

Calendar Year 2004

Texas Department of Insurance Published January 6, 2006

Introduction

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

Copies of both title reports are available from the TDI Publications Division at (512) 322-4283 or from the TDI web page at "www.tdi.state.tx.us". Portions of individual company reports and complete agent reports may also be downloaded from the TDI web page. Complete company reports and agent reports may be requested from the Data Services Division at (512) 475-1878.

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STATISTICAL REPORT SUMMARY

SECTION ONE

TEXAS DEPARTMENT OF INSURANCE

Sum	nmary of:	Independent Agents	Affiliated Agents	Direct Operations
INCOME				
1. TITLE PREMIUMS:		\$481,472,349	\$562,512,038	\$218,508,717
2. % PREMIUM REMITTED:		15.01%	15.00%	15.00%
3. RETAINED TITLE PREMIUMS:		\$409,197,602	\$478,131,557	\$185,732,410
4. EXAMINATION EVIDENCE FEES	:	\$32,031,015	\$21,206,821	\$8,163,585
FEES RECEIVED FOR CLOSING	:	\$26,139,004	\$51,460,234	\$15,634,219
6. TAX CERTIFICATES:		\$12,439,830	\$15,092,525	\$4,910,723
7. RECORDING FEES:		\$22,811,849	\$25,623,606	\$6,563,309
8. RESTRICTIONS:		\$630,815	\$1,135,404	\$36,455
9. INSPECTION FEES:		\$132,775	\$4,300	\$650
10. COURIER/OVERNIGHT:		\$7,799,526	\$9,703,370	\$1,684,973
11. TELEPHONE & FACSIMILE:		\$520,354	\$511,077	\$0
12. INTEREST INCOME: 13. OTHER INCOME:		\$1,086,669	\$766,391	\$0 \$224.957
14. TOTAL TITLE:		\$3,522,230 \$516,311,670	\$8,758,590 \$612,393,873	\$234,857 \$222,961,180
15. TOTAL ESCROW:		\$76,983,881	\$71,959,495	\$37,999,553
16. TOTAL ESCROW:		\$15,715,892	\$6,011,860	\$2,065,942
17. TOTAL INCOME:		\$609,011,443	\$690,365,228	\$263,026,675
		φουσίοι 11,110	4000,000,220	\$200,020,0 10
EXPENSES				
18. SALARIES-EMPLOYEES:		\$178,921,102	\$226,199,040	\$85,960,344
19. SALARIES-OWNERS/PARTNER	RS:	\$25,354,165	\$229,550	\$0
20. BENEFITS-EMPLOYEES:		\$29,702,401	\$43,358,836	\$13,333,014
21. BENEFITS-OWNERS/PARTNER	RS:	\$3,232,522	\$74,071	\$0
22. E/E-OTHER AGENTS/UW:		\$12,295,667	\$11,771,876	\$9,694,467
23. E/E-ATTORNEYS & OTHERS:		\$14,376,228	\$1,754,017	\$4,395,876
24. C/F-OTHER AGENTS/UW:		\$10,082,544	\$7,596,579	\$1,958,331
25. C/F-ATTORNEYS & OTHERS:		\$28,724,583	\$74,286,065	\$23,559,162
26. RENT:		\$20,444,723	\$32,286,949	\$10,618,494
27. UTILITIES:		\$3,208,187	\$2,491,243	\$468,000
28. ACCOUNTING & AUDITING:		\$3,511,259	\$1,182,715	\$189,882
29. ADVERTISING/PROMOTIONS:	.	\$6,998,039	\$8,384,624	\$3,097,888 \$3,186,433
30. EMPLOYEE TRAVEL, LODGING 31. INSURANCE:	5 .	\$4,033,048	\$5,127,701 \$1,512,445	\$2,186,423 \$717,019
32. INTEREST EXPENSE:		\$4,044,362 \$1,869,582	\$1,513,445 \$27,225	\$0
33. LEGAL EXPENSE:		\$1,637,397	\$1,526,699	\$276,867
34. LICENSES, TAXES, & FEES:		\$2,440,416	\$1,363,466	\$328,175
35. POSTAGE & FREIGHT:		\$2,073,759	\$1,962,665	\$620,660
36. COURIER/OVERNIGHT:		\$8,901,228	\$13,471,940	\$5,301,926
37. TELEPHONE & FAX:		\$7,595,920	\$8,192,053	\$3,009,705
38. PRINTING/PHOTOCOPYING:		\$2,158,705	\$4,378,161	\$1,161,839
39. OFFICE SUPPLIES:		\$9,894,458	\$7,447,025	\$2,097,252
40. EQUIPMENT/VEHICLE LEASE:		\$5,405,755	\$6,037,844	\$3,098,321
41. DEPRECIATION:		\$9,082,878	\$8,694,983	\$1,002,422
42. DIRECTORS FEES:		\$1,017,697	\$58,974	\$0
43. DUES, BOARDS & ASSOCIATION	DNS:	\$1,286,632	\$1,004,794	\$488,296
44. BAD DEBTS:		\$222,148	\$11,987	(\$3,185)
45. LOSS & LOSS ADJUSTMENT:		\$1,212,283	\$1,558,946	\$487,329
46. TAX CERTIFICATES PAID:		\$12,819,000 \$23,353,612	\$15,192,299 \$26,614,814	\$5,561,507
47. RECORDING FEES PAID: 48. PLANT LEASE/UPDATES:		\$23,333,612 \$19,876,481	\$26,611,814 \$12,361,293	\$10,203,096 \$3,089,246
49. DAMAGES FOR BAD FAITH SU	ITS:	\$16,147	\$12,301,293	\$3,009,240
50. FINES OR PENALTIES:	110.	\$121,310	\$9,873	\$0
51. DONATIONS/LOBBYING:		\$876,632	\$735,056	\$233,774
52. TRADE ASSOCIATION FEES:		\$418,942	\$468,525	\$93,763
53. OTHER EXPENSES:		\$19,318,106	\$28,081,151	\$4,502,252
54. TOTAL TITLE:		\$476,527,915	\$555,453,484	\$197,732,146
55. TOTAL ESCROW:		\$50,058,890	\$54,594,791	\$25,903,350
56. TOTAL NON-POLICY ABSTRAC	T:	<u>\$16,897,279</u>	<u>\$5,386,879</u>	<u>\$1,807,871</u>
57. TOTAL EXPENSES:		\$543,484,084	\$615,435,154	\$225,443,367
58. INCOME/LOSS TITLE:		\$39,783,754	\$56,940,389	\$25,229,034
59. INCOME/LOSS ESCROW:		\$26,924,992	\$17,364,704	\$12,096,203
60. INCOME/LOSS NON-POLICY:		(\$1,181,387)	\$624,981	\$258,071
61. NET INCOME/LOSS:		\$65,527,359	\$74,930,074	\$37,583,308
62. NUMBER OF POLICIES ISSUED) :	1,125,478	1,394,918	365,373
63. ALLOCATED TO UNDERWRITE		\$0	\$5,220,901	\$0
64. ALLOCATED FROM UNDERWR	ITER:	\$15,431	\$12,005,965	\$294,828

