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,435	\$8,750
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$5 202	\$0 \$24,080
50. TAX CERTIFICATES PAID:	\$5,292 \$83,582	\$24,089 \$220,712
51. RECORDING FEES PAID:	\$63,562 \$193,866	\$220,712 \$494,150
52. PLANT LEASE/UPDATES:	\$13,696	\$123,606
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,292	\$17,853
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$33,840	\$153,115
58. TOTAL TITLE:	\$2,249,066	\$9,715,515
59. TOTAL ESCROW:	\$198,997	\$681,830
60. TOTAL NON-POLICY ABSTRACT:	\$19,688	\$48,135
61. TOTAL EXPENSES:	\$2,467,751	\$10,445,480
62. INCOME/LOSS TITLE:	\$1,436,396	\$1,746,068
63. INCOME/LOSS ESCROW:	\$233,547	\$570,101
64. INCOME/LOSS NON-POLICY:	(\$15,737)	(\$40,315)
65. NET INCOME/LOSS:	\$1,654,206	\$2,275,855
66. NUMBER OF POLICIES ISSUED:	12,597	06.000
67. ALLOCATED TO UNDERWRITERS:	12,597	26,098 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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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 STE 1700	909 FANNIN STE 200
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	HOUSTON, TX 77010
INCOME		
5. TITLE PREMIUMS:	\$46,126,933	\$39,695,704
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$39,207,893	\$33,741,349
8. EXAMINATION EVIDENCE FEES:	\$3,367,981	\$2,787,270
9. FEES RECEIVED FOR CLOSING:	\$568,714	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,215,470	\$1,665,026
12. RESTRICTIONS:	\$2,079,923 \$0	\$1,739,060 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$461,392	\$154,347
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$50,501	(\$80)
18. TOTAL TITLE:	\$46,951,874	\$40,086,972
19. TOTAL ESCROW:	\$2,600,975	\$4,743,637
20. TOTAL NON-POLICY:	\$136,501	\$373,021
21. TOTAL INCOME:	\$49,689,350	\$45,203,630
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22. SALARIES-EMPLOYEES:	\$14,473,180	\$12,870,925
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$1,942,890	\$0 \$2,366,100
25. BENEFITS-OWNERS/PARTNERS:	\$1,942,890	\$2,300,100 \$0
26. E/E-OTHER AGENTS/UW:	\$2,704,228	\$780,970
27. E/E-ATTORNEYS & OTHERS:	\$6,286	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$9,179,494	\$7,495,680
30. RENT:	\$1,098,074	\$1,604,107
31. UTILITIES:	\$48,111	\$33,742
32. ACCOUNTING & AUDITING:	\$32,919	\$7,440
33. ADVERTISING/PROMOTIONS:	\$969,584	\$1,154,048
34. EMPLOYEE TRAVEL, LODGING:	\$317,287	\$199,387
35. INSURANCE: 36. INTEREST EXPENSE:	\$122,992 \$0	\$110,802 \$0
37. LEGAL EXPENSE:	\$0 \$12,035	\$347,370
38. LICENSES, TAXES, & FEES:	\$62,394	\$24,500
39. POSTAGE & FREIGHT:	\$46,605	\$109,848
40. COURIER/OVERNIGHT:	\$745,700	\$780,596
41. TELEPHONE & FAX:	\$352,832	\$477,974
42. PRINTING/PHOTOCOPYING:	\$198,675	\$224,668
43. OFFICE SUPPLIES:	\$624,852	\$268,409
44. EQUIPMENT/VEHICLE LEASE:	\$265,668	\$310,967
45. DEPRECIATION: 46. DIRECTORS FEES:	\$220,205	\$154,150 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$167,973	\$0 \$30.962
48. BAD DEBTS:	\$0	\$00,902 \$0
49. LOSS & LOSS ADJUSTMENT:	\$99,106	\$96,349
50. TAX CERTIFICATES PAID:	\$1,266,504	\$1,783,748
51. RECORDING FEES PAID:	\$2,103,071	\$1,631,357
52. PLANT LEASE/UPDATES:	\$996,214	\$562,238
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$51,070	\$34,118
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$462,689	\$0 \$614,662
58. TOTAL TITLE:	\$38,570,638	\$34,075,117
59. TOTAL ESCROW:	\$1,290,780	\$2,623,447
60. TOTAL NON-POLICY ABSTRACT:	<u>\$61,652</u>	<u>\$235,328</u>
61. TOTAL EXPENSES:	\$39,923,070	\$36,933,892
62. INCOME/LOSS TITLE:	\$8,381,236	\$6,011,854
63. INCOME/LOSS ESCROW:	\$1,310,195	\$0,011,834 \$2,120,190
64. INCOME/LOSS NON-POLICY:	\$74,849	<u>\$137.693</u>
65. NET INCOME/LOSS:	\$9,766,280	\$8,269,737
66. NUMBER OF POLICIES ISSUED:	76,270	95,218
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations	
1. AGENCY NUMBER:	8381011
2. AGENCY NAME:	CHICAGO TITLE INS CO SAN ANTONIO
3. AGENCY ADDRESS:	270 N LOOP 1604 E STE 100
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232