INDEPENDENT AGENTS

SECTION TWO

TEXAS DEPARTMENT OF INSURANCE

Independent Agents		
1. AGENCY NUMBER:	8976799	1500600
2. AGENCY NAME:	A O THOMPSON ABSTRACT CO INC	A-1 ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	242 E 3RD ST PO BOX 73	310 MAIN ST STE 103
4. AGENCY CITY, STATE, ZIP:	HEREFORD, TX 79045	MULESHOE, TX 79347
INCOME		
INCOME 5. TITLE PREMIUMS:	\$504,696	\$70.452
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$428,992	\$59,885
8. EXAMINATION EVIDENCE FEES:	\$48,390	\$185
9. FEES RECEIVED FOR CLOSING:	\$2,718	\$0
10. TAX CERTIFICATES:	\$3,621	\$0
11. RECORDING FEES:	\$19,296	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,727	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$568	\$0
17. OTHER INCOME:	\$0	\$65
18. TOTAL TITLE:	\$509,312	\$60,135
19. TOTAL ESCROW:	\$59,035	\$0
20. TOTAL NON-POLICY:	\$10.963	\$1, <u>666</u>
21. TOTAL INCOME:	\$579,310	\$61,801
21. TOTAL INCOME.	\$379,310	Ψ01,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$131,077	\$13,593
23. SALARIES-OWNERS/PARTNERS:	\$61,864	\$0
24. BENEFITS-EMPLOYEES:	\$16,009	\$3,280
25. BENEFITS-OWNERS/PARTNERS:	\$10,021	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$173
27. E/E-ATTORNEYS & OTHERS:	\$56,414	\$27,518
28. C/F-OTHER AGENTS/UW:	\$6,818	\$0
29. C/F-ATTORNEYS & OTHERS:	\$191	\$0
30. RENT:	\$17,691	\$2,328
31. UTILITIES:	\$3,410	\$0
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32. ACCOUNTING & AUDITING:	\$3,432	\$488
33. ADVERTISING/PROMOTIONS:	\$7,621	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$14,747	\$1,105
35. INSURANCE:	\$11,177	\$895
36. INTEREST EXPENSE:	\$4,286	\$0
37. LEGAL EXPENSE:	\$1,802	\$0
38. LICENSES, TAXES, & FEES:	\$6,996	\$65
39. POSTAGE & FREIGHT:	\$1,465	\$23
40. COURIER/OVERNIGHT:	\$5,733	\$0
41. TELEPHONE & FAX:	\$6,745	\$2,082
42. PRINTING/PHOTOCOPYING:	\$1,270	\$0
43. OFFICE SUPPLIES:	\$10,346	\$672
44. EQUIPMENT/VEHICLE LEASE:	\$4,757	\$3.595
45. DEPRECIATION:	\$15,116	\$2,153
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:		•
	\$3,926	\$270
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,853	\$0
50. TAX CERTIFICATES PAID:	\$4,586	\$1,500
51. RECORDING FEES PAID:	\$21,046	\$126
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$704	\$24
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,461	\$856
58. TOTAL TITLE:	\$441,564	\$60,746
59. TOTAL ESCROW:	\$39,409	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$7,879	\$950
61. TOTAL EXPENSES:	\$488,852	\$61,696
OI. IOIAL EXPENSES.	\$400,03 <i>2</i>	\$61,090
62. INCOME/LOSS TITLE:	\$67,748	(\$611)
63. INCOME/LOSS ESCROW:	\$19,626	\$0
64. INCOME/LOSS NON-POLICY:	\$3,084	\$716
65. NET INCOME/LOSS:	\$90,458	\$105
66. NUMBER OF POLICIES ISSUED:	1,277	260
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8946876	11687991
2. AGENCY NAME:	ABILENE TITLE & GUARANTY	ACCESS NATIONAL SETTLEMENT SERVICES
3. AGENCY ADDRESS:	274 CHESTNUT	1255 W 15TH ST STE 450
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79602	PLANO, TX 75075
INCOME	•	
5. TITLE PREMIUMS:	\$155,411	\$585
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$132,099	\$498
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$375
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$132,099	\$873
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	\$0	
21. TOTAL INCOME:	\$132,099	
21. TOTAL INCOME.	\$132,099	φ013
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$27,915
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$125
27. E/E-ATTORNEYS & OTHERS:	\$54,394	\$0
28. C/F-OTHER AGENTS/UW:	\$1,342	\$0
29. C/F-ATTORNEYS & OTHERS:	\$60,822	\$0
30. RENT:	\$00,822 \$0	\$5,754
31. UTILITIES:	\$0 \$0	
	* -	\$1,181
32. ACCOUNTING & AUDITING:	\$2,086	\$758
33. ADVERTISING/PROMOTIONS:	\$0	\$801
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,880
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$302
37. LEGAL EXPENSE:	\$0	\$166
38. LICENSES, TAXES, & FEES:	\$0	\$3,232
39. POSTAGE & FREIGHT:	\$0	\$1,212
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$0	\$9,745
42. PRINTING/PHOTOCOPYING:	\$0	\$1,705
43. OFFICE SUPPLIES:	\$238	\$3,148
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$0
51. RECORDING FEES PAID:	\$0	\$0
52. PLANT LEASE/UPDATES:	\$7,269	\$13,116
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,198	\$11,072
58. TOTAL TITLE:	\$127,349	\$83,111
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59. TOTAL ESCROW:	\$0	\$27,915
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$127,349	\$111,026
62. INCOME/LOSS TITLE:	\$4,750	(\$82,238)
63. INCOME/LOSS ESCROW:	\$0	(\$27,915)
64. INCOME/LOSS NON-POLICY:	\$0	
65. NET INCOME/LOSS:	\$4,750	(\$110,154)
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66. NUMBER OF POLICIES ISSUED:	525	1
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505823	1506278
2. AGENCY NAME:	ADAMS ABSTRACT COINC	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:	\$111,888	\$177,274
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$95,104	\$150,683
8. EXAMINATION EVIDENCE FEES:	\$7,764	\$0
9. FEES RECEIVED FOR CLOSING:	\$340	\$0
10. TAX CERTIFICATES:	\$2,687	\$3,560
11. RECORDING FEES:	\$7,504	\$4,225
12. RESTRICTIONS:	\$905	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,463	\$2,482
15. TELEPHONE & FACSIMILE:	\$0	\$1,724
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$14,487
18. TOTAL TITLE:	\$116,767	\$177,161
19. TOTAL ESCROW:	\$16,750	\$26,138
20. TOTAL NON-POLICY:	<u>\$15,433</u>	<u>\$90,654</u>
21. TOTAL INCOME:	\$148,950	\$293,953
EXPENSES		
22. SALARIES-EMPLOYEES:	\$34,152	\$58,735
23. SALARIES-OWNERS/PARTNERS:	\$9,000	\$21,380
24. BENEFITS-EMPLOYEES:	\$4,149	\$4,970
25. BENEFITS-OWNERS/PARTNERS:	\$1,488	\$2,512
26. E/E-OTHER AGENTS/UW:	\$713	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,529	\$349
29. C/F-ATTORNEYS & OTHERS:	\$2,262	\$2,100
30. RENT:	\$0	\$1,339
31. UTILITIES:	\$2,326	\$3,576
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,781 \$305	\$2,232 \$5,373
34. EMPLOYEE TRAVEL, LODGING:	\$303 \$463	\$8,427
35. INSURANCE:	\$1,288	\$7,207
36. INTEREST EXPENSE:	\$1,288	\$7,207 \$3,689
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,466	\$3,355
39. POSTAGE & FREIGHT:	\$1,240	\$2,434
40. COURIER/OVERNIGHT:	\$2,497	\$3,115
41. TELEPHONE & FAX:	\$3,967	\$5.854
42. PRINTING/PHOTOCOPYING:	\$3,215	\$151
43. OFFICE SUPPLIES:	\$2,002	\$11,136
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,324
45. DEPRECIATION:	\$1,976	\$5,305
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$203	\$783
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,457	\$2,442
51. RECORDING FEES PAID:	\$7,681	\$4,225
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$6,450	\$0 \$11,421
58. TOTAL TITLE:	\$95,204	\$173,434
59. TOTAL ESCROW:	\$5,069	\$24,210
60. TOTAL ESCROW:	\$20,282	\$93,134
61. TOTAL EXPENSES:	\$120,555	\$290,778
VI. IVIAL LAI LINGLO.	ψ120,333	φ230,116
CO INCOME/LOSS TITLE	604 F00	40 707
62. INCOME/LOSS TITLE:	\$21,563 \$11,681	\$3,727 \$1,039
63. INCOME/LOSS ESCROW:	\$11,681 (\$4,840)	\$1,928 (\$2,480)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$4,849) \$28,395	(\$2,480) \$3,175
	Ψ20,000	ψ0,170
66. NUMBER OF POLICIES ISSUED:	267	239
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10915785	11558635
2. AGENCY NAME:	AGGIELAND TITLE CO	AHT TITLE CO OF TEXAS
3. AGENCY ADDRESS:	3740 COPPERFIELD DR STE 101	18111 PRESTON RD STE 260
4. AGENCY CITY, STATE, ZIP:	BRYAN, TX 77802	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$990,570	\$52,732
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$841,989	\$44,823
8. EXAMINATION EVIDENCE FEES:	\$33,094	\$282,574
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$9,130	\$0
11. RECORDING FEES:	\$52,507	\$0
12. RESTRICTIONS:	\$1,038	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,622	\$0
15. TELEPHONE & FACSIMILE:	\$14,022	\$0 \$0
16. INTEREST INCOME:	\$0 \$461	\$0 \$0
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17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$952,841	\$327,397
19. TOTAL ESCROW:	\$128,690	\$0
20. TOTAL NON-POLICY:	<u>\$18,180</u>	\$0
21. TOTAL INCOME:	\$1,099,711	\$327,397
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EXPENSES	*	
22. SALARIES-EMPLOYEES:	\$371,512	\$92,286
23. SALARIES-OWNERS/PARTNERS:	\$40,000	\$0
24. BENEFITS-EMPLOYEES:	\$55,732	\$10,393
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$8,011	\$0
27. E/E-ATTORNEYS & OTHERS:	\$585	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$21,093
29. C/F-ATTORNEYS & OTHERS:	\$154,975	\$0
30. RENT:	\$81,503	\$15,700
31. UTILITIES:	\$4,574	\$0
32. ACCOUNTING & AUDITING:	\$13,291	\$0
33. ADVERTISING/PROMOTIONS:	\$17,572	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$11,478	\$7,438
35. INSURANCE:	\$6,559	\$0 \$0
36. INTEREST EXPENSE:	\$0,559 \$0	\$0 \$0
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37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,158	\$61
39. POSTAGE & FREIGHT:	\$2,181	\$1,000
40. COURIER/OVERNIGHT:	\$14,445	\$270
41. TELEPHONE & FAX:	\$12,014	\$2,234
42. PRINTING/PHOTOCOPYING:	\$4,944	\$871
43. OFFICE SUPPLIES:	\$15,297	\$1,681
44. EQUIPMENT/VEHICLE LEASE:	\$19,051	\$2,956
45. DEPRECIATION:	\$6,863	\$8,817
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,222	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,003	\$0
50. TAX CERTIFICATES PAID:	\$9,890	\$0
51. RECORDING FEES PAID:	\$49,315	\$0
52. PLANT LEASE/UPDATES:	\$14,274	\$66,605
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,415	\$0
57. OTHER EXPENSES:	\$76.673	\$6,809
58. TOTAL TITLE:	\$1,003,537	\$238,213
59. TOTAL ESCROW:	\$122,588 \$23,113	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$23,112 \$4,440,337	<u>\$0</u>
61. TOTAL EXPENSES:	\$1,149,237	\$238,213
62. INCOME/LOSS TITLE:	(\$50,696)	\$89,183
63. INCOME/LOSS FITTE:	\$6,102	\$0 9,103 \$0
64. INCOME/LOSS ESCROW:	(\$4,932)	
65. NET INCOME/LOSS:	(\$49,52 <u>6</u>)	\$89,183
OJ. INE I INCOMIL/LUGG.	(\$43,320)	Ф09,103
66. NUMBER OF POLICIES ISSUED:	1,100	861
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8746515	1505132
2. AGENCY NAME:	ALAMO TITLE CO OF NORTH TEXAS	ALBANY ABSTRACT CO
3. AGENCY ADDRESS:	17855 DALLAS PRKY STE 195	PO BOX 817
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75287	ALBANY, TX 76430
INCOME	#500.005	#07.000
5. TITLE PREMIUMS:	\$536,085	\$87,036
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$455,672	\$73,981
8. EXAMINATION EVIDENCE FEES:	\$680,274	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$21,445	\$0
11. RECORDING FEES:	\$29,580	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,800	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$135,509	\$0
17. OTHER INCOME:	(\$380)	\$15,469
18. TOTAL TITLE:	\$1,337,900	\$89,449
19. TOTAL ESCROW:	\$0	\$8,760
20. TOTAL NON-POLICY:	\$0	\$17,11 <u>8</u>
21. TOTAL INCOME:	\$1,337,900	\$115,327
EXPENSES		
22. SALARIES-EMPLOYEES:	\$128,898	\$26,148
23. SALARIES-OWNERS/PARTNERS:	\$0	\$8,000
24. BENEFITS-EMPLOYEES:	\$15,466	\$2,277
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:	\$157.637	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$78,746	\$3,038
31. UTILITIES:	\$0	\$1,087
32. ACCOUNTING & AUDITING:	\$7,695	\$0
33. ADVERTISING/PROMOTIONS:	\$938	\$110
34. EMPLOYEE TRAVEL, LODGING:	\$1,126	\$0
35. INSURANCE:	\$10,338	\$1,096
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,526	\$1,570
39. POSTAGE & FREIGHT:	\$7,060	\$0
40. COURIER/OVERNIGHT:	\$15,800	\$0
41. TELEPHONE & FAX:	\$16,669	\$879
42. PRINTING/PHOTOCOPYING:	\$551	\$976
43. OFFICE SUPPLIES:	\$15,929	\$2,325
44. EQUIPMENT/VEHICLE LEASE:	\$15,994	\$0
45. DEPRECIATION:	\$1,483	\$3.750
46. DIRECTORS FEES:		\$0
	\$3,000	
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$120
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$21,445	\$0
51. RECORDING FEES PAID:	\$29,580	\$0
52. PLANT LEASE/UPDATES:	\$10,983	\$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:	\$57	\$3,130
58. TOTAL TITLE:	\$540,921	\$54,506
59. TOTAL ESCROW:	\$0	\$7,395
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$7,397
61. TOTAL EXPENSES:	\$540,921	\$69,298
OI. IOIAL EXPENSES.	\$540,921	\$09,298
62. INCOME/LOSS TITLE:	\$796,979	\$34,943
63. INCOME/LOSS ESCROW:	\$0	\$1,365
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$9,721</u>
65. NET INCOME/LOSS:	\$796,979	\$46,029
66. NUMBER OF POLICIES ISSUED:	1,397	220
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	.=	
1. AGENCY NUMBER:	1506386	1505268
2. AGENCY NAME:	ALDRICH ABSTRACT CO	ALLIED TITLE CO
3. AGENCY ADDRESS:	PO BOX 547	109 N MAIN HALLETTSVILLE, TX 77964
4. AGENCY CITY, STATE, ZIP:	CROCKETT, TX 75835	HALLETTSVILLE, TX 7/904
INCOME		
5. TITLE PREMIUMS:	\$456,182	\$301,774
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$387,755	\$256,508
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,463
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,275
10. TAX CERTIFICATES:	\$8,160	\$5,015
11. RECORDING FEES:	\$1,643	\$17,742
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,638	\$2,717
15. TELEPHONE & FACSIMILE:	\$0	\$1,100
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$50	\$4,359
18. TOTAL TITLE:	\$399,246	\$296,179
19. TOTAL ESCROW:	\$24,958	\$46,791
20. TOTAL NON-POLICY:	<u>\$42,664</u>	<u>\$18,971</u>
21. TOTAL INCOME:	\$466,868	\$361,941
EXPENSES		
22. SALARIES-EMPLOYEES:	\$85,071	¢20 275
	· · ·	\$38,275 \$177,300
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$24,482 \$38,591	\$177,390 \$2,474
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$17,716	\$2,474
26. E/E-OTHER AGENTS/UW:	\$17,710	\$3,129
27. E/E-ATTORNEYS & OTHERS:	\$162,677	\$44,610
28. C/F-OTHER AGENTS/UW:	\$3,587	\$7,866
29. C/F-ATTORNEYS & OTHERS:	\$2,962	\$0
30. RENT:	\$7,610	\$4,860
31. UTILITIES:	\$4,469	\$2,588
32. ACCOUNTING & AUDITING:	\$1,283	\$1,114
33. ADVERTISING/PROMOTIONS:	\$1,563	\$798
34. EMPLOYEE TRAVEL, LODGING:	\$8,635	\$0
35. INSURANCE:	\$8,805	\$202
36. INTEREST EXPENSE:	\$742	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,234	\$355
39. POSTAGE & FREIGHT:	\$1,608	\$1,322
40. COURIER/OVERNIGHT:	\$4,136	\$1,526
41. TELEPHONE & FAX:	\$3,681	\$1,942
42. PRINTING/PHOTOCOPYING:	\$358	\$0
43. OFFICE SUPPLIES:	\$10,440	\$3,003
44. EQUIPMENT/VEHICLE LEASE:	\$2,978	\$0
45. DEPRECIATION:	\$6,333 \$5,442	\$0 \$0
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$5,412 \$4,558	\$0 \$522
48. BAD DEBTS:	\$1,558 \$0	\$322
49. LOSS & LOSS ADJUSTMENT:	\$2,535	\$0 \$0
50. TAX CERTIFICATES PAID:	\$9,080	\$5,070
51. RECORDING FEES PAID:	\$2,136	\$3,070 \$17,916
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$225	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$11,531</u>	\$1,223
58. TOTAL TITLE:	\$433,438	\$316,185
59. TOTAL ESCROW:	\$30,040	\$35,758
60. TOTAL NON-POLICY ABSTRACT:	\$24,029	\$20,319
61. TOTAL EXPENSES:	\$487,507	\$372,262
CO INCOME/LOCC TITLE	(#04.400)	(402.222)
62. INCOME/LOSS TITLE:	(\$34,192)	(\$20,006) \$44,033
63. INCOME/LOSS ESCROW:	(\$5,082) \$18,635	\$11,033 (\$1,348)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$18,635</u> (\$20,639)	
UJ. NET INCUME/LU33:	(\$20,039)	(\$10,321)
OR MUMBER OF BOULDIES (SCHOOL		
66. NUMBER OF POLICIES ISSUED:	1,054	765
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8676326	1506322
2. AGENCY NAME:	AMERICAN TITLE CO OF EAST TEXAS	AMERICAN ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	3090 RIDGE RD	2501-B E ELMS RD
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75032	KILLEEN, TX 76542
INCOME	•	
5. TITLE PREMIUMS:	\$2,084,847	\$1,114,259
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,772,120	\$947,120
8. EXAMINATION EVIDENCE FEES:	\$174,559	\$27,793
9. FEES RECEIVED FOR CLOSING:	\$596,462	\$25,399
10. TAX CERTIFICATES:	\$74,348	\$28,602
11. RECORDING FEES:	\$75,027	\$59,900
12. RESTRICTIONS:	\$0	\$1,780
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$63,623	\$15,652
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,125	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,760,264	\$1,106,246
19. TOTAL ESCROW:	\$259,209	\$224,318
20. TOTAL NON-POLICY:	\$0	\$7,007
21. TOTAL INCOME:	\$3,019,473	\$1,337,571
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$808.550	\$349,102
23. SALARIES-OWNERS/PARTNERS:	\$328,510	\$0
24. BENEFITS-EMPLOYEES:	\$116,370	\$40.540
25. BENEFITS-OWNERS/PARTNERS:		· · · · · · · · · · · · · · · · · · ·
	\$9,381	\$1,798 \$374,370
26. E/E-OTHER AGENTS/UW:	\$0	\$271,270
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$18,211	\$10,728
29. C/F-ATTORNEYS & OTHERS:	\$593,927	\$35,648
30. RENT:	\$70,104	\$10,560
31. UTILITIES:	\$17,699	\$5,461
32. ACCOUNTING & AUDITING:	\$4,960	\$0
33. ADVERTISING/PROMOTIONS:	\$17,785	\$10,367
34. EMPLOYEE TRAVEL, LODGING:	\$3,231	\$498
35. INSURANCE:	\$20,185	\$10,570
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$15,022
38. LICENSES, TAXES, & FEES:	\$13,245	\$600
39. POSTAGE & FREIGHT:	\$7,753	\$2,400
40. COURIER/OVERNIGHT:	\$65,045	\$10,671
41. TELEPHONE & FAX:	\$18,726	\$3,564
42. PRINTING/PHOTOCOPYING:	\$4,147	\$0
43. OFFICE SUPPLIES:	\$54,620	\$8,246
44. EQUIPMENT/VEHICLE LEASE:	\$16,510	\$402
45. DEPRECIATION:	\$0	\$4,806
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,282	\$3,672
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$74,669	\$28,408
51. RECORDING FEES PAID:	\$75,027	\$59,203
52. PLANT LEASE/UPDATES:	\$61,037	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$614	\$0
56. TRADE ASSOCIATION FEES:	\$2,374	\$0
57. OTHER EXPENSES:	\$15,100	\$16,286
58. TOTAL TITLE:	\$2,422,062	\$899,822
59. TOTAL ESCROW:	\$175,050	\$120.970
60. TOTAL LISCHOW:	\$173,030 \$0	\$120,970 \$0
61. TOTAL EXPENSES:	\$2,597,112	\$1,020,792
61. IOTAL EXPENSES:	\$2,397,112	\$1,020,792
CO INCOME/I OCC TIT! F	****	****
62. INCOME/LOSS TITLE:	\$338,202 \$34.450	\$206,424 \$100,040
63. INCOME/LOSS ESCROW:	\$84,159	\$103,348
64. INCOME/LOSS NON-POLICY:	\$0	\$7,007
65. NET INCOME/LOSS:	\$422,361	\$316,779
66. NUMBER OF POLICIES ISSUED:	5,078	1,667
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10369479	11444252
2. AGENCY NAME:	AMERICAN GUARANTY TITLE LLC	AMERICAN HOME TITLE
3. AGENCY ADDRESS:	200 W HWY 6 STE 270	17440 N DALLAS PKWY #110
4. AGENCY CITY, STATE, ZIP:	WACO, TX 76712	DALLAS, TX 75287
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INCOME		
5. TITLE PREMIUMS:	\$811,321	\$473,504
6. % PREMIUM REMITTED:	15.07%	15.00%
7. RETAINED TITLE PREMIUMS:	\$689,065	\$402,480
8. EXAMINATION EVIDENCE FEES:	\$5,450	\$0
9. FEES RECEIVED FOR CLOSING:	\$11,411	\$1.250
10. TAX CERTIFICATES:	\$3,047	\$0
11. RECORDING FEES:	\$19,176	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,196	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$7	\$0
17. OTHER INCOME:	\$777	\$0
18. TOTAL TITLE:	\$738,129	\$403,730
19. TOTAL ESCROW:		
	\$175,774	\$33,307
20. TOTAL NON-POLICY:	<u>\$7,117</u>	
21. TOTAL INCOME:	\$921,020	\$437,037
EXPENSES		
22. SALARIES-EMPLOYEES:	\$309,921	\$199,418
23. SALARIES-OWNERS/PARTNERS:	\$90,444	\$0
24. BENEFITS-EMPLOYEES:	\$74,936	\$7,032
25. BENEFITS-OWNERS/PARTNERS:	\$2.085	\$0
26. E/E-OTHER AGENTS/UW:	\$2,823	\$69,188
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27. E/E-ATTORNEYS & OTHERS:	\$13,102	\$0
28. C/F-OTHER AGENTS/UW:	\$26,451	\$9,685
29. C/F-ATTORNEYS & OTHERS:	\$5,043	\$0
30. RENT:	\$56,539	\$26,614
31. UTILITIES:	\$121	\$0
32. ACCOUNTING & AUDITING:	\$6,437	\$8,162
33. ADVERTISING/PROMOTIONS:	\$48,686	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$5,217	\$298
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35. INSURANCE:	\$5,914	\$3,484
36. INTEREST EXPENSE:	\$438	\$0
37. LEGAL EXPENSE:	\$66	\$0
38. LICENSES, TAXES, & FEES:	\$2,109	\$125
39. POSTAGE & FREIGHT:	\$4,420	\$1,200
40. COURIER/OVERNIGHT:	\$15,688	\$8,880
41. TELEPHONE & FAX:	\$21.039	\$5.649
42. PRINTING/PHOTOCOPYING:	\$2,313	\$7,885
43. OFFICE SUPPLIES:	\$16,694	\$3,516
44. EQUIPMENT/VEHICLE LEASE:		
	\$10,114	\$0
45. DEPRECIATION:	\$28,974	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,493	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,587	\$11,020
51. RECORDING FEES PAID:	\$39,692	\$20,640
52. PLANT LEASE/UPDATES:	\$13,256	\$35,545
53. DAMAGES FOR BAD FAITH SUITS:	\$13,230	\$33,343 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$634	\$0
56. TRADE ASSOCIATION FEES:	\$2,717	\$495
57. OTHER EXPENSES:	<u>\$19,735</u>	\$979
58. TOTAL TITLE:	\$837,688	\$419,815
59. TOTAL ESCROW:	\$153,570	\$570
60. TOTAL DOOROW:	\$8,803	\$0
	\$1,000,061	\$420,385
61. TOTAL EXPENSES:	1 ου,υυυ, ι φ	\$4∠ 0,385
62. INCOME/LOSS TITLE:	(\$99,559)	(\$16,085)
63. INCOME/LOSS ESCROW:	\$22,204	\$32,737
64. INCOME/LOSS NON-POLICY:	(\$1,686)	\$0
65. NET INCOME/LOSS:	(\$79,041)	\$16,651
66. NUMBER OF POLICIES ISSUED:	2,792	442
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	450005	40070700
1. AGENCY NUMBER:	1506295	10276736
2. AGENCY NAME:	AMERICAN LAND TITLE INC	AMERIPOINT TITLE HOUSTON
3. AGENCY ADDRESS:	3221 CHURCH ST	617 CAROLINE
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79109	HOUSTON, TX 77002
INCOME		
5. TITLE PREMIUMS:	\$2,603,413	\$8,250,890
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,212,301	\$7,013,292
8. EXAMINATION EVIDENCE FEES:	\$161,988	\$289,921
9. FEES RECEIVED FOR CLOSING:	\$3,651	\$0
10. TAX CERTIFICATES:	\$28,333	\$214,423
11. RECORDING FEES:	\$122,335	\$220,572
12. RESTRICTIONS:	\$1,491	\$2,896
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$25,385	\$131,106
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3,979	\$10,162
17. OTHER INCOME:		\$0
	\$157,549	
18. TOTAL TITLE:	\$2,717,012	\$7,882,373
19. TOTAL ESCROW:	\$299,112	\$533,973
20. TOTAL NON-POLICY:	<u>\$52,093</u>	\$183,043
21. TOTAL INCOME:	\$3,068,217	\$8,599,388
EVDENCEC		
EXPENSES	#075.040	#0.400.454
22. SALARIES-EMPLOYEES:	\$875,049	\$2,466,451
23. SALARIES-OWNERS/PARTNERS:	\$318,000	\$268,028
24. BENEFITS-EMPLOYEES:	\$165,045	\$506,982
25. BENEFITS-OWNERS/PARTNERS:	\$41,261	\$51,382
26. E/E-OTHER AGENTS/UW:	\$19,794	\$207,486
27. E/E-ATTORNEYS & OTHERS:	\$15,003	\$1,176,214
28. C/F-OTHER AGENTS/UW:	\$22,437	\$0
29. C/F-ATTORNEYS & OTHERS:	\$10,289	\$0
30. RENT:	\$95,940	\$420,039
31. UTILITIES:	\$9,840	\$4,035
32. ACCOUNTING & AUDITING:	\$23,004	\$41,085
33. ADVERTISING/PROMOTIONS:	\$37,322	\$143,368
34. EMPLOYEE TRAVEL, LODGING:	\$29,758	\$72,186
35. INSURANCE:	\$14,802	\$63,128
36. INTEREST EXPENSE:	\$652	\$19,546
37. LEGAL EXPENSE:	\$11,952	\$227,162
38. LICENSES, TAXES, & FEES:	\$3,516	\$11,575
39. POSTAGE & FREIGHT:	\$6,682	\$20,074
40. COURIER/OVERNIGHT:	\$20,573	\$90,782
41. TELEPHONE & FAX:	\$24,288	\$71,519
42. PRINTING/PHOTOCOPYING:	\$35,684	\$0
43. OFFICE SUPPLIES:	\$28,894	\$96,192
44. EQUIPMENT/VEHICLE LEASE:	\$19,063	\$129,480
45. DEPRECIATION:	\$44,287	\$269,974
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,061	\$23,066
48. BAD DEBTS:	\$78,510	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$33.530	\$214,487
51. RECORDING FEES PAID:	\$104,453	\$205,058
52. PLANT LEASE/UPDATES:	\$0	\$428,996
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$328	\$0
55. DONATIONS/LOBBYING:	\$4,209	\$21,165
56. TRADE ASSOCIATION FEES:	\$3,251	\$7,483
57. OTHER EXPENSES:	\$34,115	\$480,869
58. TOTAL TITLE:	\$2,139,592	\$7,737,811
59. TOTAL ESCROW:	\$238,783	\$455,187
60. TOTAL NON-POLICY ABSTRACT:	\$53,394 \$2,434,700	\$267,233
61. TOTAL EXPENSES:	\$2,431,769	\$8,460,231
62 INCOME! OSS TITLE.	AF77 400	A44 F04
62. INCOME/LOSS TITLE:	\$577,420 ************************************	\$144,561
63. INCOME/LOSS ESCROW:	\$60,329	\$78,786
64. INCOME/LOSS NON-POLICY:	(\$1,301)	(\$84,190)
65. NET INCOME/LOSS:	\$636,448	\$139,157
66. NUMBER OF POLICIES ISSUED:	5,323	7,838
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10896877 AMERIPOINT TITLE NEW BRAUNFELS 376 LANDA ST NEW BRAUNFELS, TX 78130	1505543 AMERIPOINT TITLE SAN ANTONIO 10101 REUNION PLACE STE 250 SAN ANTONIO, TX 78216-4156
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,369,046 15.00%	\$3,679,312 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,163,689	\$3,127,415
8. EXAMINATION EVIDENCE FEES:	\$83,217	\$196,705 \$100,614
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$12,689 \$31,398	\$192,644 \$97,009
11. RECORDING FEES:	\$85,934	\$155,433
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$9,766	\$0 \$75,725
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$403	\$533
17. OTHER INCOME: 18. TOTAL TITLE:	\$41,012 \$1,428,108	\$140,75 <u>2</u> \$3,986,216
19. TOTAL ESCROW:	\$134,754	\$437,699
20. TOTAL NON-POLICY:	\$60,354	<u>\$91,951</u>
21. TOTAL INCOME:	\$1,623,216	\$4,515,866
EVERNOES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$488,878	\$1,606,868
23. SALARIES-OWNERS/PARTNERS:	\$129,611	\$269,046
24. BENEFITS-EMPLOYEES:	\$80,229	\$289,543
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$3,061	\$51,659 \$136,207
27. E/E-ATTORNEYS & OTHERS:	\$3,001	\$27,672
28. C/F-OTHER AGENTS/UW:	\$139,362	\$58,058
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$138,149 \$68,042	\$114,051 \$253,321
31. UTILITIES:	\$7,999	\$7,985
32. ACCOUNTING & AUDITING:	\$2,728	\$38,312
33. ADVERTISING/PROMOTIONS:	\$24,714 \$10,704	\$134,956
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$12,784 \$8,742	\$71,942 \$42,178
36. INTEREST EXPENSE:	\$0	\$29,460
37. LEGAL EXPENSE:	\$0 \$4.076	\$15,570
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,076 \$5,987	\$5,710 \$17,397
40. COURIER/OVERNIGHT:	\$14,495	\$107,090
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$21,822	\$38,260
43. OFFICE SUPPLIES:	\$659 \$20.857	\$48,699 \$37,261
44. EQUIPMENT/VEHICLE LEASE:	\$25,924	\$14,855
45. DEPRECIATION:	\$0	\$129,164
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$5,398	\$0 \$22,078
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$23,449
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$33,039 \$85,405	\$96,829 \$148,490
52. PLANT LEASE/UPDATES:	\$36,991	\$119,621
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$301 \$3,287	\$0 \$7,190
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$19,078	\$174,478
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,411,839 \$88,019	\$4,137,399 \$360,754
60. TOTAL ESCROW:	\$88,019 \$43,726	\$360,754 \$101,739
61. TOTAL EXPENSES:	\$1,543,584	\$4,599,892
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51. RECORDING FEES PAID:	\$85,405	\$148,490
52. PLANT LEASE/UPDATES:	\$36,991	\$119,621
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$301	\$0
55. DONATIONS/LOBBYING:	\$3,287	\$7,190
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$19,078	\$174,478
58. TOTAL TITLE:	\$1,411,839	\$4,137,399
59. TOTAL ESCROW:	\$88,019	\$360,754
60. TOTAL NON-POLICY ABSTRACT:	<u>\$43,726</u>	\$101,739
61. TOTAL EXPENSES:	\$1,543,584	\$4,599,892
62. INCOME/LOSS TITLE:	\$16,269	(\$151,183)
63. INCOME/LOSS ESCROW:	\$46,735	\$76,945
64. INCOME/LOSS NON-POLICY:	<u>\$16,628</u>	(\$9,788)
65. NET INCOME/LOSS:	\$79,632	(\$84,026)
66. NUMBER OF POLICIES ISSUED:	2,841	10,617
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11732361	10169429
2. AGENCY NAME:	AMERITRUST TITLE CO	ANDERSON COUNTY ABSTRACT
3. AGENCY ADDRESS:	440 BENMAR STE 1240	PO BOX 847
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77060	PALESTINE, TX 75802
INCOME		
INCOME 5. TITLE PREMIUMS:	\$5,700	¢c04.004
6. % PREMIUM REMITTED:	\$5,700 15.00%	\$604,981 15.00%
7. RETAINED TITLE PREMIUMS:	\$4,845	\$514,234
8. EXAMINATION EVIDENCE FEES:	\$0	\$40,720
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$6,294
10. TAX CERTIFICATES:	\$200	\$15,683
11. RECORDING FEES:	\$429	\$25,719
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$400	\$5,513
15. TELEPHONE & FACSIMILE:	\$0	\$9,187
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$5,874	\$617,350
19. TOTAL ESCROW:	\$1,685	\$118,360
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$7,559	\$735,710
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$222,240
23. SALARIES-OWNERS/PARTNERS:	\$0	\$240.000
24. BENEFITS-EMPLOYEES:	\$0	\$30,165
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,500
26. E/E-OTHER AGENTS/UW:	\$1,943	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$86,716
28. C/F-OTHER AGENTS/UW:	\$0	\$5,247
29. C/F-ATTORNEYS & OTHERS:	\$0	\$7,340
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$9,240
32. ACCOUNTING & AUDITING:	\$0	\$24,550
33. ADVERTISING/PROMOTIONS:	\$0	\$8,231
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$625
35. INSURANCE:	\$0	\$9,617
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$4,032
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0 \$0	\$2,161 \$5,513
41. TELEPHONE & FAX:	\$0 \$0	\$9,187
42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$780
43. OFFICE SUPPLIES:	\$0 \$0	\$20,465
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$9,411
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,512
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$15,683
51. RECORDING FEES PAID:	\$0	\$25,719
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$650
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0 \$1,043	\$7,170 \$749.754
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,943 **7,007	\$748,754
60. TOTAL ESCROW:	\$7,037	\$0 \$0
61. TOTAL EXPENSES:	<u> </u>	<u>\$0</u> \$748,754
OI. IOTAL EXPENSES.	\$0,300	\$740,734
62. INCOME/LOSS TITLE:	\$3,931	(\$131,404)
63. INCOME/LOSS ESCROW:	(\$5,352)	\$118,360
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	(\$1,421)	(\$13,044)
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66. NUMBER OF POLICIES ISSUED:	8	1,338
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
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Independent Agents		
1. AGENCY NUMBER:	1502994	11616775
2. AGENCY NAME:	ANDREWS ABSTRACT CO	APACHE TITLE CO
3. AGENCY ADDRESS:	701 RICE DR	320 ST LOUIS
4. AGENCY CITY, STATE, ZIP:	ANDREWS, TX 79714	GONZALES, TX 78629
INCOME		
INCOME	\$202 F42	POE 664
5. TITLE PREMIUMS:	\$203,513	\$95,664
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$172,988	\$81,314
8. EXAMINATION EVIDENCE FEES:	\$162	\$5,060
9. FEES RECEIVED FOR CLOSING:	\$212	\$730
10. TAX CERTIFICATES:	\$11,060	\$2,460
11. RECORDING FEES:	\$12,527	\$6,530
12. RESTRICTIONS:	\$800	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,014	\$1,795
15. TELEPHONE & FACSIMILE:	\$0	\$1,229
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$3,440
18. TOTAL TITLE:	\$203,763	\$102,558
19. TOTAL ESCROW:	\$45,200	\$16,619
20. TOTAL NON-POLICY:	\$87,974	<u>\$736</u>
21. TOTAL INCOME:	\$336,937	\$119,913
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EVDENCES		
EXPENSES	0.40.070	0.40.000
22. SALARIES-EMPLOYEES:	\$46,976	\$49,962
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,883	\$20,480
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$164	\$0
27. E/E-ATTORNEYS & OTHERS:	\$13,109	\$0
28. C/F-OTHER AGENTS/UW:	\$7,112	\$2,387
29. C/F-ATTORNEYS & OTHERS:	\$93	\$140
30. RENT:	\$2,800	\$4,170
31. UTILITIES:	\$0	\$1,379
32. ACCOUNTING & AUDITING:	\$4,917	\$2,267
33. ADVERTISING/PROMOTIONS:	\$1,046	\$4,419
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,638
35. INSURANCE:	\$2,988	\$2,406
36. INTEREST EXPENSE:	\$0	\$4,158
37. LEGAL EXPENSE:	\$0	\$2,558
38. LICENSES, TAXES, & FEES:	\$1,289	\$465
39. POSTAGE & FREIGHT:	\$817	\$580
40. COURIER/OVERNIGHT:	\$4,983	\$2,703
41. TELEPHONE & FAX:	\$3,031	\$3,263
42. PRINTING/PHOTOCOPYING:	\$509	
		\$892 \$7,004
43. OFFICE SUPPLIES:	\$2,877	\$7,094
44. EQUIPMENT/VEHICLE LEASE:	\$4,548 \$3,556	\$4,928 \$44.875
45. DEPRECIATION:	\$2,556	\$11,875
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$683	\$85
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,060	\$3,611
51. RECORDING FEES PAID:	\$12,527	\$6,100
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$85
56. TRADE ASSOCIATION FEES:	\$305	\$365
57. OTHER EXPENSES:	<u>\$563</u>	\$1,388
58. TOTAL TITLE:	\$128,836	\$139,398
59. TOTAL ESCROW:	\$20,993	\$21,230
60. TOTAL NON-POLICY ABSTRACT:	\$87,266	\$737
61. TOTAL EXPENSES:	\$237,095	\$161,365
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62. INCOME/LOSS TITLE:	\$74,927	(\$36,840)
63. INCOME/LOSS ESCROW:	\$24,207	(\$30,840) (\$4,611)
64. INCOME/LOSS ESCROW.	\$708	(\$4,611) (\$1)
65. NET INCOME/LOSS:	\$99,842	(\$41,452)
	400,0.2	(4.1,402)
66. NUMBER OF POLICIES ISSUED:	559	150
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11549527	10659419
2. AGENCY NAME:	ARCHER TITLE OF TEXAS INC	ARNOLD ABSTRACT CO
3. AGENCY ADDRESS:	3711 MAPLEWOOD STE 100	211 E MAIN ST
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	HENDERSON, TX 75753
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INCOME		
5. TITLE PREMIUMS:	\$181,242	\$671,150
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$154,056	\$570,477
8. EXAMINATION EVIDENCE FEES:	\$9,525	\$71,018
9. FEES RECEIVED FOR CLOSING:	\$68,665	\$8,608
10. TAX CERTIFICATES:	\$2,000	\$14,668
11. RECORDING FEES:	\$12,169	\$24,544
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$150
14. COURIER/OVERNIGHT:	\$3,548	\$1,110
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$78
17. OTHER INCOME:	\$0	\$0
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18. TOTAL TITLE:	\$249,963	\$690,655
19. TOTAL ESCROW:	\$34,006	\$69,572
20. TOTAL NON-POLICY:	\$8,490	<u>\$57,542</u>
21. TOTAL INCOME:	\$292,459	\$817,769
EXPENSES		
22. SALARIES-EMPLOYEES:	\$60,207	\$233,795
23. SALARIES-OWNERS/PARTNERS:	\$38,996	\$0
24. BENEFITS-EMPLOYEES:	\$8,272	\$25,361
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$8,93 7	\$72
27. E/E-ATTORNEYS & OTHERS:	\$0,337	\$0
	\$0 \$0	\$52,063
28. C/F-OTHER AGENTS/UW:	* -	· · ·
29. C/F-ATTORNEYS & OTHERS:	\$0	\$33,496
30. RENT:	\$4,500	\$39,701
31. UTILITIES:	\$2,545	\$4,988
32. ACCOUNTING & AUDITING:	\$305	\$2,097
33. ADVERTISING/PROMOTIONS:	\$6,195	\$2,450
34. EMPLOYEE TRAVEL, LODGING:	\$3,953	\$3,431
35. INSURANCE:	\$1,838	\$14,630
36. INTEREST EXPENSE:	\$9,187	\$602
37. LEGAL EXPENSE:	\$5,815	\$3,304
38. LICENSES, TAXES, & FEES:	\$413	\$2,521
39. POSTAGE & FREIGHT:	\$1,475	\$4,521
40. COURIER/OVERNIGHT:	\$4,883	\$4,454
41. TELEPHONE & FAX:	\$1,948	\$13,928
42. PRINTING/PHOTOCOPYING:	\$0	\$5,294
43. OFFICE SUPPLIES:	\$8,072	\$28,752
44. EQUIPMENT/VEHICLE LEASE:	\$4,390	\$10,735
45. DEPRECIATION:	\$3,164	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,285	\$2,389
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,236	\$14.009
51. RECORDING FEES PAID:	\$12,588	\$22,433
52. PLANT LEASE/UPDATES:	\$12,380 \$0	\$0
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53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$210	\$524
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,282	<u>\$13,665</u>