3774693 FIDELITY NATIONAL TITLE INS CO AUSTIN 8240 N MOPAC STE 100 **AUSTIN, TX 78759** 

INCOME		
5. TITLE PREMIUMS:	\$14,796,550	\$12,898,859
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$12,577,067	\$10,964,030
8. EXAMINATION EVIDENCE FEES:	\$272,785	\$245,631
9. FEES RECEIVED FOR CLOSING:	\$0	\$80,910
10. TAX CERTIFICATES:	\$299,196	\$305,598
11. RECORDING FEES:	\$684,344	\$605,207
12. RESTRICTIONS:	\$0	\$4,058
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$343,949	\$285,540
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,550	\$2,966
18. TOTAL TITLE:	\$14,179,891	\$12,493,940
19. TOTAL ESCROW:	\$1,904,748	\$1,610,551
20. TOTAL NON-POLICY:	\$157,306	\$16,362
21. TOTAL INCOME:	\$16,241,945	\$14,120,853
EXPENSES 22. SALARIES-EMPLOYEES:	\$6,097,679	\$4,736,225
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$835,743	\$698,210
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$770,997	\$782,647
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$387,929
29. C/F-ATTORNEYS & OTHERS:	\$472,467	\$302,854
30. RENT:	\$671,632	\$575,884
31. UTILITIES:	\$0	\$21,183
32. ACCOUNTING & AUDITING:	\$5,250	\$10,032
33. ADVERTISING/PROMOTIONS:	\$287,886	\$309,664
34. EMPLOYEE TRAVEL, LODGING:	\$50,037	\$260,447
35. INSURANCE:	\$35,799	\$29,497
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2,211	\$8,398
38. LICENSES, TAXES, & FEES:	\$13,456	\$5,999
39. POSTAGE & FREIGHT:	\$21,180	\$4,314
40. COURIER/OVERNIGHT:	\$389,744	\$295,221
41. TELEPHONE & FAX:	\$124,446	\$191,118
42. PRINTING/PHOTOCOPYING:	\$75,449	\$51,009
43. OFFICE SUPPLIES:	\$84,888	\$255,532
44. EQUIPMENT/VEHICLE LEASE:	\$152,164	\$31,117
45. DEPRECIATION:	\$29,923	\$234,199
46. DIRECTORS FEES:	\$0 \$101 801	\$0 \$12.121
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$101,894 \$6,721	\$12,121 \$0
48. DAD DEBTS. 49. LOSS & LOSS ADJUSTMENT:	\$0,721	\$0 \$0
50. TAX CERTIFICATES PAID:	\$0 \$292,420	\$0 \$305,598
51. RECORDING FEES PAID:	\$606,188	\$604,590
52. PLANT LEASE/UPDATES:	\$193,662	\$168,225
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$15,814	\$537
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$43,327	\$513,107
58. TOTAL TITLE:	\$11,380,977	\$10,795,657
59. TOTAL ESCROW:	\$1,279,865	\$1,143,393
60. TOTAL NON-POLICY ABSTRACT:	\$163,257	\$89.463
61. TOTAL EXPENSES:	\$12,824,098	\$12,028,513
62. INCOME/LOSS TITLE:	\$2,798,914	\$1,698,283
63. INCOME/LOSS ESCROW:	\$624,883	\$467,158
64. INCOME/LOSS NON-POLICY:	(\$5.951)	(\$73,101)
65. NET INCOME/LOSS:	\$3,417,847	\$2,092,340
66. NUMBER OF POLICIES ISSUED:	33,116	12,805
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