58. TOTAL TITLE:	\$200,696	\$539,214
59. TOTAL ESCROW:	\$35,741	\$38,841
60. TOTAL NON-POLICY ABSTRACT:	\$7,892	<u>\$33,986</u>
61. TOTAL EXPENSES:	\$244,329	\$612,042
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62. INCOME/LOSS TITLE:	\$49,267	\$151,440
63. INCOME/LOSS ESCROW:	(\$1,735)	\$30,731
64. INCOME/LOSS NON-POLICY:	\$598	<u>\$23,556</u>
65. NET INCOME/LOSS:	\$48,130	\$205,727
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66. NUMBER OF POLICIES ISSUED:	732	2,258
67. ALLOCATED TO UNDERWRITERS:	0	_,0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505954	1506407
2. AGENCY NAME:	ATASCOSA GUARANTY TITLES INC	ATTORNEY'S ABSTRACT CO
3. AGENCY ADDRESS:	424 W OAKLAWN DR	205 S PIERCE
4. AGENCY CITY, STATE, ZIP:	PLEASANTON, TX 78064	BURNET, TX 78611
		202., 12.100
INCOME		
5. TITLE PREMIUMS:	\$275,720	\$522,468
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$234,362	\$444,068
8. EXAMINATION EVIDENCE FEES:	\$50,604	\$11,062
9. FEES RECEIVED FOR CLOSING:	\$4,353	\$0
10. TAX CERTIFICATES:	\$11,360	\$5.145
11. RECORDING FEES:	\$21,249	\$18,633
12. RESTRICTIONS:		
	\$5,748	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,597	\$142
15. TELEPHONE & FACSIMILE:	\$2,569	\$0
16. INTEREST INCOME:	\$1,928	\$0
17. OTHER INCOME:	\$5,233	\$41
18. TOTAL TITLE:	\$343,003	\$479,091
19. TOTAL ESCROW:	\$44,470	\$0
20. TOTAL NON-POLICY:	\$2,167	\$5,236
21. TOTAL INCOME:	\$389,640	\$484,327
21. TOTAL INCOME.	Ψ303,040	Ψ+0+,021
EVENUES		
EXPENSES	*	
22. SALARIES-EMPLOYEES:	\$64,986	\$88,871
23. SALARIES-OWNERS/PARTNERS:	\$55,893	\$0
24. BENEFITS-EMPLOYEES:	\$9,828	\$20,168
25. BENEFITS-OWNERS/PARTNERS:	\$8,505	\$1,399
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$642	\$35,835
29. C/F-ATTORNEYS & OTHERS:	\$0	\$165,029
30. RENT:	\$23,201	\$5,910
31. UTILITIES:	\$3,249	\$0
32. ACCOUNTING & AUDITING:	\$3,242	\$4,054
33. ADVERTISING/PROMOTIONS:	\$3,332	\$3,373
	\$806	\$278
34. EMPLOYEE TRAVEL, LODGING:	·	
35. INSURANCE:	\$1,384	\$3,579
36. INTEREST EXPENSE:	\$15	\$0
37. LEGAL EXPENSE:	\$2,353	\$0
38. LICENSES, TAXES, & FEES:	\$187	\$438
39. POSTAGE & FREIGHT:	\$1,362	\$446
40. COURIER/OVERNIGHT:	\$3,175	\$0
41. TELEPHONE & FAX:	\$4,666	\$3,102
42. PRINTING/PHOTOCOPYING:	\$37	\$0
43. OFFICE SUPPLIES:	\$12,892	\$6,091
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$8,445	\$0
46. DIRECTORS FEES:	\$0	\$98.500
47. DUES, BOARDS & ASSOCIATIONS:	\$1,728	\$813
48. BAD DEBTS:	\$0	\$0
	\$0 \$0	
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$9,819	\$0 \$5,253
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51. RECORDING FEES PAID:	\$20,591	\$18,633
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,935	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,054	<u>\$11,939</u>
58. TOTAL TITLE:	\$246,327	\$473,711
59. TOTAL ESCROW:	\$24,665	\$1,536
60. TOTAL NON-POLICY ABSTRACT:	\$9,865	\$3,288
61. TOTAL EXPENSES:	\$280,857	\$478,535
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62. INCOME/LOSS TITLE:	\$96,676	\$5,380
63. INCOME/LOSS ESCROW:	\$19,805	(\$1,536)
64. INCOME/LOSS NON-POLICY:	(\$7,698)	<u>\$1,948</u>
65. NET INCOME/LOSS:	\$108,783	\$5,792
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66. NUMBER OF POLICIES ISSUED:	1,236	649
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10659417	11567597
2. AGENCY NAME:	ATTORNEY'S LAND & TITLE CO	ATTORNEY'S TITLE CO
3. AGENCY ADDRESS:	205 N MAIN / PO BOX 896	PO BOX 446
4. AGENCY CITY, STATE, ZIP:	QUITMAN, TX 75783	WELLINGTON, TX 79095-0446
INCOME		
5. TITLE PREMIUMS:	\$518,705	\$10,700
6. % PREMIUM REMITTED:	15.00%	15.35%
7. RETAINED TITLE PREMIUMS:	\$440,899	\$9,058
8. EXAMINATION EVIDENCE FEES:	\$60,518	\$0
9. FEES RECEIVED FOR CLOSING:	\$4,860	\$0
10. TAX CERTIFICATES:	\$15,260	\$210
11. RECORDING FEES:	\$5,146	\$666
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,360	\$80
15. TELEPHONE & FACSIMILE:	\$9	\$0
16. INTEREST INCOME:	\$78	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$530,131	\$10,014
19. TOTAL ESCROW:	\$65,019	\$0
20. TOTAL NON-POLICY:	<u>\$13,470</u>	\$712
21. TOTAL INCOME:	\$608.619	\$10,726
	*****	* ,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$208,558	\$10,753
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$10,733 \$0
24. BENEFITS-EMPLOYEES:	\$18,592	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$10,392 \$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$857	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$553	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$333 \$15.179	\$34
29. C/F-ATTORNEYS & OTHERS:	\$68,791	\$0
30. RENT:	\$30,955	\$0
31. UTILITIES:	\$7,480	\$0
32. ACCOUNTING & AUDITING:	\$2,154	\$0
33. ADVERTISING/PROMOTIONS:	\$1,504	\$618
34. EMPLOYEE TRAVEL, LODGING:	\$2,808	\$200
35. INSURANCE:	\$13,595	\$0
36. INTEREST EXPENSE:	\$318	\$2,920
37. LEGAL EXPENSE:	\$5,477	\$0
38. LICENSES, TAXES, & FEES:	\$3,948	\$200
39. POSTAGE & FREIGHT:	\$3,666	\$0
40. COURIER/OVERNIGHT:	\$4,020	\$80
41. TELEPHONE & FAX:	\$16.891	\$0
42. PRINTING/PHOTOCOPYING:	\$2,048	\$0
43. OFFICE SUPPLIES:	\$36,637	\$87
44. EQUIPMENT/VEHICLE LEASE:	\$9,179	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,376	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,053	\$210
51. RECORDING FEES PAID:	\$6,364	\$666
52. PLANT LEASE/UPDATES:	\$25,877	\$1,430
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$160	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$10,006	\$0
58. TOTAL TITLE:	\$510,044	\$17,199
59. TOTAL ESCROW:	\$70,378	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$32,085	\$51
61. TOTAL EXPENSES:	\$612,508	\$17,250
3	40.2,000	Ţ.1,200
62. INCOME/LOSS TITLE:	\$20,087	(\$7,185)
63. INCOME/LOSS TITLE:	\$ 20,087 (\$5,360)	(\$7,185) \$0
64. INCOME/LOSS NON-POLICY:	(\$5,360) (\$18,615)	\$661 \$661
65. NET INCOME/LOSS:	(\$3,888)	(\$6,524)
-	(**************************************	(, , , = 1)
66. NUMBER OF POLICIES ISSUED:	1,566	26
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1506396	8957650
2. AGENCY NAME:	ATTORNEYS TITLE CO OF HENDERSON CNTY	BANDERA TITLE CO
3. AGENCY ADDRESS:	PO BOX 951	PO BOX 280
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	BANDERA, TX 78861
MOOME		
INCOME	\$500.554	#500.400
5. TITLE PREMIUMS:	\$526,554	\$500,460
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$447,570	\$425,392
8. EXAMINATION EVIDENCE FEES:	\$8,249	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$30,734 \$13,145	\$36,089 \$11,030
11. RECORDING FEES:	\$13,145 \$5,435	\$11,930 \$31,260
12. RESTRICTIONS:	\$5,435 \$0	\$31,200 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$11,905	\$10,375
15. TELEPHONE & FACSIMILE:	\$212	\$22,265
16. INTEREST INCOME:	\$1,367	\$0
17. OTHER INCOME:	\$3,734	\$0
18. TOTAL TITLE:	\$522,351	\$537,311
19. TOTAL ESCROW:	\$133,403	\$104,941
20. TOTAL NON-POLICY:	\$33,664	\$27 <u>0</u>
21. TOTAL INCOME:	\$689,418	\$642,522
ZII TOTAL INGOME.	ψουσ, 410	Ψ0+2,022
EXPENSES		
22. SALARIES-EMPLOYEES:	\$231,023	\$231,117
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$54,952	\$25,830
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1.447	\$34.391
27. E/E-ATTORNEYS & OTHERS:	\$79,252	\$484
28. C/F-OTHER AGENTS/UW:	\$26,647	\$0
29. C/F-ATTORNEYS & OTHERS:	\$895	\$0
30. RENT:	\$0	\$29,520
31. UTILITIES:	\$10,001	\$2,685
32. ACCOUNTING & AUDITING:	\$13,268	\$2,312
33. ADVERTISING/PROMOTIONS:	\$8,460	\$14,450
34. EMPLOYEE TRAVEL, LODGING:	\$3,708	\$20,500
35. INSURANCE:	\$9,923	\$4,100
36. INTEREST EXPENSE:	\$0	\$3,390
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,915	\$5,305
39. POSTAGE & FREIGHT:	\$1,968	\$4,555
40. COURIER/OVERNIGHT:	\$5,459	\$7,100
41. TELEPHONE & FAX:	\$5,845	\$6,475
42. PRINTING/PHOTOCOPYING:	\$0	\$7,050
43. OFFICE SUPPLIES:	\$18,998	\$31,075
44. EQUIPMENT/VEHICLE LEASE:	\$1,052	\$1,190
45. DEPRECIATION:	\$18,350	\$19,400
46. DIRECTORS FEES:	\$11,808	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,789	\$720
48. BAD DEBTS:	\$0	\$9,020
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,028	\$13,600
51. RECORDING FEES PAID:	\$3,928	\$30,700
52. PLANT LEASE/UPDATES:	\$0	\$5,400
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0
54. FINES OR PENALTIES:	\$0 \$75	\$0 \$370
55. DONATIONS/LOBBYING:	\$75 \$4.003	\$370
56. TRADE ASSOCIATION FEES:	\$1,992 \$8,299	\$0 \$24,375
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$537,082	\$535,114
59. TOTAL TITLE. 59. TOTAL ESCROW:	· · · · · · · · · · · · · · · · · · ·	
	\$84,444 \$4.955	\$91,789
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:		\$6,004 \$632,007
61. TOTAL EXPENSES:	\$626,481	\$632,907
00 INCOME/2 000 TITLE	/A/ : · ·	
62. INCOME/LOSS TITLE:	(\$14,731)	\$2,197
63. INCOME/LOSS ESCROW:	\$48,959	\$13,152
64. INCOME/LOSS NON-POLICY:	\$28,709	(\$5,734)
65. NET INCOME/LOSS:	\$62,937	\$9,614
66. NUMBER OF POLICIES ISSUED:	1,322	774
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11017429	11427280
2. AGENCY NAME:	BARKER TITLE CO	BASTROP ABSTRACT CO INC
3. AGENCY ADDRESS:	1906 W TAYLOR ST	PO BOX 490
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75092	BASTROP, TX 78602
INCOME		
5. TITLE PREMIUMS:	\$147,289	\$1,100,716
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$125,196	\$935,609
8. EXAMINATION EVIDENCE FEES:	\$13,030	\$219,649
9. FEES RECEIVED FOR CLOSING:	\$0	\$18,982
10. TAX CERTIFICATES:	\$514	\$43,994
11. RECORDING FEES:	\$222	\$84,231
12. RESTRICTIONS:	\$709	\$0
13. INSPECTION FEES:	\$0	\$250
14. COURIER/OVERNIGHT:	\$1,524	\$13,279
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$139
17. OTHER INCOME:	\$11,225	\$4,564
18. TOTAL TITLE:		
	\$152,420	\$1,320,697
19. TOTAL ESCROW:	\$25,910	\$212,260
20. TOTAL NON-POLICY:	<u>\$0</u>	\$10,057
21. TOTAL INCOME:	\$178,330	\$1,543,014
EXPENSES		
22. SALARIES-EMPLOYEES:	\$51.812	\$490,989
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23. SALARIES-OWNERS/PARTNERS:	\$19,745	\$73,594
24. BENEFITS-EMPLOYEES:	\$3,964	\$140,989
25. BENEFITS-OWNERS/PARTNERS:	\$1,510	\$55,926
26. E/E-OTHER AGENTS/UW:	\$0	\$1,622
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$15,744	\$64,012
29. C/F-ATTORNEYS & OTHERS:	\$13,574	\$14,112
30. RENT:	\$8,676	\$75,710
31. UTILITIES:	\$3,110	\$10,219
32. ACCOUNTING & AUDITING:	\$1,036	\$6,218
33. ADVERTISING/PROMOTIONS:	\$921	\$16,220
34. EMPLOYEE TRAVEL, LODGING:	\$4,969	\$203
35. INSURANCE:	\$4,709	\$33,009
36. INTEREST EXPENSE:	\$384	\$0
37. LEGAL EXPENSE:	\$0	\$28,369
38. LICENSES, TAXES, & FEES:	\$2,942	\$13,978
39. POSTAGE & FREIGHT:	\$743	\$8,704
40. COURIER/OVERNIGHT:	\$1,894	\$12,953
41. TELEPHONE & FAX:	\$5,727	\$13,662
42. PRINTING/PHOTOCOPYING:	\$425	\$5,327
43. OFFICE SUPPLIES:	\$2,958	\$24,908
44. EQUIPMENT/VEHICLE LEASE:	\$2,936 \$0	\$9,382
	\$16,379	\$9,382 \$9,128
45. DEPRECIATION:		
46. DIRECTORS FEES:	\$0	\$61,560
47. DUES, BOARDS & ASSOCIATIONS:	\$173	\$1,385
48. BAD DEBTS:	\$70	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$692	\$44,026
51. RECORDING FEES PAID:	\$289	\$83,130
52. PLANT LEASE/UPDATES:	\$0	\$21,662
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$84	\$85
56. TRADE ASSOCIATION FEES:	\$0	\$2,323
57. OTHER EXPENSES:	\$2,025	<u>\$34,595</u>
58. TOTAL TITLE:	\$164,555	\$1,358,000
59. TOTAL ESCROW:	\$30,745	\$181,359
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$9,95 <u>8</u>
61. TOTAL EXPENSES:	\$195,300	\$1,549,317
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62 INCOME/LOSS TITLE	(640.405)	(407.000)
62. INCOME/LOSS TITLE:	(\$12,135)	(\$37,303)
63. INCOME/LOSS ESCROW:	(\$4,835)	\$30,901
64. INCOME/LOSS NON-POLICY:	\$0 (\$46,070)	\$99 (#c.202)
65. NET INCOME/LOSS:	(\$16,970)	(\$6,303)
66 NI IMPED OF DOLICIES ISSUED.	CAE	2.455
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	645 0	2,455 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	11070030	9051179
2. AGENCY NAME:	BAY CITY ABSTRACT & TITLE CO	BAYLOR COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	2021 AVE G	PO BOX 123
4. AGENCY CITY, STATE, ZIP:	BAY CITY, TX 77414	SEYMOUR, TX 76380
INCOME		
5. TITLE PREMIUMS:	\$810,742	\$98,844
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$689,130	\$84,017
8. EXAMINATION EVIDENCE FEES:	\$4,335	\$0
9. FEES RECEIVED FOR CLOSING:	\$143	\$33,254
10. TAX CERTIFICATES:	\$6,725	\$2,555
11. RECORDING FEES:	\$560	\$17,985
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$14,800	\$2,614
15. TELEPHONE & FACSIMILE:	\$14,000	\$0
	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	•	
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$715,693	\$140,425
19. TOTAL ESCROW:	\$92,886	\$33,254
20. TOTAL NON-POLICY:	<u>\$39,091</u>	<u>\$10,479</u>
21. TOTAL INCOME:	\$847,670	\$184,158
EXPENSES		
22. SALARIES-EMPLOYEES:	\$110,174	\$27,079
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23. SALARIES-OWNERS/PARTNERS:	\$126,000	\$0
24. BENEFITS-EMPLOYEES:	\$42,075	\$2,029
25. BENEFITS-OWNERS/PARTNERS:	\$16,830	\$2,571
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$5,604	\$0
28. C/F-OTHER AGENTS/UW:	\$2,741	\$140
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$50,833	\$1,861
31. UTILITIES:	\$0	\$607
32. ACCOUNTING & AUDITING:	\$4,599	\$935
33. ADVERTISING/PROMOTIONS:	\$5,536	\$1,378
34. EMPLOYEE TRAVEL, LODGING:	\$0,530 \$0	\$1,479
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35. INSURANCE:	\$10,080	\$177
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$60
38. LICENSES, TAXES, & FEES:	\$1,253	\$223
39. POSTAGE & FREIGHT:	\$2,327	\$663
40. COURIER/OVERNIGHT:	\$12,470	\$2,614
41. TELEPHONE & FAX:	\$9,185	\$1,808
42. PRINTING/PHOTOCOPYING:	\$2,520	\$0
43. OFFICE SUPPLIES:	\$9,891	\$5,720
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,026
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,347	\$691
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$800
50. TAX CERTIFICATES PAID:	\$10.458	\$2,555
51. RECORDING FEES PAID:	· - /	· ·
	\$290	\$18,085
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$43,867	\$0
58. TOTAL TITLE:	\$468,080	\$75,501
59. TOTAL ESCROW:	\$58,147	\$20,207
60. TOTAL NON-POLICY ABSTRACT:	<u>\$26,198</u>	<u>\$6,214</u>
61. TOTAL EXPENSES:	\$552,425	\$101,922
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62. INCOME/LOSS TITLE:	\$247,613	\$64,924
63. INCOME/LOSS ESCROW:	\$34,739	\$13,047
64. INCOME/LOSS NON-POLICY:	<u>\$12,893</u>	<u>\$4,265</u>
65. NET INCOME/LOSS:	\$295,245	\$82,236
66. NUMBER OF POLICIES ISSUED:	1,778	159
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	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:	405 SH 121 BLDG C STE 125	219 OAK ST
4. AGENCY CITY, STATE, ZIP:	LEWISVILLE, TX 75067	SWEETWATER, TX 79556
INCOME	Ø4 500 500	# 000 450
5. TITLE PREMIUMS:	\$1,526,586	\$266,450
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,297,598	\$226,483
8. EXAMINATION EVIDENCE FEES:	\$0	\$16,297
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$5,511
11. RECORDING FEES:	\$0	\$818
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$4,525
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
	\$0 \$0	\$0 \$0
16. INTEREST INCOME:		·
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,297,598	\$253,634
19. TOTAL ESCROW:	\$278,273	\$60,984
20. TOTAL NON-POLICY:	<u> </u>	<u>\$61,918</u>
21. TOTAL INCOME:	\$1,575,871	\$376,536
EXPENSES		
22. SALARIES-EMPLOYEES:	\$442,180	\$77,831
23. SALARIES-OWNERS/PARTNERS:	\$0	\$10,760
	\$166,975	the state of the s
24. BENEFITS-EMPLOYEES:	• • • • • • • • • • • • • • • • • • • •	\$13,894
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,357
26. E/E-OTHER AGENTS/UW:	\$235,606	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$48,288
28. C/F-OTHER AGENTS/UW:	\$58,120	\$5,974
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$51,117	\$7,393
31. UTILITIES:	\$3,752	\$2,364
32. ACCOUNTING & AUDITING:	\$5,664	\$3,898
33. ADVERTISING/PROMOTIONS:	\$1,335	\$6,095
34. EMPLOYEE TRAVEL, LODGING:	\$15,953	\$1,994
35. INSURANCE:	\$2,533	\$3,501
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$30,358	\$922
39. POSTAGE & FREIGHT:	\$3,384	\$1,199
40. COURIER/OVERNIGHT:	\$54,155	\$4,525
41. TELEPHONE & FAX:	\$14.949	\$1,003
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$22,302	\$8,455
44. EQUIPMENT/VEHICLE LEASE:	\$964	\$5,203
45. DEPRECIATION:	\$12,756	\$10,373
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$3,389
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$44,563	\$7,632
51. RECORDING FEES PAID:	\$94,042	\$6,467
52. PLANT LEASE/UPDATES:	\$42,305	\$2,211
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$320
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
	•	
56. TRADE ASSOCIATION FEES:	\$1,864	\$0
57. OTHER EXPENSES:	\$16,616	\$7,571
58. TOTAL TITLE:	\$1,321,493	\$248,619
59. TOTAL ESCROW:	\$3,630	\$39,802
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$71,810</u>
61. TOTAL EXPENSES:	\$1,325,123	\$360,231
62. INCOME/LOSS TITLE:	(\$23,895)	\$5,015
63. INCOME/LOSS ESCROW:	\$274,643	\$21,182
64. INCOME/LOSS NON-POLICY:	\$0	(\$9,892)
65. NET INCOME/LOSS:	\$250,748	\$16,305
	¥-55,5	Ţ.1 ,000
66. NUMBER OF POLICIES ISSUED:	7,383	539
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME: 1505956 10470566 BEDGOOD ABSTRACT & TITLE CO INC BEE COUNTY TITLE CO LLC 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 300 E AIRLINE VICTORIA. TX 77901 301 N WASHINGTON BEEVILLE, TX 78102 IN E

4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77901	BEEVILLE, TX 78102
INCOME		
5. TITLE PREMIUMS:	\$834,357	\$185,968
6. % PREMIUM REMITTED:	15.00%	
7. RETAINED TITLE PREMIUMS:	\$709,203	15.00% \$158,072
8. EXAMINATION EVIDENCE FEES:	\$55,598 *705	\$0
9. FEES RECEIVED FOR CLOSING:	\$795 \$570	\$1,700
10. TAX CERTIFICATES:	\$572	\$703
11. RECORDING FEES:	\$35,294	\$11,613
12. RESTRICTIONS:	\$328	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$12,990	\$3,210
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$462	<u>\$354</u>
18. TOTAL TITLE:	\$815,342	\$175,652
19. TOTAL ESCROW:	\$142,829	\$33,913
20. TOTAL NON-POLICY:	\$3,596	<u>\$10,415</u>
21. TOTAL INCOME:	\$961,767	\$219,980
EXPENSES	Ø400 004	Φ70.404
22. SALARIES-EMPLOYEES:	\$198,364	\$76,494
23. SALARIES-OWNERS/PARTNERS:	\$77,988	\$0
24. BENEFITS-EMPLOYEES:	\$40,902	\$3,314
25. BENEFITS-OWNERS/PARTNERS:	\$12,563	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$14,305
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,949	\$0
29. C/F-ATTORNEYS & OTHERS:	\$34,067	\$0
30. RENT:	\$7,504	\$13,623
31. UTILITIES:	\$16,766	\$0
32. ACCOUNTING & AUDITING:	\$4,425	\$11,469
33. ADVERTISING/PROMOTIONS:	\$18,151	\$1,288
34. EMPLOYEE TRAVEL, LODGING:	\$15,171	\$175
35. INSURANCE:	\$24,731	\$4,598
36. INTEREST EXPENSE:	\$38,553	\$8,501
37. LEGAL EXPENSE:	\$0	\$2,090
38. LICENSES, TAXES, & FEES:	\$26,327	\$1,043
39. POSTAGE & FREIGHT:	\$1,968	\$5,087
40. COURIER/OVERNIGHT:	\$13,048	\$0
41. TELEPHONE & FAX:	\$27,454	\$4,430
42. PRINTING/PHOTOCOPYING:	\$2,224	\$0
43. OFFICE SUPPLIES:	\$44,262	\$3,719
44. EQUIPMENT/VEHICLE LEASE:	\$1,806	\$5,051
45. DEPRECIATION:	\$93,353	\$8,901
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,221	\$650
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5 7 9	\$641
51. RECORDING FEES PAID:	\$35,557	\$11,364
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$3,378	\$83
56. TRADE ASSOCIATION FEES:	\$2.163	\$0
57. OTHER EXPENSES:	\$30,565	\$1,932
58. TOTAL TITLE:		\$178,758
	\$780,039	
59. TOTAL ESCROW:	\$122,176	\$32,188
60. TOTAL NON-POLICY ABSTRACT:	\$3,095	\$0
61. TOTAL EXPENSES:	\$905,310	\$210,946
62 INCOME/LOSS TITLE.	* 05.000	(60.400)
62. INCOME/LOSS TITLE:	\$35,303 \$30,653	(\$3,106)
63. INCOME/LOSS ESCROW:	\$20,653	\$1,725
64. INCOME/LOSS NON-POLICY:	<u>\$501</u>	\$10,415
65. NET INCOME/LOSS:	\$56,457	\$9,034
66. NUMBER OF POLICIES ISSUED:	1,619	429
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505133	10795173
2. AGENCY NAME:	BELLVILLE ABSTRACT CO	BENCHMARK TITLE SERVICES LLC
3. AGENCY ADDRESS:	PO BOX 339	5700 LEGACY DR STE 10
4. AGENCY CITY, STATE, ZIP:	BELLVILLE, TX 77418	PLANO, TX 75204
INCOME		
5. TITLE PREMIUMS:	\$960,801	\$2,487,472
6. % PREMIUM REMITTED:	15.12%	
		15.00%
7. RETAINED TITLE PREMIUMS:	\$815,567	\$2,114,352
8. EXAMINATION EVIDENCE FEES:	\$57,161	\$0
9. FEES RECEIVED FOR CLOSING:	\$48,729	\$0
10. TAX CERTIFICATES:	\$19,648	\$24,179
11. RECORDING FEES:	\$57,217	\$60,335
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$5,460	\$0
14. COURIER/OVERNIGHT:	\$21,127	\$28,091
15. TELEPHONE & FACSIMILE:	\$2,491	\$0
16. INTEREST INCOME:	\$5,327	\$0
17. OTHER INCOME:	\$30,702	\$0
18. TOTAL TITLE:	\$1,063,428	\$2,226,957
19. TOTAL ESCROW:	\$248,497	\$146,005
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,311,925	\$2,372,962
21. TOTAL INCOME.	\$1,311,923	\$2,312,302
EVERNOCO		
EXPENSES	****	^
22. SALARIES-EMPLOYEES:	\$323,576	\$523,891
23. SALARIES-OWNERS/PARTNERS:	\$79,328	\$0
24. BENEFITS-EMPLOYEES:	\$40,952	\$94,001
25. BENEFITS-OWNERS/PARTNERS:	\$10,219	\$0
26. E/E-OTHER AGENTS/UW:	\$7,230	\$183,272
27. E/E-ATTORNEYS & OTHERS:	\$48,800	\$0
28. C/F-OTHER AGENTS/UW:	\$24,362	\$550
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$687	\$105,685
31. UTILITIES:	\$11,045	\$11,974
32. ACCOUNTING & AUDITING:	\$17,710	\$0
33. ADVERTISING/PROMOTIONS:	. ,	\$16,045
	\$12,891	· ·
34. EMPLOYEE TRAVEL, LODGING:	\$1,927	\$20,413
35. INSURANCE:	\$11,719	\$29,514
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$477	\$0
38. LICENSES, TAXES, & FEES:	\$8,689	\$0
39. POSTAGE & FREIGHT:	\$4,513	\$0
40. COURIER/OVERNIGHT:	\$20,717	\$28,091
41. TELEPHONE & FAX:	\$19,461	\$53,971
42. PRINTING/PHOTOCOPYING:	\$5,064	\$6,012
43. OFFICE SUPPLIES:	\$26,892	\$16,971
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$33,418	\$13,366
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$377	\$4,022
48. BAD DEBTS:	\$42 \$1.303	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$1,303 \$43,770	\$0
50. TAX CERTIFICATES PAID:	\$12,779	\$24,179
51. RECORDING FEES PAID:	\$55,574	\$60,355
52. PLANT LEASE/UPDATES:	\$0	\$193,136
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$842	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$2,029	\$0
57. OTHER EXPENSES:	\$43,554	\$35,457
58. TOTAL TITLE:	\$826,177	\$1,420,905
59. TOTAL ESCROW:	\$134,973	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$961,1 <u>50</u>	\$1,420,90 5
VI. IVIAL LAI LINGLO.	ψ301,130	φ1,420,303
CO INCOME/LOSS TITLE	\$007.054	**************************************
62. INCOME/LOSS TITLE:	\$237,251	\$806,051
63. INCOME/LOSS ESCROW:	\$113,524	\$146,005
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u> </u>
65. NET INCOME/LOSS:	\$350,775	\$952,056
CO NUMBER OF POUROIS 1991 FF	4.000	
66. NUMBER OF POLICIES ISSUED:	1,862	1,999
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11183024	10985555
2. AGENCY NAME:	BEST TITLE SERVICES CORP	BIG COUNTRY TITLE SERVICES LLC
3. AGENCY ADDRESS:	17630 DAVENPORT RD #110	400 PINE ST STE 795
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	ABILENE, TX 79601
11100115		
INCOME 5. TITLE PREMIUMS:	\$457.400	¢447.004
	\$157,190 45,000/	\$417,824
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$133,611	\$355,151
8. EXAMINATION EVIDENCE FEES:	\$345	\$69,504
9. FEES RECEIVED FOR CLOSING:	\$11,281	\$15,243
10. TAX CERTIFICATES:	\$3,955	\$5,510
11. RECORDING FEES:	\$7,873	\$26,003
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,483	\$4,003
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$10	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$161,558	\$475,415
19. TOTAL ESCROW:	\$24,418	\$120,360
20. TOTAL NON-POLICY:	\$0	<u>\$1,593</u>
21. TOTAL INCOME:	\$185,976	\$597,367
EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,960	\$38,837
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$40,960 \$22,510	\$30,637 \$46,368
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$1,785	
		\$5,546
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$16,366	\$1,857
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$4,872
29. C/F-ATTORNEYS & OTHERS:	\$3,312	\$2,983
30. RENT:	\$12,028	\$8,694
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$0	\$1,525
33. ADVERTISING/PROMOTIONS:	\$9,046	\$7,757
34. EMPLOYEE TRAVEL, LODGING:	\$400	\$8,299
35. INSURANCE:	\$4,788	\$8,054
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$204	\$23,464
39. POSTAGE & FREIGHT:	\$845	\$0
40. COURIER/OVERNIGHT:	\$5,619	\$22,200
41. TELEPHONE & FAX:	\$5,329	\$3,622
42. PRINTING/PHOTOCOPYING:	\$2,286	\$2,860
43. OFFICE SUPPLIES:	\$4,590	\$4,657
44. EQUIPMENT/VEHICLE LEASE:	\$2,236	\$0
45. DEPRECIATION:	\$1,751	\$6,503
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$90	\$1,635
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,332	\$7,390
51. RECORDING FEES PAID:	\$7,368	\$26,003
52. PLANT LEASE/UPDATES:	\$42.458	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$378	\$6,903
56. TRADE ASSOCIATION FEES:	\$0	\$200
57. OTHER EXPENSES:	\$15,180	\$200 \$8,544
58. TOTAL TITLE:	\$202,861	\$248,773
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59. TOTAL ESCROW:	\$329	\$141,968 \$148,706
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$118,706
61. TOTAL EXPENSES:	\$203,190	\$509,447
62. INCOME/LOSS TITLE:	(\$41,303)	\$226,641
63. INCOME/LOSS ESCROW:	\$24,089	(\$21,608)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>(\$117,113)</u>
65. NET INCOME/LOSS:	(\$17,214)	\$87,920
66. NUMBER OF POLICIES ISSUED:	363	1,099
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506186	1506338
2. AGENCY NAME:	BIG SPRING ABSTRACT & TITLE CO INC	BLACKBURN ABSTRACT CO
3. AGENCY ADDRESS:	208 W 3RD ST	101 N 6TH ST PO BOX 446
4. AGENCY CITY, STATE, ZIP:	BIG SPRING, TX 79720	JUNCTION, TX 76849
INCOME		
INCOME 5. TITLE PREMIUMS:	\$180,076	\$226,177
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$153,064	\$192,251
8. EXAMINATION EVIDENCE FEES:	\$18,483	\$66,579
9. FEES RECEIVED FOR CLOSING:	\$18,129	\$9,516
10. TAX CERTIFICATES:	\$3,515	\$2,370
11. RECORDING FEES:	\$16,126	\$4,290
12. RESTRICTIONS:	\$1,194	\$4,290
13. INSPECTION FEES:	\$1,194 \$50	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,671	\$1,665
15. TELEPHONE & FACSIMILE:	\$0	\$1,200
16. INTEREST INCOME:	\$0 \$0	\$4,704
17. OTHER INCOME:	\$1,519	\$7,468
18. TOTAL TITLE:	\$213,751	\$290,043
19. TOTAL ESCROW:	\$39,695	\$25,800
20. TOTAL NON-POLICY:	\$48,21 <u>5</u>	\$3,283
21. TOTAL INCOME:	\$301,661	\$319,126
21. TOTAL INCOME.	\$301,001	\$313,120
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$71,526	\$88,548
23. SALARIES-OWNERS/PARTNERS:	\$0	\$50,000
24. BENEFITS-EMPLOYEES:	\$6,352	\$19,080
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,000
26. E/E-OTHER AGENTS/UW:	\$6,303	\$497
27. E/E-ATTORNEYS & OTHERS:	\$83,616	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$16,737
29. C/F-ATTORNEYS & OTHERS:	\$825	\$0
30. RENT:	\$4,686	\$105
31. UTILITIES:	\$2,591	\$2,691
32. ACCOUNTING & AUDITING:	\$4,902	\$2,425
33. ADVERTISING/PROMOTIONS:	\$4,102	\$939
34. EMPLOYEE TRAVEL, LODGING:	\$3,140	\$0
35. INSURANCE:	\$6,715	\$4,289
36. INTEREST EXPENSE:	\$0	\$430
37. LEGAL EXPENSE:	\$0	\$1,500
38. LICENSES, TAXES, & FEES:	\$586	\$11,457
39. POSTAGE & FREIGHT:	\$869	\$4,664
40. COURIER/OVERNIGHT:	\$2,267	\$1,665
41. TELEPHONE & FAX:	\$3,516	\$3,068
42. PRINTING/PHOTOCOPYING:	\$729	\$0
43. OFFICE SUPPLIES:	\$6,142	\$6,169
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$10,541	\$21,198
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$423	\$1,388
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,013	\$2,042
51. RECORDING FEES PAID:	\$16,651	\$4,873
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$4,655	\$13,470
58. TOTAL TITLE:	\$245,150	\$267,235
59. TOTAL ESCROW:		•
60. TOTAL ESCROW.	\$24,515 \$29,62 <u>6</u>	\$0
61. TOTAL EXPENSES:	\$299,291	\$267,235
62. INCOME/LOSS TITLE:	(\$31,399)	\$22,808
63. INCOME/LOSS ESCROW:	\$15,180	\$25,800
64. INCOME/LOSS NON-POLICY:	<u>\$18,589</u>	\$3,283
65. NET INCOME/LOSS:	\$2,370	\$51,891
66 NILIMPED OF DOLLOIS ISSUED.	450	004
66. NUMBER OF POLICIES ISSUED:	453	264 0
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	11352707	10892263
2. AGENCY NAME:	BLANCO COUNTY TITLE CO	BLUE STAR TITLE INC
3. AGENCY ADDRESS:	820 4TH ST	8235 DOUGLAS AVE
4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606	DALLAS, TX 75225
INCOME		
5. TITLE PREMIUMS:	\$48,410	\$10,365,137
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$41,149	\$8,810,366
8. EXAMINATION EVIDENCE FEES:	\$9,076	\$370,584
9. FEES RECEIVED FOR CLOSING:	\$9,545	\$0
10. TAX CERTIFICATES:	\$816	\$355,237
11. RECORDING FEES:	\$1,763	\$13,778
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$178,978
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$7,590
17. OTHER INCOME:	\$0	\$110,386
18. TOTAL TITLE:	\$62,349	
		\$9,846,919
19. TOTAL ESCROW:	\$6,600	\$996,478
20. TOTAL NON-POLICY:	<u>\$150</u>	
21. TOTAL INCOME:	\$69,099	\$10,843,397
EXPENSES		
22. SALARIES-EMPLOYEES:	\$59,150	\$3,900,841
	·	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$138,582
24. BENEFITS-EMPLOYEES:	\$0	\$1,113,416
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$173,454
26. E/E-OTHER AGENTS/UW:	\$0	\$110,984
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,934	\$0
29. C/F-ATTORNEYS & OTHERS:	\$9,153	\$1,862,986
30. RENT:	\$0	\$603,541
31. UTILITIES:	\$3,443	\$73,886
32. ACCOUNTING & AUDITING:	\$2,805	\$39,318
33. ADVERTISING/PROMOTIONS:	\$689	\$166,341
34. EMPLOYEE TRAVEL, LODGING:	\$75	\$6,633
35. INSURANCE:	\$5,051	\$45,986
36. INTEREST EXPENSE:	\$131	\$8,683
37. LEGAL EXPENSE:	\$0	\$46,290
38. LICENSES, TAXES, & FEES:	\$513	\$29,657
39. POSTAGE & FREIGHT:	\$1,840	\$64,101
40. COURIER/OVERNIGHT:	\$392	\$272,197
41. TELEPHONE & FAX:	\$4,838	\$260,658
42. PRINTING/PHOTOCOPYING:	\$42	\$20,839
43. OFFICE SUPPLIES:	\$3,470	\$173,801
	\$3,470 \$3,874	\$173,801
44. EQUIPMENT/VEHICLE LEASE:	\$3,874 \$0	
45. DEPRECIATION:	·	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$270	\$8,732
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$41,925
50. TAX CERTIFICATES PAID:	\$1,587	\$198,453
51. RECORDING FEES PAID:	\$3,886	\$136,230
52. PLANT LEASE/UPDATES:	\$1,541	\$422,732
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$50	\$14,133
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,603	\$376,764
58. TOTAL TITLE:	\$106,33 7	\$10,414,491
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	
61. TOTAL EXPENSES:	\$106,337	\$10,414,491
VI. IVIAL LAI LIIULU.	φ100,331	ψ 10,717,431
62. INCOME/LOSS TITLE:	(\$43,988)	(\$567,573)
63. INCOME/LOSS ESCROW:	\$6,600	\$996,478
64. INCOME/LOSS NON-POLICY:	<u>\$150</u>	
65. NET INCOME/LOSS:	(\$37,238)	\$428,905
66. NUMBER OF POLICIES ISSUED:	41	16,063
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10702688	10706069
2. AGENCY NAME:	BORDER TITLE LTD CO	BOREN-SCOTT TITLE CO
3. AGENCY ADDRESS:	5810 SAN BERNARDO AVE STE 490	6001 S BROADWAY
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78041	TYLER, TX 75703
INCOME		•
5. TITLE PREMIUMS:	\$6,335,507	\$1,009,298
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$5,385,182	\$857,903
8. EXAMINATION EVIDENCE FEES:	\$460	\$207,820
FEES RECEIVED FOR CLOSING:	\$0	\$18,143
10. TAX CERTIFICATES:	\$143,729	\$20,535
11. RECORDING FEES:	\$304,844	\$60,016
12. RESTRICTIONS:	\$0	\$2,240
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$90,112	\$7,835
15. TELEPHONE & FACSIMILE:	\$159,063	\$1,904
16. INTEREST INCOME:	\$0	\$619
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$6,083,390	\$1,177,015
19. TOTAL ESCROW:	\$1,120,207	\$151,976
20. TOTAL NON-POLICY:	\$270,981	<u>\$130,251</u>
21. TOTAL INCOME:	\$7,474,578	\$1,459,242
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,904,694	\$459,065
23. SALARIES-EMFLOTELS. 23. SALARIES-OWNERS/PARTNERS:	\$2,904,094	\$162,334
24. BENEFITS-EMPLOYEES:	\$55,830	\$41,413
	\$00,630 \$0	
25. BENEFITS-OWNERS/PARTNERS:	•	\$15,317 \$4,750
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$1,759
27. E/E-ATTORNEYS & OTHERS:	•	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,312
29. C/F-ATTORNEYS & OTHERS:	\$0	\$116,647
30. RENT:	\$254,623	\$43,292
31. UTILITIES:	\$24,031	\$10,848
32. ACCOUNTING & AUDITING:	\$39,324 \$445,350	\$13,509 \$17,107
33. ADVERTISING/PROMOTIONS:	\$115,259 \$440,070	\$17,127
34. EMPLOYEE TRAVEL, LODGING:	\$112,376	\$18,551
35. INSURANCE:	\$67,890	\$25,367
36. INTEREST EXPENSE:	\$0	\$362
37. LEGAL EXPENSE:	\$20,595	\$2,561
38. LICENSES, TAXES, & FEES:	\$11,871	\$286
39. POSTAGE & FREIGHT:	\$14,979	\$4,270
40. COURIER/OVERNIGHT:	\$67,225	\$12,932
41. TELEPHONE & FAX:	\$98,684	\$14,671
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$147,259	\$25,204
44. EQUIPMENT/VEHICLE LEASE:	\$95,066	\$17,343
45. DEPRECIATION:	\$0	\$12,574
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$11,199 **2	\$5,962
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$143.729	\$0
	· -, -	\$27,415
51. RECORDING FEES PAID:	\$284,571 \$120,000	\$67,786 \$48,072
52. PLANT LEASE/UPDATES:	\$120,000	\$18,072
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$1,147
54. FINES OR PENALTIES:	\$0 ***	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,152
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$142,831	\$4,316 \$38,325
		\$38,325 \$4,404,040
58. TOTAL TITLE:	\$4,732,036	\$1,184,919
59. TOTAL ESCROW:	\$806,797	\$110,193 \$57,334
60. TOTAL NON-POLICY ABSTRACT:	\$299,688	<u>\$57,324</u>
61. TOTAL EXPENSES:	\$5,838,521	\$1,352,436
62. INCOME/LOSS TITLE:	\$1,351,354	(\$7,904)
63. INCOME/LOSS ESCROW:	\$313,410	\$41,783
64. INCOME/LOSS NON-POLICY:	(\$28,707)	<u>\$72,927</u>
65. NET INCOME/LOSS:	\$1,636,057	\$106,806
66. NUMBER OF POLICIES ISSUED:	11,120	4,577
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
66. ALLOCATED I NOW UNDERWRITER.	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1505978	1506245
2. AGENCY NAME:	BOSQUE CEN-TEX TITLE INC	BOSWELL-FOWLER TITLE
3. AGENCY ADDRESS:	202 W MORGAN ST	117 E TYLER ST
4. AGENCY CITY, STATE, ZIP:	MERIDIAN, TX 76665	ATHENS, TX 75751
INCOME		
INCOME	#404.007	#000 457
5. TITLE PREMIUMS:	\$461,207	\$263,457
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$392,026	\$223,939
8. EXAMINATION EVIDENCE FEES:	\$49,719	\$15,312
9. FEES RECEIVED FOR CLOSING:	\$23,240	\$1,153
10. TAX CERTIFICATES:	\$6,636	\$5,684
11. RECORDING FEES:	\$29,734	\$1,222
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,435	\$5,104
15. TELEPHONE & FACSIMILE:	\$0	\$1,425
16. INTEREST INCOME:	\$18,975	\$0
17. OTHER INCOME:	\$9,997	\$2,806
18. TOTAL TITLE:	\$534,762	\$256,645
19. TOTAL ESCROW:	\$73,422	\$76,314
20. TOTAL NON-POLICY:	\$3,300	\$3,957
21. TOTAL INCOME:	\$611,484	\$336,916
21. TOTAL INCOME.	Ψ011, 4 04	ψ330,310
EXPENSES	* 10.110	***
22. SALARIES-EMPLOYEES:	\$134,108	\$324,638
23. SALARIES-OWNERS/PARTNERS:	\$59,473	\$0
24. BENEFITS-EMPLOYEES:	\$8,298	\$57,705
25. BENEFITS-OWNERS/PARTNERS:	\$10,583	\$0
26. E/E-OTHER AGENTS/UW:	\$717	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$17,313	\$0
29. C/F-ATTORNEYS & OTHERS:	\$11,028	\$0
30. RENT:	\$525	\$11,205
31. UTILITIES:	\$4,970	\$15,741
32. ACCOUNTING & AUDITING:	\$4,049	\$1,580
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33. ADVERTISING/PROMOTIONS:	\$9,401	\$12,915
34. EMPLOYEE TRAVEL, LODGING:	\$1,805	\$1,659
35. INSURANCE:	\$634	\$7,577
36. INTEREST EXPENSE:	\$0	\$10,147
37. LEGAL EXPENSE:	\$971	\$0
38. LICENSES, TAXES, & FEES:	\$482	\$908
39. POSTAGE & FREIGHT:	\$6,380	\$2,761
40. COURIER/OVERNIGHT:	\$3,371	\$4,749
41. TELEPHONE & FAX:	\$7,298	\$6,316
42. PRINTING/PHOTOCOPYING:	\$1,767	\$0
43. OFFICE SUPPLIES:	\$12,654	\$6,018
44. EQUIPMENT/VEHICLE LEASE:	\$8,396	\$25,629
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$329	\$825
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
	·	
50. TAX CERTIFICATES PAID:	\$8,186	\$4,630 \$1,183
51. RECORDING FEES PAID:	\$31,575	\$1,182
52. PLANT LEASE/UPDATES:	\$1,172	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$787	\$50
56. TRADE ASSOCIATION FEES:	\$634	\$0
57. OTHER EXPENSES:	\$20,297	<u>\$16,845</u>
58. TOTAL TITLE:	\$367,203	\$513,080
59. TOTAL ESCROW:	\$41,439	\$45
60. TOTAL NON-POLICY ABSTRACT:	\$1,823	\$2,200
61. TOTAL EXPENSES:	\$410,465	\$515,325
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62 INCOME# CCC TITLE:	*407 FF0	(A0F0 10F)
62. INCOME/LOSS TITLE:	\$167,559	(\$256,435)
63. INCOME/LOSS ESCROW:	\$31,983	\$76,269
64. INCOME/LOSS NON-POLICY:	\$1,477	\$1,757
65. NET INCOME/LOSS:	\$201,019	(\$178,409)
OR ANNIMED OF DOLLOWS 1001155		
66. NUMBER OF POLICIES ISSUED:	1,031	338
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10090819	1505150
2. AGENCY NAME:	BOTTS TITLE CO	BRAZOS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	206 W VULCAN	418 TARROW ST
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77833	COLLEGE STATION, TX 77840-1822
INCOME		
5. TITLE PREMIUMS:	\$1,628,954	\$1,399,464
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,384,610	\$1,189,544
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$205,369 \$50,186	\$220,772
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$20,166 \$28.135	\$8,022 \$11,030
11. RECORDING FEES:	\$134,762	\$81,268
12. RESTRICTIONS:	\$0	\$6,050
13. INSPECTION FEES:	\$1,450	\$283
14. COURIER/OVERNIGHT:	\$22,538	\$8,628
15. TELEPHONE & FACSIMILE:	\$70	\$0
16. INTEREST INCOME:	\$64	\$0 \$40.504
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$19,990</u> \$1,847,174	\$12,584 \$1,538,181
19. TOTAL ESCROW:	\$379,516	\$1,336,161 \$153,299
20. TOTAL ESCROW:	\$18.82 <u>6</u>	\$20,227
21. TOTAL INCOME:	\$2,245,516	\$1,711,707
	- -,- ·-,- ·	+1,121,121
EXPENSES		
22. SALARIES-EMPLOYEES:	\$703,514	\$648.243
23. SALARIES-OWNERS/PARTNERS:	\$32,640	\$101,160
24. BENEFITS-EMPLOYEES:	\$137,589	\$113,229
25. BENEFITS-OWNERS/PARTNERS:	\$4,327	\$14,332
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$28,048	\$22,281
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$3,541 \$48,533	\$31,205 \$75,803
31. UTILITIES:	\$48,522 \$24,158	\$75,803 \$10,671
32. ACCOUNTING & AUDITING:	\$7,150 \$7,150	\$4,005
33. ADVERTISING/PROMOTIONS:	\$18,543	\$9,320
34. EMPLOYEE TRAVEL, LODGING:	\$14,734	\$9,240
35. INSURANCE:	\$26,200	\$4,158
36. INTEREST EXPENSE:	\$73,258	\$103
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$15,304 \$40,007	\$7,058 \$0,740
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$10,637 \$25,855	\$9,712 \$10,787
41. TELEPHONE & FAX:	\$25,605 \$33.454	\$10,767 \$12.538
42. PRINTING/PHOTOCOPYING:	\$7,827	\$3,366
43. OFFICE SUPPLIES:	\$52,844	\$24,302
44. EQUIPMENT/VEHICLE LEASE:	\$73,468	\$34,968
45. DEPRECIATION:	\$188,328	\$15,404
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,489	\$5,696
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$30,142	\$12.580
51. RECORDING FEES PAID:	\$135,158	\$77,483
52. PLANT LEASE/UPDATES:	\$5,475	\$3,008
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,139	\$4,050
56. TRADE ASSOCIATION FEES:	\$1,886	\$1,978 *40.664
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$49,625 \$1,757,855	<u>\$19,661</u> \$1,286,341
59. TOTAL ESCROW:	\$1,737,833 \$287,827	\$1, 260,341 \$113,844
60. TOTAL LISCHOW:	\$95,88 <u>8</u>	\$12,73 <u>5</u>
61. TOTAL EXPENSES:	\$2,141,570	\$1,412,920
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62. INCOME/LOSS TITLE:	\$89,319	\$251,840
63. INCOME/LOSS ESCROW:	\$91,689	\$39,455
64. INCOME/LOSS NON-POLICY:	(\$77,062)	\$7,492
65. NET INCOME/LOSS:	\$103,946	\$298,787
66. NUMBER OF POLICIES ISSUED:	4,184	4,265
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	1506219	1506058
2. AGENCY NAME:	BRENHAM ABSTRACT & TITLE CO	BROWN ABSTRACT CO
3. AGENCY ADDRESS:	105 W ALAMO	109 S 7TH ST
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77833	GATESVILLE, TX 76528
INCOME		
5. TITLE PREMIUMS:	\$201,073	\$224,777
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$170,912	\$191,060
8. EXAMINATION EVIDENCE FEES:	\$13,709	\$34,911
9. FEES RECEIVED FOR CLOSING:	\$2,050	\$1,525
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,787 \$10.116	\$3,954 \$13.673
12. RESTRICTIONS:	\$10,116	\$13,673 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$2,879	\$2,414
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$1,415
18. TOTAL TITLE:	\$202,453 \$45,600	\$248,952 *36,340
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$45,699 \$4,500	\$26,210 \$7,673
21. TOTAL INCOME:	\$252,652	\$7,673 \$282,835
ZII. TOTAL INCOME.	Ψ202,302	Ψ202,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$86,525	\$81,066
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$2,964
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$1.517	\$0 \$0
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$1,517 \$0	\$23,452
30. RENT:	\$9.613	\$36,000
31. UTILITIES:	\$2,302	\$0
32. ACCOUNTING & AUDITING:	\$2,072	\$1,500
33. ADVERTISING/PROMOTIONS:	\$1,023	\$2,941
34. EMPLOYEE TRAVEL, LODGING:	\$78	\$65
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,899 \$372	\$1,427 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$17,440	\$2,291
39. POSTAGE & FREIGHT:	\$708	\$2,975
40. COURIER/OVERNIGHT:	\$2,729	\$2,930
41. TELEPHONE & FAX:	\$2,283	\$1,148
42. PRINTING/PHOTOCOPYING:	\$0	\$2,773
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,370 \$0	\$10,955 \$0
45. DEPRECIATION:	\$0 \$0	\$0 \$2,182
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$694	\$944
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,849	\$4,120 \$14,552
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$9,809 \$18,925	\$14,553 \$2,153
53. DAMAGES FOR BAD FAITH SUITS:	\$10,925	\$2,155 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$285	\$1,575
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$14,703	\$2,824
58. TOTAL TITLE:	\$180,196	\$200,838
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$32,570 \$3,548	\$0
61. TOTAL EXPENSES:	\$3, <u>346</u> \$216,314	\$200,838
62. INCOME/LOSS TITLE:	\$22,257	\$48,114
63. INCOME/LOSS ESCROW:	\$13,129	\$26,210
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$952</u> \$36,338	<u>\$7,673</u> \$81,997
UJ. NET INCOME/EUJJ.	\$30,330	766,104