### **Direct Operations**

Direct Operations		
1. AGENCY NUMBER:	8243990	8485619
2. AGENCY NAME:	FIDELITY NATIONAL TITLE INS CO HOUSTON	FIRST AMERICAN TITLE INS AUSTIN
3. AGENCY ADDRESS:	1110 N POST OAK STE 120	3834 SPICEWOOD SPRINGS RD
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77055	AUSTIN, TX 78759
INCOME		
5. TITLE PREMIUMS:	\$30,429,422	\$14,024,907
6. % PREMIUM REMITTED:	15.00%	15.00%

5. TITLE PREMIUMS:	\$30,429,422	\$14,024,907
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$25,865,009	\$11,921,171
8. EXAMINATION EVIDENCE FEES:	\$410,901	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$730,689
10. TAX CERTIFICATES:	\$1,691,130	\$469,890
11. RECORDING FEES:	\$702,585	\$718,321
12. RESTRICTIONS:	\$27,268	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$232,087	\$400,910
15. TELEPHONE & FACSIMILE:	\$0 * 2	\$0
16. INTEREST INCOME:	\$0 * 2	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$28,928,980	\$14,240,981
19. TOTAL ESCROW:	\$4,784,470	\$2,002,926
20. TOTAL NON-POLICY:	\$1,186,091	\$31,780
21. TOTAL INCOME:	\$34,899,541	\$16,275,687
EXPENSES		
22. SALARIES-EMPLOYEES:	\$9,308,450	\$5,709,971
23. SALARIES-OWNERS/PARTNERS:	\$9,308,430	\$0,709,971
24. BENEFITS-EMPLOYEES:	\$0 \$1,423,699	\$0 \$1,103,969
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$901,278	\$306,371
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$152,837
29. C/F-ATTORNEYS & OTHERS:	\$4,370,159	\$303.151
30. RENT:	\$1,058,980	\$1,016,014
31. UTILITIES:	\$287,462	\$33,485
32. ACCOUNTING & AUDITING:	\$36,453	\$10,464
33. ADVERTISING/PROMOTIONS:	\$587,525	\$401,840
34. EMPLOYEE TRAVEL, LODGING:	\$94,341	\$115,128
35. INSURANCE:	\$91,663	\$30,774
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$35,694	\$57
38. LICENSES, TAXES, & FEES:	\$11,784	\$18,602
39. POSTAGE & FREIGHT:	\$41,409	\$36,338
40. COURIER/OVERNIGHT:	\$820,448	\$524,127
41. TELEPHONE & FAX:	\$238,163	\$329,788
42. PRINTING/PHOTOCOPYING:	\$65,250	\$106,646
43. OFFICE SUPPLIES:	\$315,151	\$349,831
44. EQUIPMENT/VEHICLE LEASE:	\$353,628	\$360,833
45. DEPRECIATION:	\$46,507	\$44,021
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$91,594	\$34,437
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$74,872	\$0
50. TAX CERTIFICATES PAID:	\$1,691,130	\$519.140
51. RECORDING FEES PAID:	\$1,225,252	\$763,320
52. PLANT LEASE/UPDATES:	\$1,137,561	\$178,737
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$29,319	\$0 \$1,940
56. TRADE ASSOCIATION FEES:	\$29,319 \$16,141	\$1,540
57. OTHER EXPENSES:	\$899.217	\$10,049
58. TOTAL TITLE:	\$25,253,130	\$12,663,390
59. TOTAL ESCROW:	\$3,453,974	\$1,528,020
60. TOTAL NON-POLICY ABSTRACT:	\$834,749	\$23,136
61. TOTAL EXPENSES:	\$29,541,853	\$14,214,545
62. INCOME/LOSS TITLE:	\$3,675,850	\$1,577,591
63. INCOME/LOSS ESCROW:	\$1,330,496	\$474,906
64. INCOME/LOSS NON-POLICY:	\$351,342	<u>\$8.645</u>
65. NET INCOME/LOSS:	\$5,357,688	\$2,061,142
66. NUMBER OF POLICIES ISSUED:	139,583	8,313
67. ALLOCATED TO UNDERWRITERS:	0	0,313
68. ALLOCATED FROM UNDERWRITERS.	0	0
00. ALLOUATED I NOW UNDERWRITER.	U	0