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

385

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Independent Agents		
1. AGENCY NUMBER:	1506390	1506062
2. AGENCY NAME:	BROWN COUNTY ABSTRACT CO	BROWNFIELD ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	201 S BROADWAY	305B W BROADWAY
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76801	BROWNFIELD, TX 79316
NOOME		
INCOME	фоод 000	#440.004
5. TITLE PREMIUMS:	\$835,289	\$146,264
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$709,996	\$124,325
8. EXAMINATION EVIDENCE FEES:	\$13,216	\$13,539
9. FEES RECEIVED FOR CLOSING:	\$716	\$800
10. TAX CERTIFICATES:	\$9,938	\$1,828
11. RECORDING FEES:	\$47,419	\$3,192
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$250
14. COURIER/OVERNIGHT:	\$11,861	\$1,890
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,676	\$0
17. OTHER INCOME:	\$792	\$0
18. TOTAL TITLE:	\$795,613	\$145,824
19. TOTAL ESCROW:	\$72,975	\$26,644
20. TOTAL NON-POLICY:	\$6,251	\$8,637
21. TOTAL INCOME:	\$874,839	\$181,105
21. TOTAL INCOME.	ψ07-4,039	φ101,103
EXPENSES		
22. SALARIES-EMPLOYEES:	\$162.109	\$23,267
23. SALARIES-OWNERS/PARTNERS:	\$84,619	\$38,640
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24. BENEFITS-EMPLOYEES:	\$65,426	\$2,860
25. BENEFITS-OWNERS/PARTNERS:	\$19,872	\$11,548
26. E/E-OTHER AGENTS/UW:	\$2,706	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$21,271
28. C/F-OTHER AGENTS/UW:	\$17,630	\$205
29. C/F-ATTORNEYS & OTHERS:	\$64,012	\$21,909
30. RENT:	\$17,153	\$483
31. UTILITIES:	\$6,285	\$2,345
32. ACCOUNTING & AUDITING:	\$5,580	\$1,273
33. ADVERTISING/PROMOTIONS:	\$3,101	\$1,880
34. EMPLOYEE TRAVEL, LODGING:	\$8,108	\$0
35. INSURANCE:	\$21,792	\$3,284
36. INTEREST EXPENSE:	\$127	\$1,967
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,654	\$1,157
39. POSTAGE & FREIGHT:	\$3,894	\$861
40. COURIER/OVERNIGHT:	\$13,976	\$992
41. TELEPHONE & FAX:	\$15,676	\$2,793
42. PRINTING/PHOTOCOPYING:	\$2,573	\$0
43. OFFICE SUPPLIES:	\$13,011	\$9,835
44. EQUIPMENT/VEHICLE LEASE:	\$1,126	\$968
45. DEPRECIATION:	\$27,129	\$960
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$559	\$0
48. BAD DEBTS:	\$228	\$2,327
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,600	\$2,084
51. RECORDING FEES PAID:	\$49,976	\$3,194
52. PLANT LEASE/UPDATES:	\$178,200	\$3,002
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,295	\$0
56. TRADE ASSOCIATION FEES:	\$2,374	\$526
57. OTHER EXPENSES:	\$2,374 \$17,637	\$320
58. TOTAL TITLE:	\$822,426	\$159,631
59. TOTAL ESCROW:	\$49,333	\$19,164
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,362</u>	\$7,003
61. TOTAL EXPENSES:	\$877,122	\$185,798
CO INCOME/LOCK TITLE	(\$00.040)	(640.007)
62. INCOME/LOSS TITLE:	(\$26,813)	(\$13,807)
63. INCOME/LOSS ESCROW:	\$23,642	\$7,480
64. INCOME/LOSS NON-POLICY:	\$889	<u>\$1,634</u>
65. NET INCOME/LOSS:	(\$2,282)	(\$4,693)
66. NUMBER OF POLICIES ISSUED:	3,253	370
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505107	1506298
2. AGENCY NAME:	BURCHARD ABSTRACT CORP	BURLESON COUNTY TITLE CO
3. AGENCY ADDRESS:	403 ST GEORGE	PO BOX 56
4. AGENCY CITY, STATE, ZIP:	GONZALES, TX 78629	CALDWELL, TX 77836
INCOME	#nnn nnn	00.47.570
5. TITLE PREMIUMS:	\$328,389	\$247,578
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$279,131	\$210,441
8. EXAMINATION EVIDENCE FEES:	\$3,794	\$8,612
9. FEES RECEIVED FOR CLOSING:	\$1,182	\$0
10. TAX CERTIFICATES:	\$8,088	\$1,405
11. RECORDING FEES:	\$9,273	\$13,521
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,301	\$3,044
15. TELEPHONE & FACSIMILE:	\$1,198	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	<u>\$162</u>
18. TOTAL TITLE:	\$308,967	\$237,185
19. TOTAL ESCROW:	\$35,334	\$49,956
20. TOTAL NON-POLICY:	\$731	<u>\$1,609</u>
21. TOTAL INCOME:	\$345,032	\$288,750
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$124.347	\$122,053
23. SALARIES-OWNERS/PARTNERS:	\$66.980	\$55,200
24. BENEFITS-EMPLOYEES:	\$32,062	\$14,654
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$7.406
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$972
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28. C/F-OTHER AGENTS/UW:	\$830	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$23,800	\$0
31. UTILITIES:	\$3,882	\$0
32. ACCOUNTING & AUDITING:	\$7,028	\$3,420
33. ADVERTISING/PROMOTIONS:	\$691	\$3,689
34. EMPLOYEE TRAVEL, LODGING:	\$142	\$729
35. INSURANCE:	\$7,586	\$400
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$150	\$56
39. POSTAGE & FREIGHT:	\$3,701	\$290
40. COURIER/OVERNIGHT:	\$3,105	\$2,390
41. TELEPHONE & FAX:	\$7,035	\$3,526
42. PRINTING/PHOTOCOPYING:	\$4,497	\$1,202
43. OFFICE SUPPLIES:	\$5,045	\$4,962
44. EQUIPMENT/VEHICLE LEASE:	\$11,489	\$0
45. DEPRECIATION:	\$7,022	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$375	\$847
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,087	\$1,460
51. RECORDING FEES PAID:	\$12,036	\$14,171
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$211	\$3,592
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,717	\$1.700 \$1.700
58. TOTAL TITLE:	\$344,816	\$242,719
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59. TOTAL ESCROW:	\$37,128	\$40,596
60. TOTAL NON-POLICY ABSTRACT:	\$18,563	\$13,530
61. TOTAL EXPENSES:	\$400,508	\$296,845
	***	**
62. INCOME/LOSS TITLE:	(\$35,849)	(\$5,534)
63. INCOME/LOSS ESCROW:	(\$1,794)	\$9,360
64. INCOME/LOSS NON-POLICY:	(\$17,832)	(\$11,921)
65. NET INCOME/LOSS:	(\$55,475)	(\$8,095)
66. NUMBER OF POLICIES ISSUED:	777	573
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506343	1505135
2. AGENCY NAME:	C & C ABSTRACT & TITLE CO INC	CALDWELL CNTY ABSTRACT CO
3. AGENCY ADDRESS:	510 PHELPS AVE	201 S MAIN ST
4. AGENCY CITY, STATE, ZIP:	LITTLEFIELD, TX 79339	LOCKHART, TX 78644
INCOME		
5. TITLE PREMIUMS:	\$111,580	\$220,770
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$94,843	\$187,654
8. EXAMINATION EVIDENCE FEES:	\$7,039	\$0
9. FEES RECEIVED FOR CLOSING:	\$200	\$0
10. TAX CERTIFICATES:	\$3,289	\$5.382
11. RECORDING FEES:	\$1,341	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$50	\$0
14. COURIER/OVERNIGHT:	\$364	\$1,625
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$225	\$0
18. TOTAL TITLE:	\$107,351	\$194,661
19. TOTAL ESCROW:	\$3,500	\$14,741
20. TOTAL NON-POLICY:	\$4,449	\$487
21. TOTAL INCOME:	\$115,300	\$209,889
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,747	\$112,942
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$10,338	\$16,318
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	(\$5,579)
27. E/E-ATTORNEYS & OTHERS:	\$37,221	\$3,668
28. C/F-OTHER AGENTS/UW:	\$396	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$4,414	\$6,105
31. UTILITIES:	\$3,155	\$0
32. ACCOUNTING & AUDITING:	\$872	\$0
33. ADVERTISING/PROMOTIONS:	\$179	\$1,940
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$985	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$232	\$796
39. POSTAGE & FREIGHT:	\$572	\$1,003
40. COURIER/OVERNIGHT:	\$378	\$1,209
41. TELEPHONE & FAX:	\$2,366	\$4,531
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,906	\$4,494
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,652
45. DEPRECIATION:	\$1,343	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$230	\$0
48. BAD DEBTS:	\$0 \$100	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$128 \$3.947	\$0 \$5,829
51. RECORDING FEES PAID:	\$3,947 \$1,391	\$33,752
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$1,391 \$0	\$33,752
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$65	\$281
56. TRADE ASSOCIATION FEES:	\$0	\$969
57. OTHER EXPENSES:	\$620	\$1,278
58. TOTAL TITLE:	\$115,485	\$194,188
59. TOTAL ESCROW:	\$2,279	\$21,667
60. TOTAL LOOKOW:	\$3,037	\$338
61. TOTAL EXPENSES:	\$120,801	\$216, <u>192</u>
VII. TOTAL EXILENCES.	Ψ120,001	φ210,192
62 INCOME/LOSS TITLE.	(\$0.49.4)	# 4~ A
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$8,134) \$1,221	\$474 (\$6,926)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$1,221 \$1,412	
65. NET INCOME/LOSS:	(\$5,501)	<u>\$149</u> (\$6,303)
03. NET 11100MIL/L003.	(43,301)	(\$0,303)
66. NUMBER OF POLICIES ISSUED:	395	400
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	15,431

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506253 CAMP CNTY LAND ABSTRACT & TITLE CO PO BOX 99/103 N AVE PITTSBURG, TX 75686	10706079 CAPITAL TITLE OF TEXAS LLC 18111 PRESTON RD STE 260 DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$274,725	\$6,409,288
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$233,516	\$5,447,895
8. EXAMINATION EVIDENCE FEES:	\$11,408	\$307,289
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$8,189 \$6,590	\$323,694 \$252,162
11. RECORDING FEES:	\$595	\$491,792
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$3,300	\$0
14. COURIER/OVERNIGHT:	\$2,111	\$148,419
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,752
17. OTHER INCOME:	\$198 \$205.007	\$90,758
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$265,907 ************************************	\$7,063,760 \$777,679
20. TOTAL ESCROW:	\$58,626 \$9,85 <u>9</u>	\$777,679 \$0
21. TOTAL INCOME:	\$334.392	\$7,841,439
21. TOTAL INCOME.	φ33 4 ,332	Ψ1,041,433
EXPENSES 22. SALARIES-EMPLOYEES:	\$85,955	\$2.500.540
23. SALARIES-OWNERS/PARTNERS:	\$05,933 \$17,380	\$2,589,549 \$0
24. BENEFITS-EMPLOYEES:	\$38,381	\$325,682
25. BENEFITS-OWNERS/PARTNERS:	\$37,482	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$382,499
27. E/E-ATTORNEYS & OTHERS:	\$0	\$3,170
28. C/F-OTHER AGENTS/UW:	\$5,205	\$1,430
29. C/F-ATTORNEYS & OTHERS:	\$2,407	\$1,136,149
30. RENT:	\$5,751	\$381,505 \$43,005
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$3,298 \$6,447	\$13,005 \$9,893
33. ADVERTISING/PROMOTIONS:	\$5,564	\$267,270
34. EMPLOYEE TRAVEL, LODGING:	\$791	\$10,627
35. INSURANCE:	\$2,901	\$26,856
36. INTEREST EXPENSE:	\$1,374	\$0
37. LEGAL EXPENSE:	\$0	\$15,826
38. LICENSES, TAXES, & FEES:	\$531	\$14,802
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$1,014 \$2,784	\$14,650 \$240,048
41. TELEPHONE & FAX:	\$2,781 \$3.869	\$249,018 \$129,899
42. PRINTING/PHOTOCOPYING:	\$547	\$0
43. OFFICE SUPPLIES:	\$4,710	\$167,456
44. EQUIPMENT/VEHICLE LEASE:	\$6,751	\$103,784
45. DEPRECIATION:	\$1,276	\$221,588
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,114	\$6,240
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$39,135
50. TAX CERTIFICATES PAID:	\$6,850	\$252,162
51. RECORDING FEES PAID:	\$1,484	\$491,792
52. PLANT LEASE/UPDATES:	\$0	\$289,416
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$791
56. TRADE ASSOCIATION FEES:	\$0 \$5,500	\$0
57. OTHER EXPENSES:	\$5,566 \$340,430	\$717,010 \$7,861,204
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$249,429 \$55,600	\$7,861,204 \$531,314
60. TOTAL ESCROW.	\$55,600 \$11,707	\$531,314 \$0
61. TOTAL EXPENSES:	\$316,736	\$8,392,518
62 INCOME/LOSS TITLE:	\$16 A70	(\$707 <i>AA</i> 2)

JO. TOTAL TITLE.	ΨΣ-ΤΟ,-ΤΣ-Ο	Ψ1,001,20 1
59. TOTAL ESCROW:	\$55,600	\$531,314
60. TOTAL NON-POLICY ABSTRACT:	\$11,707	\$0
61. TOTAL EXPENSES:	\$316,736	\$8,392,518
62. INCOME/LOSS TITLE:	\$16,478	(\$797,443)
63. INCOME/LOSS ESCROW:	\$3,026	\$246,365
64. INCOME/LOSS NON-POLICY:	(\$1,848)	\$0
65. NET INCOME/LOSS:	\$17,656	(\$551,078)
66. NUMBER OF POLICIES ISSUED:	723	19,000
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	32	