<b>Direct Operations</b> 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8485622 FIRST AMERICAN TITLE INS CORPUS CHRISTI 4518 EVERHART CORPUS CHRISTI, TX 78411	10501178 FIRST AMERICAN TITLE INS EL PASO 801 N EL PASO EL PASO, TX 79902
INCOME		
5. TITLE PREMIUMS:	\$3,695,740	\$2,121,124
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,141,379	\$1,802,956
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$119.944	\$0 \$75,415
10. TAX CERTIFICATES:	\$173,681	\$75,470
11. RECORDING FEES:	\$228,315	\$125,144
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$83,478 \$0	\$79,932 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$2,495	\$0
18. TOTAL TITLE:	\$3,749,292	\$2,158,917
19. TOTAL ESCROW:	\$717,616	\$748,771
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$51,955</u> <b>\$4,518,863</b>	<u>\$38.872</u> <b>\$2,946,560</b>
21. TOTAL INCOME.	\$4,516,665	\$2,940,560
EXPENSES 22. SALARIES-EMPLOYEES:	\$1,461,114	¢002.186
22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PARTNERS:	\$1,401,114 \$0	\$903,186 \$0
24. BENEFITS-EMPLOYEES:	\$296,751	\$181,531
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$10,500
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$51,744 \$125,668	\$10,590 \$0
30. RENT:	\$231,734	\$0 \$197,761
31. UTILITIES:	\$16,781	\$21,750
32. ACCOUNTING & AUDITING:	\$6,420	\$4,063
33. ADVERTISING/PROMOTIONS:	\$110,073	\$27,106
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$46,530 \$8,762	\$39,927 \$5,648
36. INTEREST EXPENSE:	\$0,702 \$0	\$0,0 <del>1</del> 0 \$0
37. LEGAL EXPENSE:	\$1,714	\$660
38. LICENSES, TAXES, & FEES:	\$3,126	\$14,842
	\$11,674	\$3,691
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$82,234 \$103,144	\$108,522 \$74,889
42. PRINTING/PHOTOCOPYING:	\$30,705	\$27,138
43. OFFICE SUPPLIES:	\$28,735	\$23,616
44. EQUIPMENT/VEHICLE LEASE:	\$95,024	\$29,246
45. DEPRECIATION: 46. DIRECTORS FEES:	\$27,501 \$0	\$11,639 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$942	\$0 \$252
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$172,528	\$77,167
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$226,926 \$69.402	\$117,343 \$81,342
53. DAMAGES FOR BAD FAITH SUITS:	\$00,402	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,749	\$110
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$5,831 \$89.411	\$1,837
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$3,306,225	<u>\$41,240</u> <b>\$2,005,095</b>
59. TOTAL ESCROW:	\$549.228	\$572,704
60. TOTAL NON-POLICY ABSTRACT:	\$38,401	\$30,365
61. TOTAL EXPENSES:	\$3,893,854	\$2,608,163
62. INCOME/LOSS TITLE:	\$443.067	\$153,822
63. INCOME/LOSS ESCROW:	\$168,388	\$153,622 \$176,067
64. INCOME/LOSS NON-POLICY:	\$13,554	\$8,507
65. NET INCOME/LOSS:	\$625,009	\$338,397
	4.400	0.504
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	4,100 0	2,521 0
68. ALLOCATED FROM UNDERWRITERS:	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 STE 900	1500 S DAIRY ASHFORD STE 300
4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76102	HOUSTON, TX 77077
INCOME		
5. TITLE PREMIUMS:	\$19,206,503	\$32,860,859
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$16,325,528	\$27,931,730
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$459,129	\$0 \$1,649,890
10. TAX CERTIFICATES:	\$598.257	\$1,191,362
11. RECORDING FEES:	\$952,026	\$1,954,468
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$244,553	\$821,812
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 * 0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$18,579,493	\$33,549,262
19. TOTAL ESCROW:	\$4,209,579	\$5,593,915
20. TOTAL NON-POLICY:	\$45,107	\$141,295
21. TOTAL INCOME:	\$22,834,179	\$39,284,472
EXPENSES 22. SALARIES-EMPLOYEES:	\$7,678,456	\$12,242,406
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,306,763	\$1,919,717
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,517,300	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$439,333	\$0 \$2,430,833
29. C/F-ATTORNEYS & OTHERS:	\$439,333 \$144,704	\$2,430,833 \$1,860,919
30. RENT:	\$1,206,061	\$1,356,934
31. UTILITIES:	\$81,640	\$67,214
32. ACCOUNTING & AUDITING:	\$21,033	\$16,607
33. ADVERTISING/PROMOTIONS:	\$264,171	\$659,617
34. EMPLOYEE TRAVEL, LODGING:	\$166,228	\$201,016
35. INSURANCE:	\$12,501	\$44,379
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 (\$1,207)	\$0 \$35,818
38. LICENSES, TAXES, & FEES:	\$26.801	\$49,954
39. POSTAGE & FREIGHT:	\$30,475	\$151,415
40. COURIER/OVERNIGHT:	\$512,143	\$993,097
41. TELEPHONE & FAX:	\$548,956	\$585,747
42. PRINTING/PHOTOCOPYING:	\$88,884	\$126,918
43. OFFICE SUPPLIES:	\$269,957	\$352,780
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$341,382 \$85,860	\$448,206 \$105,204
46. DIRECTORS FEES:	\$83,800 \$0	\$103,204
47. DUES, BOARDS & ASSOCIATIONS:	\$17,944	\$0 \$0
48. BAD DEBTS:	\$0	\$6,359
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$604,069	\$1,196,442
51. RECORDING FEES PAID:	\$981,388	\$2,050,246
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$178,450 \$0	\$666,614 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,666	\$74,089
56. TRADE ASSOCIATION FEES:	\$15,984	\$26,745
57. OTHER EXPENSES:	\$221,495	\$476,183
58. TOTAL TITLE:	\$17,762,436	\$28,145,460
59. TOTAL ESCROW:	\$3,035,995	\$3,452,817
60. TOTAL NON-POLICY ABSTRACT:	\$31,456	\$84,076
61. TOTAL EXPENSES:	\$20,829,887	\$31,682,353
62. INCOME/LOSS TITLE:	\$817,057	\$5,403,802
63. INCOME/LOSS ESCROW:	\$1,173,584	\$2,141,098
64. INCOME/LOSS NON-POLICY:	\$13.652	\$57,219
65. NET INCOME/LOSS:	\$2,004,292	\$7,602,119
66. NUMBER OF POLICIES ISSUED:	18,405	37,364
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

### **Direct Operations** 1. AGENCY NUMBER: 8485626 8485615 2. AGENCY NAME: FIRST AMERICAN TITLE INS TYLER FIRST AMERICAN TITLE INS SAN ANTONIO 3. AGENCY ADDRESS: 1919 NORTHWEST LOOP 410 #200 **1397 DOMINION PLAZA** 4. AGENCY CITY, STATE, ZIP: SAN ANTONIO, TX 78213 TYLER, TX 75703-1013 INCOME 5. TITLE PREMIUMS: \$14,409,171 \$2,540,751 6. % PREMIUM REMITTED: 15 00% 15 00% 7. RETAINED TITLE PREMIUMS: \$12,247,796 \$2,159,638 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$531,949 \$74,431 10. TAX CERTIFICATES: \$557.737 \$51 405 11 RECORDING FEES \$699.913 \$156,573 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 \$0 14. COURIER/OVERNIGHT: \$445,603 \$37,384 15. TELEPHONE & FACSIMILE: \$0 \$0 16. INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$32,806 \$0 18. TOTAL TITLE: \$14,482,997 \$2,512,238 19. TOTAL ESCROW: \$2,877,179 \$386.747 20. TOTAL NON-POLICY: \$23.659 \$237.202 21. TOTAL INCOME: \$17,597,378 \$2,922,643 EXPENSES 22. SALARIES-EMPLOYEES: \$6,024,167 \$1,025,759 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$980,091 \$205,362 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS/UW: \$435,039 \$0 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS/UW: \$466,545 \$52,820 29. C/F-ATTORNEYS & OTHERS: \$45,763 \$237.248 30 RENT \$639.117 \$174.902 31. UTILITIES: \$18,596 \$21,050 32. ACCOUNTING & AUDITING: \$4,172 \$8,524 33. ADVERTISING/PROMOTIONS: \$156,291 \$87,893 34. EMPLOYEE TRAVEL, LODGING: \$69.034 \$52,963 35. INSURANCE: \$27,422 \$7,090 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$1,991 \$503 38. LICENSES, TAXES, & FEES: \$11,506 \$3.117 39. POSTAGE & FREIGHT: \$41.110 \$2.916 40. COURIER/OVERNIGHT: \$518,782 \$34,344 41. TELEPHONE & FAX: \$231,382 \$44,591 42. PRINTING/PHOTOCOPYING: \$93,561 \$10,806 43. OFFICE SUPPLIES: \$21,248 \$224,406 44. EQUIPMENT/VEHICLE LEASE: \$185,481 \$55,015 45. DEPRECIATION: \$67,672 \$16,153 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$16.195 \$643 48. BAD DEBTS: \$6,147 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$559,833 \$49.233 **51. RECORDING FEES PAID:** \$722,406 \$148,214 52. PLANT LEASE/UPDATES: \$255,717 \$48,225 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$7,671 \$2,181 56. TRADE ASSOCIATION FEES: \$11 240 \$4 058 57 OTHER EXPENSES \$43,181 \$252.893 \$2,162,202 58. TOTAL TITLE: \$12,270,066 59. TOTAL ESCROW: \$2.003.190 \$283.085 60. TOTAL NON-POLICY ABSTRACT: \$156.410 \$17 161 \$14,429,665 **61. TOTAL EXPENSES:** \$2,462,449 62. INCOME/LOSS TITLE: \$2,212,932 \$350,036 63. INCOME/LOSS ESCROW: \$873 989 \$103 661 64. INCOME/LOSS NON-POLICY: \$80,793 <u>\$6</u>,497 \$3,167,714 \$460,195 65. NET INCOME/LOSS: 66 NUMBER OF POLICIES ISSUED. 15.774 2.987