Independent Agents		
1. AGENCY NUMBER:	8074344	11666195
2. AGENCY NAME:	CARSON COUNTY ABSTRACT CO	CARTHAGE TITLE CO
3. AGENCY ADDRESS:	222 MAIN ST	312 W SABINE
4. AGENCY CITY, STATE, ZIP:	PANHANDLE, TX 79068	CARTHAGE, TX 75633
INCOME		
INCOME	#440.707	\$40.400
5. TITLE PREMIUMS:	\$118,737	\$40,166
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$100,927	\$34,143
8. EXAMINATION EVIDENCE FEES:	\$23,588	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,604 \$4,418	\$0 \$704
10. TAX CERTIFICATES:	\$4,418	\$794
11. RECORDING FEES:	\$9,185	\$5,830
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 \$4.405
14. COURIER/OVERNIGHT:	\$705	\$1,125
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,314	<u>\$0</u>
18. TOTAL TITLE:	\$143,741	\$41,892
19. TOTAL ESCROW:	\$17,416	\$17,475
20. TOTAL NON-POLICY:	<u>\$16,145</u>	\$0
21. TOTAL INCOME:	\$177,302	\$59,367
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,913	\$21,879
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$14,794	\$1,353
25. BENEFITS-OWNERS/PARTNERS:	\$2,272	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,010	\$0
29. C/F-ATTORNEYS & OTHERS:	\$446	\$0
30. RENT:	\$6,402	\$1,980
31. UTILITIES:	\$4,334	\$1,031
32. ACCOUNTING & AUDITING:	\$661	\$1,751
33. ADVERTISING/PROMOTIONS:	\$1,549	\$1,780
		\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,621	·
35. INSURANCE:	\$1,431	\$0
36. INTEREST EXPENSE:	\$471	\$1,732
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,720	\$0
39. POSTAGE & FREIGHT:	\$1,055	\$1,240
40. COURIER/OVERNIGHT:	\$1,103	\$1,125
41. TELEPHONE & FAX:	\$4,628	\$1,540
42. PRINTING/PHOTOCOPYING:	\$0	\$772
43. OFFICE SUPPLIES:	\$2,332	\$2,201
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$2,631	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$187	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,400	\$794
51. RECORDING FEES PAID:	\$9,329	\$1,501
52. PLANT LEASE/UPDATES:	\$1,305	\$5,830
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$20	\$0
56. TRADE ASSOCIATION FEES:	\$246	\$0
57. OTHER EXPENSES:	\$7,192	\$0
58. TOTAL TITLE:	\$120,052	\$46,509
59. TOTAL ESCROW:	\$13,537	\$19,197
60. TOTAL NON-POLICY ABSTRACT:	\$12,14 <u>2</u>	
61. TOTAL EXPENSES:	\$145,731	\$65,706
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62 INCOME/LOSS TITLE.	*00.000	/A 4 04 Th
62. INCOME/LOSS TITLE:	\$23,689	(\$4,617)
63. INCOME/LOSS ESCROW:	\$3,879	(\$1,722)
64. INCOME/LOSS NON-POLICY:	<u>\$4,003</u>	\$0 (\$2,222)
65. NET INCOME/LOSS:	\$31,571	(\$6,339)
CO NUMBER OF DOLLOIS LOCUED.	489	454
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	489	151 0
68. ALLOCATED TO UNDERWRITERS.	0	0
00. ALLOCATED I NOW UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	1506162	1506305
2. AGENCY NAME:	CASS COUNTY TITLE CO	CASTRO CNTY ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	209 E FIRST ST	105 E BEDFORD
4. AGENCY CITY, STATE, ZIP:	HUGHES SPRINGS, TX 75656	DIMMITT, TX 79027
INCOME	*	
5. TITLE PREMIUMS:	\$485,363	\$179,676
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$412,558	\$152,725
8. EXAMINATION EVIDENCE FEES:	\$29,437	\$0
FEES RECEIVED FOR CLOSING:	\$1,068	\$0
10. TAX CERTIFICATES:	\$17,067	\$1,086
11. RECORDING FEES:	\$18,211	\$7,232
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,359	\$1,185
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,108	\$0
17. OTHER INCOME:	\$3,481	\$875
18. TOTAL TITLE:	\$488,289	\$163,103
19. TOTAL ESCROW:	\$74,306	\$34,609
20. TOTAL NON-POLICY:	\$13,519	\$5,701
21. TOTAL INCOME:	\$576,114	\$203,413
21. TOTAL INCOME.	\$370,114	\$203,413
EXPENSES		
22. SALARIES-EMPLOYEES:	\$231,507	\$12,771
23. SALARIES-OWNERS/PARTNERS:	\$25,200	\$31,777
24. BENEFITS-EMPLOYEES:	\$26,473	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$2,025	\$0
26. E/E-OTHER AGENTS/UW:	\$1,225	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$61.090
28. C/F-OTHER AGENTS/UW:	\$7,753	\$715
29. C/F-ATTORNEYS & OTHERS:	\$32,458	\$0
30. RENT:	\$10,080	\$0
31. UTILITIES:	\$2,343	\$3,542
32. ACCOUNTING & AUDITING:	\$1,974	\$0,542
33. ADVERTISING/PROMOTIONS:	\$351	\$5,272
34. EMPLOYEE TRAVEL, LODGING:	\$1,989	\$0
	\$1,969 \$935	\$0 \$0
35. INSURANCE:	\$935	\$0 \$0
36. INTEREST EXPENSE:	·	·
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,181	\$0
39. POSTAGE & FREIGHT:	\$2,139	\$0
40. COURIER/OVERNIGHT:	\$3,187	\$1,185
41. TELEPHONE & FAX:	\$3,939	\$489
42. PRINTING/PHOTOCOPYING:	\$291	\$0
43. OFFICE SUPPLIES:	\$4,501	\$4,411
44. EQUIPMENT/VEHICLE LEASE:	\$616	\$0
45. DEPRECIATION:	\$7,419	\$0
46. DIRECTORS FEES:	\$0	\$22,380
47. DUES, BOARDS & ASSOCIATIONS:	\$1,035	\$100
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,110	\$1,149
51. RECORDING FEES PAID:	\$17,553	\$7,232
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$420	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15,486	\$1,355
58. TOTAL TITLE:	\$420,190	\$153,468
59. TOTAL ESCROW:	\$57,232	\$53,856
60. TOTAL ESCROW.	\$17,252 \$12,273	\$33,636 \$2,964
61. TOTAL EXPENSES:	\$489,695	\$210,288
62. INCOME/LOSS TITLE:	\$68,099	\$9,635
63. INCOME/LOSS ESCROW:	\$17,074	(\$19,247)
64. INCOME/LOSS NON-POLICY:	<u>\$1,246</u>	\$2,737
65. NET INCOME/LOSS:	\$86,419	(\$6,875)
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66. NUMBER OF POLICIES ISSUED:	945	296
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8924823	1506297
2. AGENCY NAME:	CENTENNIAL TITLE CO	CENTRAL TEXAS LAND TITLES INC
3. AGENCY ADDRESS:	TWO VILLAGE DR #101	101 HWY 281 STE 101
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79606	MARBLE FALLS, TX 78654
INCOME		
5. TITLE PREMIUMS:	\$842,634	\$620,613
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$716,239	\$527,521
8. EXAMINATION EVIDENCE FEES:	\$815	\$93,721
9. FEES RECEIVED FOR CLOSING:	\$0 **0.040	\$1,019
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$9,640 \$48,959	\$8,517 \$26,325
12. RESTRICTIONS:	\$40,939 \$0	\$256
13. INSPECTION FEES:	\$0 \$0	\$150
14. COURIER/OVERNIGHT:	\$14,958	\$6,399
15. TELEPHONE & FACSIMILE:	\$0	\$5,406
16. INTEREST INCOME:	\$0	\$3,546
17. OTHER INCOME:	\$0	\$1,914
18. TOTAL TITLE:	\$790,611	\$674,774
19. TOTAL ESCROW:	\$0	\$66,113
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$20,861 \$844,472	\$12,501 \$752,388
21. TOTAL INCOME.	\$811,472	\$753,388
EVDENCE		
EXPENSES	Φ0	0007.750
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$307,750 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$74,266
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	ψ7 - 7,230 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$6,200
27. E/E-ATTORNEYS & OTHERS:	\$322,428	\$0
28. C/F-OTHER AGENTS/UW:	\$13,674	\$15,520
29. C/F-ATTORNEYS & OTHERS:	\$308,754	\$12,681
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$8,617
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$5,687 \$4,600
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$1,600 \$777
35. INSURANCE:	\$0 \$0	\$9,884
36. INTEREST EXPENSE:	\$0	\$15,013
37. LEGAL EXPENSE:	\$0	\$252
38. LICENSES, TAXES, & FEES:	\$70	\$7,884
39. POSTAGE & FREIGHT:	\$0	\$2,824
40. COURIER/OVERNIGHT:	\$21,458	\$8,451
41. TELEPHONE & FAX:	\$0 ***	\$8,366
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$0	\$2,789 \$36,516
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$30,310 \$0
45. DEPRECIATION:	\$0	\$25,601
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$5,030
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,220	\$8,486
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$44,802 \$14,538	\$26,325 \$33,531
53. DAMAGES FOR BAD FAITH SUITS:	\$14,536 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,835
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	<u>\$1,353</u>
58. TOTAL TITLE:	\$736,944	\$627,238
59. TOTAL ESCROW:	\$529	\$64,506
60. TOTAL NON-POLICY ABSTRACT:	\$3,079	\$6,202
61. TOTAL EXPENSES:	\$740,552	\$697,946
62. INCOME/LOSS TITLE:	\$53,667	\$47,536
63. INCOME/LOSS ESCROW:	(\$529) \$17.782	\$1,607 \$6,200
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$17,782</u> \$70,920	\$6,299 \$55,442
	ψ1 0,320	Ψ00,442
66. NUMBER OF POLICIES ISSUED:	1,929	605
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500400	40455500
1. AGENCY NUMBER:	1506108	10455583
2. AGENCY NAME:	CENTRAL TEXAS TITLE	CENTRAL TITLE CO
3. AGENCY ADDRESS:	105 E PEARL	2002 JUDSON RD STE 300
4. AGENCY CITY, STATE, ZIP:	GRANBURY, TX 76048	LONGVIEW, TX 75605
INCOME		
5. TITLE PREMIUMS:	\$2,888,043	\$3,219,034
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,454,719	\$2,736,153
8. EXAMINATION EVIDENCE FEES:	\$252,803	\$264,217
9. FEES RECEIVED FOR CLOSING:	\$58,807	\$48,764
10. TAX CERTIFICATES:	\$33,937	\$70,996
11. RECORDING FEES:	\$163,941	\$206,220
12. RESTRICTIONS:	\$26,617	\$0
13. INSPECTION FEES:	\$0	\$225
14. COURIER/OVERNIGHT:	\$22,035	\$36,400
15. TELEPHONE & FACSIMILE:		
	\$0 \$4.438	\$0 \$6.064
16. INTEREST INCOME:	\$1,428	\$6,064
17. OTHER INCOME:	\$0	\$67,906
18. TOTAL TITLE:	\$3,014,287	\$3,436,945
19. TOTAL ESCROW:	\$422,545	\$454,740
20. TOTAL NON-POLICY:	<u>\$29,935</u>	<u>\$71,610</u>
21. TOTAL INCOME:	\$3,466,767	\$3,963,295
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,668,208	\$1,439,207
23. SALARIES-OWNERS/PARTNERS:	\$0	\$128,996
24. BENEFITS-EMPLOYEES:	\$360,365	\$300,477
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$32,701	\$5,906
27. E/E-ATTORNEYS & OTHERS:	\$0	\$8,369
28. C/F-OTHER AGENTS/UW:	\$19,000	\$20,083
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29. C/F-ATTORNEYS & OTHERS:	\$40,165	\$67,657
30. RENT:	\$126,936	\$40,455
31. UTILITIES:	\$15,743	\$21,003
32. ACCOUNTING & AUDITING:	\$9,049	\$7,852
33. ADVERTISING/PROMOTIONS:	\$61,287	\$36,753
34. EMPLOYEE TRAVEL, LODGING:	\$5,122	\$2,813
35. INSURANCE:	\$24,553	\$34,722
36. INTEREST EXPENSE:	\$0	\$63,498
37. LEGAL EXPENSE:	\$0	\$288
38. LICENSES, TAXES, & FEES:	\$21,624	\$25,823
39. POSTAGE & FREIGHT:	\$31,880	\$5,163
40. COURIER/OVERNIGHT:	\$37,069	\$36,434
41. TELEPHONE & FAX:	\$60,461	\$27,577
42. PRINTING/PHOTOCOPYING:	\$9,785	\$31,665
43. OFFICE SUPPLIES:	\$44,564	\$42,746
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$73,775	\$286,182
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,279	\$2,242
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$38,510	\$70,921
51. RECORDING FEES PAID:	\$179,439	\$206,242
52. PLANT LEASE/UPDATES:	\$55,301	\$12,601
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5.942	\$3,005
56. TRADE ASSOCIATION FEES:	\$5,942 \$0	\$3,848
57. OTHER EXPENSES:	\$100,765	\$95,311
58. TOTAL TITLE:	\$3,031,523	\$3,027,839
59. TOTAL ESCROW:	\$377,601	\$348,977
60. TOTAL NON-POLICY ABSTRACT:	\$30,973	<u>\$54,490</u>
61. TOTAL EXPENSES:	\$3,440,097	\$3,431,306
		,
62. INCOME/LOSS TITLE:	(\$17,236)	\$409,106
63. INCOME/LOSS ESCROW:	\$44,944	\$105,763
64. INCOME/LOSS NON-POLICY:	(\$1,038)	\$17,120
65. NET INCOME/LOSS:	\$26,670	\$531,989
	,	+131,000
SE NUMBER OF BOULDIES LOCKED.	7.405	40.570
66. NUMBER OF POLICIES ISSUED:	7,195	10,573
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505819	1506362
2. AGENCY NAME:	CENTRALAND TITLE CO	CHAMBERS COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	PO BOX 2125	PO BOX 640
4. AGENCY CITY, STATE, ZIP:	TEMPLE, TX 76503	ANAHUAC, TX 77514-0640
INCOME		
5. TITLE PREMIUMS:	\$2,132,107	\$561,032
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,812,289	\$476,877
8. EXAMINATION EVIDENCE FEES:	\$493,599	\$95,011
9. FEES RECEIVED FOR CLOSING:	\$23,779	\$0
10. TAX CERTIFICATES:	\$54,070	\$12,865
11. RECORDING FEES:	\$130,231	\$26,114
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12.918	\$2,842
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3,331	\$0
17. OTHER INCOME:	\$2,916	\$0
18. TOTAL TITLE:	\$2,533,133	\$613,709
19. TOTAL ESCROW:	\$417,487	\$33,025
20. TOTAL EGONOW.	\$34,427	\$25,533
21. TOTAL INCOME:		
21. TOTAL INCOME:	\$2,985,047	\$672,267
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,100,752	\$217,015
23. SALARIES-OWNERS/PARTNERS:	\$0	\$87,860
24. BENEFITS-EMPLOYEES:	\$28,902	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$8,344	\$0
27. E/E-ATTORNEYS & OTHERS:	\$137,590	\$0
28. C/F-OTHER AGENTS/UW:	\$130,002	\$74,039
29. C/F-ATTORNEYS & OTHERS:	\$20,544	\$76,174
30. RENT:	\$92,380	\$23,592
31. UTILITIES:	\$26,407	\$8,943
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32. ACCOUNTING & AUDITING:	\$16,397 \$13,433	\$8,132
33. ADVERTISING/PROMOTIONS:	\$12,423	\$8,120
34. EMPLOYEE TRAVEL, LODGING:	\$314	\$4,949
35. INSURANCE:	\$28,748	\$0
36. INTEREST EXPENSE:	\$792	\$0
37. LEGAL EXPENSE:	\$498	\$1,518
38. LICENSES, TAXES, & FEES:	\$1,299	\$2,635
39. POSTAGE & FREIGHT:	\$14,022	\$2,426
40. COURIER/OVERNIGHT:	\$20,625	\$3,095
41. TELEPHONE & FAX:	\$23,502	\$18,030
42. PRINTING/PHOTOCOPYING:	\$24,568	\$137
43. OFFICE SUPPLIES:	\$7,338	\$10,328
44. EQUIPMENT/VEHICLE LEASE:	\$33,937	\$7,307
45. DEPRECIATION:	\$24,521	\$14,141
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,463	\$1,927
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$5,002
50. TAX CERTIFICATES PAID:	\$63,896	\$20,077
51. RECORDING FEES PAID:	\$132,794	\$28,120
52. PLANT LEASE/UPDATES:	\$79,691	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$423	\$0
55. DONATIONS/LOBBYING:	\$2,739	\$1,411
56. TRADE ASSOCIATION FEES:	\$0	\$2,434
57. OTHER EXPENSES:	\$19,904	\$10,336
58. TOTAL TITLE:	\$2,056,815	\$637,748
59. TOTAL ESCROW:		· · · · · · · · · · · · · · · · · · ·
	\$304,203	\$29,230
60. TOTAL NON-POLICY ABSTRACT:	\$36,065	\$18,890
61. TOTAL EXPENSES:	\$2,397,083	\$685,868
62. INCOME/LOSS TITLE:	\$476,318	(\$24,039)
63. INCOME/LOSS ESCROW:	\$113,284	\$3,795
64. INCOME/LOSS NON-POLICY:	(\$1,638)	\$6,643
65. NET INCOME/LOSS:	\$587,964	(\$13,601)
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66. NUMBER OF POLICIES ISSUED:	7,529	2,109
67. ALLOCATED TO UNDERWRITERS:	7,529	2,109
68. ALLOCATED FROM UNDERWRITER:	0	0
OC. ALLOGATED FROM ONDERWINTER.	0	V

Independent Agents		
1. AGENCY NUMBER:	10341377	1506229
2. AGENCY NAME:	CHAPIN TITLE CO	CHEROKEE COUNTY TITLE CO INC
3. AGENCY ADDRESS:	614 N TRAVIS	PO BOX 514
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75090	RUSK, TX 75785
INCOME		
5. TITLE PREMIUMS:	\$2,142,370	\$388,731
6. % PREMIUM REMITTED:	15.00%	15.04%
7. RETAINED TITLE PREMIUMS:	\$1,821,016	\$330,260
8. EXAMINATION EVIDENCE FEES:	\$358,711	\$31,399
9. FEES RECEIVED FOR CLOSING:	\$0	\$219
10. TAX CERTIFICATES:	\$39,033	\$14,946
11. RECORDING FEES:	\$173,994	\$24,938
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$19,470	\$3,223
15. TELEPHONE & FACSIMILE:	\$13,470 \$12,947	\$3,223 \$0
16. INTEREST INCOME:	\$1,263	\$0
17. OTHER INCOME:	\$31,773	\$0
18. TOTAL TITLE:	\$2,458,207	\$404,985
19. TOTAL ESCROW:	\$512,583	\$40,550
20. TOTAL NON-POLICY:	\$27,05 <u>6</u>	<u>\$21,625</u>
21. TOTAL INCOME:	\$2,997,846	\$467,160
EXPENSES		
22. SALARIES-EMPLOYEES:	\$929,123	\$103,483
23. SALARIES-OWNERS/PARTNERS:	\$0	\$83,303
24. BENEFITS-EMPLOYEES:	\$157,970	\$11,916
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,994
26. E/E-OTHER AGENTS/UW:	\$70,417	\$0
27. E/E-ATTORNEYS & OTHERS:	\$170,526	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$16,786
29. C/F-ATTORNEYS & OTHERS:	\$0	\$25,985
30. RENT:	\$244,908	\$235
31. UTILITIES:	\$37,032 \$0,730	\$4,914
32. ACCOUNTING & AUDITING:	\$2,730 \$36,737	\$2,706 \$3,840
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$26,727 \$26,242	\$2,849 \$4,182
35. INSURANCE:	\$11,456	\$2,807
36. INTEREST EXPENSE:	\$3,188	\$20,538
37. LEGAL EXPENSE:	\$2,204	\$653
38. LICENSES, TAXES, & FEES:	\$63,917	\$3,433
39. POSTAGE & FREIGHT:	\$10,574	\$1,349
40. COURIER/OVERNIGHT:	\$25,551	\$4,222
41. TELEPHONE & FAX:	\$66,677	\$8,302
42. PRINTING/PHOTOCOPYING:	\$15,239	\$0
43. OFFICE SUPPLIES:	\$29,068	\$5,103
44. EQUIPMENT/VEHICLE LEASE:	\$49,125	\$2,379
45. DEPRECIATION:	\$158,320	\$7,691
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,796	\$1,195
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$13,515	\$0 \$0
50. TAX CERTIFICATES PAID:	\$13,515 \$42,954	\$0 \$15.415
51. RECORDING FEES PAID:	\$172,155	\$25,904
52. PLANT LEASE/UPDATES:	\$28,055	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$1,295
55. DONATIONS/LOBBYING:	\$0	\$154
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$104,550</u>	<u>\$12,266</u>
58. TOTAL TITLE:	\$2,467,019	\$378,059
59. TOTAL ESCROW:	\$467,795	\$31,767
60. TOTAL NON-POLICY ABSTRACT:	\$24,784	\$13,321
61. TOTAL EXPENSES:	\$2,959,598	\$423,147
62. INCOME/LOSS TITLE:	(\$8,812)	\$26,926
63. INCOME/LOSS ESCROW:	\$44,788	\$8,783
64. INCOME/LOSS NON-POLICY:	<u>\$2,272</u>	\$8,304
65. NET INCOME/LOSS:	\$38,248	\$44,013
66. NUMBER OF POLICIES ISSUED:	3,899	660
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10875027	11164240
2. AGENCY NAME:	CLARKE TITLE CO INC	CLASSIC TITLE CO LLC
3. AGENCY ADDRESS:	504 N BRITTON AVE	4125 FAIRWAY DR STE 130
4. AGENCY CITY, STATE, ZIP:	RIO GRANDE CITY, TX 78582	CARROLLTON, TX 75010-4161
INCOME		
5. TITLE PREMIUMS:	\$514,075	\$921,106
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$436,963	\$782,940
8. EXAMINATION EVIDENCE FEES:	\$18,247	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,300	\$0
10. TAX CERTIFICATES:	\$9,676	\$14,907
11. RECORDING FEES:	\$26,053	\$49,794
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$25,518
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$6,666
18. TOTAL TITLE:	\$493,239	\$879,825
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19. TOTAL ESCROW:	\$101,987	\$132,618
20. TOTAL NON-POLICY:	<u>\$54,369</u>	
21. TOTAL INCOME:	\$649,595	\$1,012,443
EXPENSES		
22. SALARIES-EMPLOYEES:	\$298,689	\$273,180
23. SALARIES-OWNERS/PARTNERS:	\$62,308	\$108.625
24. BENEFITS-EMPLOYEES:	\$30,079	\$77,689
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25. BENEFITS-OWNERS/PARTNERS:	\$0	\$25,156
26. E/E-OTHER AGENTS/UW:	\$2,682	\$46,555
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$26,000	\$69,933
31. UTILITIES:	\$11,391	\$6,106
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32. ACCOUNTING & AUDITING:	\$4,650	\$14,046
33. ADVERTISING/PROMOTIONS:	\$5,425	\$5,664
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$359
35. INSURANCE:	\$9,503	\$9,888
36. INTEREST EXPENSE:	\$6,607	\$117
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$10,237
39. POSTAGE & FREIGHT:	\$0 \$0	\$5,595
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40. COURIER/OVERNIGHT:	\$1,997	\$25,518
41. TELEPHONE & FAX:	\$8,815	\$13,416
42. PRINTING/PHOTOCOPYING:	\$0	\$620
43. OFFICE SUPPLIES:	\$15,424	\$13,787
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$12,076
45. DEPRECIATION:	\$0	\$19,440
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,950	\$899
47. DOEG, DOARDO & AGGOCIATIONO.		
48. BAD DEBTS:	\$0 \$0	\$0 \$2.047
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,047
50. TAX CERTIFICATES PAID:	\$9,676	\$14,907
51. RECORDING FEES PAID:	\$26,053	\$49,794
52. PLANT LEASE/UPDATES:	\$0	\$48,797
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$833	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,303	\$19,109
	\$532.385	
58. TOTAL TITLE:	, ,	\$873,560
59. TOTAL ESCROW:	\$0	\$103,407
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$532,385	\$976,967
62. INCOME/LOSS TITLE:	(\$39,146)	\$6,265
63. INCOME/LOSS ESCROW:	\$101,987	\$29,211
64. INCOME/LOSS NON-POLICY:	\$54,369	
65. NET INCOME/LOSS:	\$117,210	\$35,476
33. RE 1 1100ML/2003.	Ψ111, 2 10	ψ33,470
66. NUMBER OF POLICIES ISSUED:	677	3,491
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11460227	1506377
2. AGENCY NAME:	CLAY COUNTY TITLE CO INC	CLEAR TITLE CO
3. AGENCY ADDRESS:	104 W IKARD	140 S WASHINGTON
4. AGENCY CITY, STATE, ZIP:	HENRIETTA, TX 76365	LA GRANGE, TX 78945
NOOME		
INCOME	\$70.467	\$702.722
5. TITLE PREMIUMS:	\$70,167	\$793,732
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$59,642	\$674,672
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$19,505
10. TAX CERTIFICATES:	\$1,430	\$9,496
11. RECORDING FEES:	\$3,753	\$14,588
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$2,400
14. COURIER/OVERNIGHT:	\$989	\$1,656
15. TELEPHONE & FACSIMILE:	\$0	\$528
16. INTEREST INCOME:	\$0	\$253
17. OTHER INCOME:	\$3,863	<u>\$27,307</u>
18. TOTAL TITLE:	\$69,677	\$750,405
19. TOTAL ESCROW:	\$15,484	\$34,526
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$85,161	\$784,931
EXPENSES		
22. SALARIES-EMPLOYEES:	\$16,812	\$227,952
23. SALARIES-OWNERS/PARTNERS:	\$13,009	\$0
24. BENEFITS-EMPLOYEES:	\$1,757	\$22,173
25. BENEFITS-OWNERS/PARTNERS:	\$1,059	\$0
	\$0	\$20.024
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	* -,-
	•	\$273,587
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,927	\$1,847
31. UTILITIES:	\$2,167	\$5,799
32. ACCOUNTING & AUDITING:	\$2,316	\$15,440
33. ADVERTISING/PROMOTIONS:	\$736	\$2,235
34. EMPLOYEE TRAVEL, LODGING:	\$50	\$1,385
35. INSURANCE:	\$1,284	\$4,668
36. INTEREST EXPENSE:	\$3,151	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,266	\$457
39. POSTAGE & FREIGHT:	\$1,386	\$1,326
40. COURIER/OVERNIGHT:	\$0	\$2,018
41. TELEPHONE & FAX:	\$1,106	\$4,319
42. PRINTING/PHOTOCOPYING:	\$74	\$0
43. OFFICE SUPPLIES:	\$1,814	\$13,204
44. EQUIPMENT/VEHICLE LEASE:	\$3,419	\$809
45. DEPRECIATION:	\$5,047	\$16,849
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$338	\$1,306
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,980	\$10,701
51. RECORDING FEES PAID:	\$3,952	\$15,086
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$141	\$454
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,073	\$26,341
58. TOTAL TITLE:	\$67,865	\$667,980
59. TOTAL TITLE.		
	\$13,762	\$16,010
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$81,627	\$683,990
62. INCOME/LOSS TITLE:	\$1,812	\$82,425
63. INCOME/LOSS ESCROW:	\$1,722	\$18,516
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$0
65. NET INCOME/LOSS:	\$3,534	\$100,941
CC NUMBER OF BOULDIES 1991 IED.	404	1000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	121 0	1,236 0
68. ALLOCATED TO UNDERWRITERS:	0	0
00. ALLOCATED FROIVI UNDERVVRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	11165790	10270278
2. AGENCY NAME:	CLEAR TITLES OF MASON	COASTAL TITLE CO
3. AGENCY ADDRESS:	124 FT MCKAVITT ST	104 A W MAIN ST
4. AGENCY CITY, STATE, ZIP:	MASON, TX 76856	EDNA, TX 77957
INCOME		
INCOME	\$440.700	ФСОО 0 7 0
5. TITLE PREMIUMS:	\$118,729	\$630,070
6. % PREMIUM REMITTED:	15.00%	14.56%
7. RETAINED TITLE PREMIUMS:	\$100,920	\$538,323
8. EXAMINATION EVIDENCE FEES:	\$0	\$278,792
9. FEES RECEIVED FOR CLOSING:	\$0	\$14,921
10. TAX CERTIFICATES:	\$1,710	\$9,377
11. RECORDING FEES:	\$5,731	\$32,334
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$35	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$5,445
17. OTHER INCOME:	<u> </u>	\$28,745
18. TOTAL TITLE:	\$108,396	\$907,937
19. TOTAL ESCROW:	\$17,330	\$121,449
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$125,726	\$1,029,386
EXPENSES		
22. SALARIES-EMPLOYEES:	\$12,172	\$0
23. SALARIES-OWNERS/PARTNERS:	\$34,213	\$100,000
24. BENEFITS-EMPLOYEES:	\$1,022	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,139
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$2,658
27. E/E-ATTORNEYS & OTHERS:	\$46,503	\$332,451
28. C/F-OTHER AGENTS/UW:	\$533	\$15,286
29. C/F-ATTORNEYS & OTHERS:	\$641	\$40,123
30. RENT:	\$041 \$0	\$34,624
31. UTILITIES:	\$0 \$0	\$1,359
	·	
32. ACCOUNTING & AUDITING:	\$710 \$254	\$9,262
33. ADVERTISING/PROMOTIONS:	\$354	\$7,944
34. EMPLOYEE TRAVEL, LODGING:	\$106	\$1,542
35. INSURANCE:	\$0	\$11,566
36. INTEREST EXPENSE:	\$4,791	\$497
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$89	\$927
39. POSTAGE & FREIGHT:	\$36	\$994
40. COURIER/OVERNIGHT:	\$35	\$0
41. TELEPHONE & FAX:	\$0	\$7,426
42. PRINTING/PHOTOCOPYING:	\$0	\$1,804
43. OFFICE SUPPLIES:	\$60	\$7,645
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$5,218
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,489
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,710	\$10,141
51. RECORDING FEES PAID:	\$5,731	\$32,402
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,494
56. TRADE ASSOCIATION FEES:	\$152	\$0
57. OTHER EXPENSES:	<u>\$1,494</u>	\$7,952
58. TOTAL TITLE:	\$110,352	\$642,941
59. TOTAL ESCROW:	\$9,731	\$384,203
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$120,083	\$1,027,144
62. INCOME/LOSS TITLE:	(\$1,956)	\$264,996
63. INCOME/LOSS ESCROW:	\$7,599	(\$262,754)
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$5,643	\$2,242
66. NUMBER OF POLICIES ISSUED:	160	902
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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:	\$765,791	\$335,747
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$650,922	\$285,384
8. EXAMINATION EVIDENCE FEES:	\$33,628	\$16,177
9. FEES RECEIVED FOR CLOSING:	\$8,035	\$479
10. TAX CERTIFICATES:	\$13,457	\$2,272
11. RECORDING FEES:	\$76,432	\$1,894
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,917	\$2,341
15. TELEPHONE & FACSIMILE:	\$5,339	\$0
16. INTEREST INCOME:	\$131	\$0
17. OTHER INCOME:	\$2,873	\$0
18. TOTAL TITLE:	\$801,734	\$308,547
19. TOTAL ESCROW:	\$129,590	\$60,110
20. TOTAL NON-POLICY:	<u>\$7,535</u>	<u>\$7,766</u>
21. TOTAL INCOME:	\$938,859	\$376,423
EXPENSES		
22. SALARIES-EMPLOYEES:	\$242,828	\$57,463
23. SALARIES-OWNERS/PARTNERS:	\$117,293	\$23,595
24. BENEFITS-EMPLOYEES:	\$50,543	\$4,530
25. BENEFITS-OWNERS/PARTNERS:	\$8,062	\$2,147
26. E/E-OTHER AGENTS/UW:	\$1,925	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,256	\$108,988
28. C/F-OTHER AGENTS/UW:	\$35,698	\$2,699
29. C/F-ATTORNEYS & OTHERS:	\$15,736	\$455
30. RENT:	\$0	\$18,720
31. UTILITIES:	\$10,742	\$2,748
32. ACCOUNTING & AUDITING:	\$3,738	\$1,625
33. ADVERTISING/PROMOTIONS:	\$15,696	\$971
34. EMPLOYEE TRAVEL, LODGING:	\$11,621	\$142
35. INSURANCE:	\$11,187	\$4,327
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,441	\$512 \$4.714
39. POSTAGE & FREIGHT:	\$5,572	\$1,711
40. COURIER/OVERNIGHT:	\$10,697	\$2,472
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$19,151 \$735	\$3,169 \$0
43. OFFICE SUPPLIES:	\$733 \$29,464	\$7,305
44. EQUIPMENT/VEHICLE LEASE:	\$10,343	\$0 \$0
45. DEPRECIATION:	\$21,148	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,911	\$1,194
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$19,822	\$0
50. TAX CERTIFICATES PAID:	\$16,396	\$2,692
51. RECORDING FEES PAID:	\$70,548	\$2,055
52. PLANT LEASE/UPDATES:	\$0	\$37,419
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$2,671	\$0
55. DONATIONS/LOBBYING:	\$2,270	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$23,710	\$6,797
58. TOTAL TITLE:	\$769,204	\$293,736
59. TOTAL ESCROW:	\$108,403	\$33,936
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$28,653
61. TOTAL EXPENSES:	\$877,607	\$356,324
62. INCOME/LOSS TITLE:	\$32,530	\$14,812
63. INCOME/LOSS ESCROW:	\$21,187	\$26,175
64. INCOME/LOSS NON-POLICY:	\$7,535	(\$20,887)
65. NET INCOME/LOSS:	\$61,252	\$20,099
66. NUMBER OF POLICIES ISSUED:	1,934	759
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