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# Direct Operations 1. AGENCY NUMBER:

- AGENCY NAME:
   AGENCY ADDRESS:
   AGENCY CITY, STATE, ZIP:

11117363 LAWYERS TITLE INS CORP PLANO 101 E PARK BLVD STE 600 PLANO, TX 75074

INCOME	
5. TITLE PREMIUMS:	\$1,216,870
6. % PREMIUM REMITTED:	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,034,339
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$2,687
11. RECORDING FEES:	\$6,008
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$1,009
15. TELEPHONE & FACSIMILE:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$1,044,043
19. TOTAL ESCROW:	\$25,804
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$1,069,847

EXPENSES	
22. SALARIES-EMPLOYEES:	\$119,583
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$14,938
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$382,242
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS/UW:	\$12,884
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$28,435
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING/PROMOTIONS:	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,458
35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$195
39. POSTAGE & FREIGHT:	\$218
40. COURIER/OVERNIGHT:	\$1,009
41. TELEPHONE & FAX:	\$2,277
42. PRINTING/PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$3,669
44. EQUIPMENT/VEHICLE LEASE:	\$2,002
45. DEPRECIATION:	\$206
46. DIRECTORS FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$503
48. BAD DEBTS:	\$565
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$2,687
51. RECORDING FEES PAID:	\$6,005
52. PLANT LEASE/UPDATES:	\$38,545
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$640
57. OTHER EXPENSES:	\$1,227
58. TOTAL TITLE:	\$619,287
59. TOTAL ESCROW:	\$4,342
60. TOTAL NON-POLICY ABSTRACT:	\$1
61. TOTAL EXPENSES:	\$623,630
62. INCOME/LOSS TITLE:	\$424,756
63. INCOME/LOSS ESCROW:	\$21,462
64. INCOME/LOSS NON-POLICY:	(\$1)
65. NET INCOME/LOSS:	\$446,217
	(00

66. NUMBER OF POLICIES ISSUED:	169
67. ALLOCATED TO UNDERWRITERS:	0
68. ALLOCATED FROM UNDERWRITER:	563

### Summary of Direct Operations

INCOME	
1. TITLE PREMIUMS:	\$249,839,955
2. % PREMIUM REMITTED:	15.00%
3. RETAINED TITLE PREMIUMS:	\$212,363,961
4. EXAMINATION EVIDENCE FEES: 5. FEES RECEIVED FOR CLOSING:	\$7,584,562 \$4,383,672
6. TAX CERTIFICATES:	\$8,598,208
7. RECORDING FEES:	\$11,355,249
8. RESTRICTIONS:	\$51,588
9. INSPECTION FEES:	\$475
10. COURIER/OVERNIGHT: 11. TELEPHONE & FACSIMILE:	\$3,671,598 \$0
12. INTEREST INCOME:	\$0 \$0
13. OTHER INCOME:	\$96,611
14. TOTAL TITLE:	\$248,105,924
15. TOTAL ESCROW:	\$33,891,393
16. TOTAL NON-POLICY: 17. TOTAL INCOME:	<u>\$2,450,922</u> \$284,448,240
17. TOTAL INCOME.	\$284,448,240
EXPENSES	
18. SALARIES-EMPLOYEES:	\$87,784,705
19. SALARIES-OWNERS/PARTNERS:	\$0
20. BENEFITS-EMPLOYEES:	\$14,064,499
21. BENEFITS-OWNERS/PARTNERS: 22. E/E-OTHER AGENTS/UW:	\$0 \$0 886 640
23. E/E-ATTORNEYS & OTHERS:	\$9,886,640 \$6,286
24. C/F-OTHER AGENTS/UW:	\$4,005,516
25. C/F-ATTORNEYS & OTHERS:	\$26,668,820
26. RENT:	\$10,343,786
27. UTILITIES:	\$670,980
28. ACCOUNTING & AUDITING: 29. ADVERTISING/PROMOTIONS:	\$172,653 \$5,375,711
30. EMPLOYEE TRAVEL, LODGING:	\$1,704,059
31. INSURANCE:	\$562,986
32. INTEREST EXPENSE:	\$0
33. LEGAL EXPENSE:	\$450,281
34. LICENSES, TAXES, & FEES:	\$260,458
	\$543,426 \$6,103,740
36. COURIER/OVERNIGHT: 37. TELEPHONE & FAX:	\$6,193,740 \$3,430,911
38. PRINTING/PHOTOCOPYING:	\$1,271,282
39. OFFICE SUPPLIES:	\$3,072,929
40. EQUIPMENT/VEHICLE LEASE:	\$2,798,186
41. DEPRECIATION:	\$1,103,870
42. DIRECTORS FEES: 43. DUES, BOARDS & ASSOCIATIONS:	\$0 \$488,644
44. BAD DEBTS:	\$19,792
45. LOSS & LOSS ADJUSTMENT:	\$299,708
46. TAX CERTIFICATES PAID:	\$8,824,794
47. RECORDING FEES PAID:	\$11,874,324
48. PLANT LEASE/UPDATES: 49. DAMAGES FOR BAD FAITH SUITS:	\$4,712,234
50. FINES OR PENALTIES:	\$0 \$0
51. DONATIONS/LOBBYING:	\$243,410
52. TRADE ASSOCIATION FEES:	\$99,125
53. OTHER EXPENSES:	\$4,040,506
54. TOTAL TITLE:	\$210,974,260
55. TOTAL ESCROW:	\$22,101,666
56. TOTAL NON-POLICY ABSTRACT: 57. TOTAL EXPENSES:	<u>\$1,833,277</u> \$234 909 204
JI. IVIAL LAI LINGLO.	\$234,909,204
58. INCOME/LOSS TITLE:	\$37,131,664
59. INCOME/LOSS ESCROW:	\$11,789,726
60. INCOME/LOSS NON-POLICY:	\$617,645
61. NET INCOME/LOSS:	\$49,539,036
62. NUMBER OF POLICIES ISSUED:	485,320
63. ALLOCATED TO UNDERWRITERS:	403,520 \$0
64. ALLOCATED FROM UNDERWRITER:	\$563



# **SECTION FIVE**

TEXAS DEPARTMENT OF INSURANCE

	33,032
ANDREWS \$254,092 CROSBY \$1	28,423
ANGELINA \$2,583,630 CULBERSON \$1	02,040
ARANSAS \$1,845,628 DALLAM \$3	34,957
ARCHER \$351,417 DALLAS \$196,1	06,361
ARMSTRONG \$67,457 DAWSON \$2	234,674
	375,337
	14,101
	89,923
	96,730
	46,536
	95,636
	94,137
	33,154
	33,842
	374,074
	269,772
	33,659
	50,009
	60,303
	84,250
	254,464
	06,791
	02,795
	22,185
	544,333
	570,894
	793,870
	508,016
	34,545
	525,245 525,245
	)17,855
	605,328 699,328
	328,620
· · · · · · · · · · · · · · · · · · ·	65.240
	65,240
	540,745
	851,875
	56,620
	99,988
	801,800
	65,578
	50,189
	57,805
	94,066
	24,706
	677,467
	75,228
	28,414
	03,033
	840,405
CRANE \$48,308 HASKELL \$1	56,596

COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
HAYS	\$10,759,561	MAVERICK	\$935,122
HEMPHILL	\$128,383	MCCULLOCH	\$315,163
HENDERSON	\$4,016,007	MCLENNAN	\$9,470,036
HIDALGO	\$19,740,576	MCMULLEN	\$97,644
HILL	\$1,181,903	MEDINA	\$1,753,642
HOCKLEY	\$485,077	MENARD	\$94,707
HOOD	\$4,037,697	MIDLAND	\$5,391,748
HOPKINS	\$1,209,721	MILAM	\$748,365
HOUSTON	\$611,623	MILLS	\$221,583
HOWARD	\$478,672	MITCHELL	\$116,501
HUDSPETH	\$152,647	MONTAGUE	\$708,207
HUNT	\$3,384,353	MONTGOMERY	\$36,674,595
HUTCHINSON	\$417,859	MOORE	\$533,102
IRION	\$41,259	MORRIS	\$322,786
JACK	\$346,672	MOTLEY	\$45,362
JACKSON	\$376,057	NACOGDOCHES	\$1,787,049
JASPER	\$692,918	NAVARRO	\$1,956,297
JEFF DAVIS	\$200,452	NEWTON	\$602,885
JEFFERSON	\$8,586,653	NOLAN	\$206,508
JIM HOGG	\$48,550	NUECES	\$14,937,927
JIM WELLS	\$941,376	OCHILTREE	\$266,133
JOHNSON	\$7,552,151	OLDHAM	\$55,310
JONES	\$290,775	ORANGE	\$1,999,564
KARNES	\$206,935	PALO PINTO	\$1,415,287
KAUFMAN	\$5,946,334	PANOLA	\$347,702
KENDALL	\$3,038,205	PARKER	\$5,736,481
KENEDY	\$963	PARMER	\$207,505
KENT	\$6,965	PECOS	\$252,530
KERR	\$3,394,520	POLK	\$1,352,174
KIMBLE	\$3,394,320 \$205,179	POTTER	\$3,983,129
KING	\$51,262	PRESIDIO	\$122,480
KINNEY	\$180,162	RAINS	\$433,675
KLEBERG	\$664,156	RANDALL	\$7,462,658
KNOX		REAGAN	
LA SALLE	\$87,801 \$120,240	REAL	\$40,937
	\$129,240 \$2,000,227		\$234,886
	\$2,090,227		\$320,684
	\$281,715	REEVES	\$183,939
LAMPASAS	\$1,012,389	REFUGIO	\$111,854
LAVACA	\$506,901	ROBERTS	\$1,619
LEE	\$743,350	ROBERTSON	\$531,006
LEON	\$631,402	ROCKWALL	\$8,885,804
LIBERTY	\$1,391,591	RUNNELS	\$227,729
LIMESTONE	\$549,814	RUSK	\$1,095,699
LIPSCOMB	\$65,613	SABINE	\$392,194
LIVE OAK	\$448,162	SAN AUGUSTINE	\$144,738
LLANO	\$2,704,403	SAN JACINTO	\$811,133
LUBBOCK	\$13,850,535	SAN PATRICIO	\$2,141,941
LYNN	\$2,453	SAN SABA	\$248,638
MADISON	\$311,646	SCHLEICHER	\$77,617
MARION	\$216,247	SCURRY	\$367,610
MARTIN	\$100,945	SHACKELFORD	\$85,648
MASON	\$226,548	SHELBY	\$455,544
MATAGORDA	\$881,505	SHERMAN	\$117,169

COUNTY	TITLE PREMIUMS CHARGED
SMITH	\$10,041,484
SOMERVELL	\$308,033
STARR	\$625,641
STEPHENS	\$13,443
STERLING	\$35,514
STONEWALL	\$62,109
SUTTON	\$172,417
SWISHER	\$133,040
TARRANT	\$136,668,110
TAYLOR	\$4,692,047
TERRELL	\$55,568
TERRY	\$246,499
THROCKMORTON	\$31,492
TITUS	\$1,096,308
TOM GREEN	\$3,734,102
TRAVIS	\$98,117,008
TRINITY	\$260,615
TYLER	\$356,928
UPSHUR	\$861,157
UPTON	\$233,323
UVALDE	\$827,072
VAL VERDE	\$1,535,899
VAN ZANDT	\$2,096,407
VICTORIA	\$2,752,868
WALKER	\$1,857,951
WALLER	\$1,962,554
WARD	\$48,137
WASHINGTON	\$1,541,093
WEBB	\$8,623,020
WHARTON	\$957,032
WHEELER	\$144,558
WICHITA	\$4,730,268
WILBARGER	\$265,184
WILLACY	\$253,985
WILLIAMSON	\$35,226,893
WILSON	\$1,664,967
WINKLER	\$44,610
WISE	\$3,073,441
WOOD	\$1,229,571
YOAKUM	\$182,497
YOUNG	\$522,882
ZAPATA	\$170,297
ZAVALA	\$282,880
TOTAL	\$1,508,659,519



Texas Department of Insurance 333 Guadalupe Austin, Texas 78701