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
4. AGENCY CITY, STATE, ZIP:	WELLINGTON, TX 79095	ATHENS, TX 75751
INCOME		
INCOME 5. TITLE PREMIUMS:	\$74.00G	¢024.772
	\$74,096 15.00%	\$934,773 15.00%
6. % PREMIUM REMITTED:		
7. RETAINED TITLE PREMIUMS:	\$62,981	\$794,557
8. EXAMINATION EVIDENCE FEES:	\$7,437	\$67,132
9. FEES RECEIVED FOR CLOSING:	\$0	\$53,196
10. TAX CERTIFICATES:	\$1,895	\$0
11. RECORDING FEES:	\$4,142	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$125	\$0
15. TELEPHONE & FACSIMILE:	\$23	\$0
16. INTEREST INCOME:	\$152	\$0
17. OTHER INCOME:	\$104	
18. TOTAL TITLE:	\$76,859	\$914,885
19. TOTAL ESCROW:	\$16,741	\$0
20. TOTAL NON-POLICY:	\$3,189	<u>\$23,980</u>
21. TOTAL INCOME:	\$96,789	\$938,865
EXPENSES		
22. SALARIES-EMPLOYEES:	\$14,056	\$316,604
23. SALARIES-OWNERS/PARTNERS:	\$17.350	\$0
24. BENEFITS-EMPLOYEES:	\$2,574	\$58,832
25. BENEFITS-OWNERS/PARTNERS:	\$801	\$10,969
26. E/E-OTHER AGENTS/UW:	\$0	\$48,927
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$54,913
29. C/F-ATTORNEYS & OTHERS:	\$0	\$22,027
30. RENT:	\$4,351	Ψ22,027 \$0
31. UTILITIES:	\$2,243	\$12,200
32. ACCOUNTING & AUDITING:	\$795	\$1,009
33. ADVERTISING/PROMOTIONS:	\$2,503	\$4,977
34. EMPLOYEE TRAVEL, LODGING:	\$1,967	\$2,185
35. INSURANCE:	\$787	\$8,500
36. INTEREST EXPENSE:	\$1,032	\$26,897
37. LEGAL EXPENSE:	\$0	\$1,352
38. LICENSES, TAXES, & FEES:	\$1,900	\$18,306
39. POSTAGE & FREIGHT:	\$321	\$4,817
40. COURIER/OVERNIGHT:	\$125	\$1,145
41. TELEPHONE & FAX:	\$2.345	\$5,443
42. PRINTING/PHOTOCOPYING:	Ψ2,5-3 \$0	\$579
43. OFFICE SUPPLIES:	\$12,038	\$38,606
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$19,345
45. DEPRECIATION:	\$6,737	ψ13,543 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$504	\$2,596
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,876	\$9,660
51. RECORDING FEES PAID:	\$4,768	\$36
52. PLANT LEASE/UPDATES:	\$0	\$87,750
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$710
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$237	\$140,548
58. TOTAL TITLE:	\$79,310	\$898,933
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59. TOTAL ESCROW:	\$19,203 \$2,820	\$0 \$10.548
60. TOTAL NON-POLICY ABSTRACT:	\$2,820 \$101,333	\$19,548 \$018,481
61. TOTAL EXPENSES:	\$101,333	\$918,481
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62. INCOME/LOSS TITLE:	(\$2,451)	\$15,952
63. INCOME/LOSS ESCROW:	(\$2,462)	\$0
64. INCOME/LOSS NON-POLICY:	\$369	\$4,432
65. NET INCOME/LOSS:	(\$4,544)	\$20,384
CO NILIMPED OF DOLLOIFO 100 UFD.	405	4 007
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	125	1,397
68. ALLOCATED TO UNDERWRITERS:	0	0
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Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1502993 COMANCHE COUNTY ABSTRACT CO	1505861 COMMUNITY ABSTRACT & TITLE CO I
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	106 N AUSTIN COMANCHE, TX 76442	806 S MAIN ST COPPERAS COVE, TX 76522
INCOME		
5. TITLE PREMIUMS:	\$469,391	\$256,894
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$398,981	\$218,360
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$12,248	\$6,288 \$97,178
10. TAX CERTIFICATES:	\$8.844	\$4,890
11. RECORDING FEES:	\$5,688	\$20,249
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$2,033	\$0 \$6.533
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$3,932 \$0	\$6,523 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	<u></u> \$145
18. TOTAL TITLE:	\$429,693	\$353,633
19. TOTAL ESCROW:	\$59,344 \$2,000	\$80,297
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$3,098</u> \$492,135	<u>\$4,711</u> \$438,641
21. TOTAL INCOME.	φ +3 2,133	φ+30,0+1
EXPENSES	27.170	4400.440
22. SALARIES-EMPLOYEES:	\$71,450 \$0	\$182,142
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$15,164
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$14,449	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$18,300 \$10,332	\$4,576 \$0
30. RENT:	\$10,332 \$0	\$0 \$18,000
31. UTILITIES:	\$4,747	\$8,022
32. ACCOUNTING & AUDITING:	\$1,833	\$0
33. ADVERTISING/PROMOTIONS:	\$6,989	\$12,867
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$1,851	\$3,378 \$1,537
36. INTEREST EXPENSE:	\$0	\$1,33 <i>7</i> \$180
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,237	\$6,468
39. POSTAGE & FREIGHT:	\$3,003 \$3,033	\$2,743
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,932 \$8,271	\$13,001 \$8,780
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$11,301	\$13,906
44. EQUIPMENT/VEHICLE LEASE:	\$2,380	\$7,653
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES. BOARDS & ASSOCIATIONS:	\$934	\$0 \$1,590
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$8,844	\$6,989
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$5,688 \$0	\$24,063 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,915	\$2,955
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$7,91 <u>4</u> \$193,370	\$59,790 \$393,804
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$193,370 \$18,278	\$393, 804 \$43,836
60. TOTAL LISCHOW:	\$907	\$1,590
61. TOTAL EXPENSES:	\$212,555	\$439,230
62. INCOME/LOSS TITLE:	\$236,323	(\$40,171)
63. INCOME/LOSS ESCROW:	\$41,066	\$36,461
64. INCOME/LOSS NON-POLICY:	<u>\$2,191</u> \$279,580	\$3,121
65. NET INCOME/LOSS:	\$270 58N	(\$589)

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

Independent Ag	qе	ents	ì
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Independent Agents		
1. AGENCY NUMBER:	10381737	8971606
2. AGENCY NAME:	COMMUNITY TITLE	CONSOLIDATED ABSTRACT CO INC
3. AGENCY ADDRESS:	403 S CHESTNUT	PO BOX 569
4. AGENCY CITY, STATE, ZIP:	LUFKIN, TX 75901	ASPERMONT, TX 79502
11100115		
INCOME	04 400 700	0400.450
5. TITLE PREMIUMS:	\$1,430,793	\$122,158
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,216,174	\$103,834
8. EXAMINATION EVIDENCE FEES:	\$68,787	\$0
9. FEES RECEIVED FOR CLOSING:	\$57,182	\$0
10. TAX CERTIFICATES:	\$7,780	\$1,972
11. RECORDING FEES:	\$60,197	\$370
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,602	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$190	\$0
17. OTHER INCOME:	<u>\$15,877</u>	\$0
18. TOTAL TITLE:	\$1,443,789	\$106,176
19. TOTAL ESCROW:	\$327,084	\$15,650
20. TOTAL NON-POLICY:	<u>\$30,511</u>	<u>\$22,217</u>
21. TOTAL INCOME:	\$1,801,384	\$144,043
EXPENSES		
22. SALARIES-EMPLOYEES:	\$392.289	\$20,097
23. SALARIES-OWNERS/PARTNERS:	\$97,603	\$0
24. BENEFITS-EMPLOYEES:	\$50,916	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,769	\$0
29. C/F-ATTORNEYS & OTHERS:	\$211,022	\$0
30. RENT:	Ψ211,022 \$0	\$2,250
31. UTILITIES:	\$18,293	\$0
32. ACCOUNTING & AUDITING:	\$8,568	\$3,181
33. ADVERTISING/PROMOTIONS:	\$22,454	\$116
34. EMPLOYEE TRAVEL, LODGING:	\$6,655	\$0
35. INSURANCE:	\$30,143	\$1,381
36. INTEREST EXPENSE:	\$24,185	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$11,826	\$225
39. POSTAGE & FREIGHT:	\$2,858	\$1,279
40. COURIER/OVERNIGHT:	\$17,602	\$0
41. TELEPHONE & FAX:	\$19.345	\$1,113
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$18,824	\$609
44. EQUIPMENT/VEHICLE LEASE:	\$56,141	\$5,865
45. DEPRECIATION:	\$30,621	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,153	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7.780	\$1,972
51. RECORDING FEES PAID:	\$60,197	\$370
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,341	\$588
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$62,347	\$1,053
58. TOTAL TITLE:	\$1,163,932	\$40,099
59. TOTAL ESCROW:	\$214,362	\$3,501
60. TOTAL DOOROW:	\$18,22 <u>9</u>	\$12,226
61. TOTAL EXPENSES:	\$1,396,523	\$55,826
	41,000,020	\$33,020
62. INCOME/LOSS TITLE:	\$279,857	\$66,077
63. INCOME/LOSS ESCROW:	\$112,722	\$12,149
64. INCOME/LOSS NON-POLICY:	\$12,722	\$12,149 \$9,991
65. NET INCOME/LOSS:	\$404,861	\$88,217
	¥ .	Ţ30 <u>,</u> 211
66. NUMBER OF POLICIES ISSUED:	4,867	145
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11380066	11296500
2. AGENCY NAME:	COOKE COUNTY TITLE CO	CORPUS CHRISTI TITLE SERVICES LLC
3. AGENCY ADDRESS:	307 W BROADWAY	802 N CARANCAHUA STE 1500
4. AGENCY CITY, STATE, ZIP:	GAINESVILLE, TX 76240	CORPUS CHRISTI, TX 78470
INCOME		
5. TITLE PREMIUMS:	\$394,631	\$405,898
6. % PREMIUM REMITTED:	14.94%	15.00%
7. RETAINED TITLE PREMIUMS:	\$335,678	\$345,013
8. EXAMINATION EVIDENCE FEES:	\$23,319	\$10,515
9. FEES RECEIVED FOR CLOSING:	\$279	\$22,137
10. TAX CERTIFICATES:	\$8,502	\$20,024
11. RECORDING FEES:	\$16,704	\$23,016
12. RESTRICTIONS:	\$0	\$13
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,796	\$1,644
15. TELEPHONE & FACSIMILE:	\$238	\$0
16. INTEREST INCOME:	\$499	\$0
17. OTHER INCOME:	\$900	\$0
18. TOTAL TITLE:	\$388,915	\$422,362
19. TOTAL ESCROW:	\$42,792	\$107,574
20. TOTAL NON-POLICY:	\$11,280	\$0
21. TOTAL INCOME:	\$442,987	\$529,936
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$113,839	\$227,271
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$18,809	\$28,227
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,119	\$0
27. E/E-ATTORNEYS & OTHERS:	\$42,226	\$0
28. C/F-OTHER AGENTS/UW:	\$20,410	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,481	\$0
30. RENT:	\$12,971	\$29,747
31. UTILITIES:	\$4,150	\$3,314
32. ACCOUNTING & AUDITING:	\$1,025	\$1,608
33. ADVERTISING/PROMOTIONS:	\$1,824	\$3,858
34. EMPLOYEE TRAVEL, LODGING:	\$1,382	\$1,209
35. INSURANCE:	\$3,242	\$4,889
36. INTEREST EXPENSE:	\$0	\$1,000
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,901	\$2,435
39. POSTAGE & FREIGHT:	\$1,831	\$2,017
40. COURIER/OVERNIGHT:	\$2,678	\$12,937
41. TELEPHONE & FAX:	\$4,173	\$13,662
42. PRINTING/PHOTOCOPYING:	\$7,866	\$8,279
43. OFFICE SUPPLIES:	\$10,220	\$10,878
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$15,735	\$5,846
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$590	\$553
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$66	\$1,599
50. TAX CERTIFICATES PAID:	\$9,114	\$20,024
51. RECORDING FEES PAID:	\$17,120	\$22,545
52. PLANT LEASE/UPDATES:	\$26,297	\$19,485
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$400	\$125
56. TRADE ASSOCIATION FEES:	\$675	\$333
57. OTHER EXPENSES:	<u>\$10,613</u>	\$1,006
58. TOTAL TITLE:	\$338,757	\$422,847
59. TOTAL ESCROW:	\$24,504	\$84,907
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,350</u>	\$0
61. TOTAL EXPENSES:	\$373,611	\$507,754
	** - *,*	, ,
CO INCOME/LOSS TITLE	\$50.450	(6.405)
62. INCOME/LOSS TITLE:	\$50,158 \$18,288	(\$485) \$22,667
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$18,288 \$030	\$22,667 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$930</u> \$69,376	\$0 \$22,182
03. NET INCOME/LU33:	\$09,57 0	⊅∠∠,18∠
66. NUMBER OF POLICIES ISSUED:	917	1,151
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1506232	11607401
2. AGENCY NAME:	CORYELL COUNTY LAND & ABSTRACT	COUNTRY TITLE LLC
3. AGENCY ADDRESS:	620 E LEON ST	550 POST OAK BLVD STE 560
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	HOUSTON, TX 77027
	,	,
INCOME		
5. TITLE PREMIUMS:	\$773,080	\$74,011
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$657,118	\$62,910
8. EXAMINATION EVIDENCE FEES:	\$31,618	\$0
9. FEES RECEIVED FOR CLOSING:	\$5,465	\$0
10. TAX CERTIFICATES:	\$12,838	\$0
11. RECORDING FEES:	• •	
	\$59,405	\$3,605
12. RESTRICTIONS:	\$1,313	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,681	\$288
15. TELEPHONE & FACSIMILE:	\$429	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,828	\$12,096
18. TOTAL TITLE:	\$776,695	\$78,899
19. TOTAL ESCROW:	\$73,289	\$23,610
20. TOTAL NON-POLICY:	\$10,761	\$0
21. TOTAL INCOME:	\$860,745	\$102,509
21. TOTAL INCOME.	\$800,743	\$102,309
EXPENSES	•	- · ·
22. SALARIES-EMPLOYEES:	\$241,818	\$154,063
23. SALARIES-OWNERS/PARTNERS:	\$75,600	\$0
24. BENEFITS-EMPLOYEES:	\$28,927	\$14,469
25. BENEFITS-OWNERS/PARTNERS:	\$12,285	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$44,394
27. E/E-ATTORNEYS & OTHERS:	\$286	\$0
28. C/F-OTHER AGENTS/UW:	\$87,146	\$0
29. C/F-ATTORNEYS & OTHERS:	\$63,566	\$0
30. RENT:	\$33,125	\$45,870
31. UTILITIES:	\$6,670	\$0
32. ACCOUNTING & AUDITING:	\$2,988	\$1,179
	• •	· ·
33. ADVERTISING/PROMOTIONS:	\$4,345	\$2,112
34. EMPLOYEE TRAVEL, LODGING:	\$492	\$40,151
35. INSURANCE:	\$4,152	\$4,613
36. INTEREST EXPENSE:	\$0	\$7,531
37. LEGAL EXPENSE:	\$0	\$2,713
38. LICENSES, TAXES, & FEES:	\$2,076	\$6,615
39. POSTAGE & FREIGHT:	\$2,966	\$800
40. COURIER/OVERNIGHT:	\$3,897	\$8,257
41. TELEPHONE & FAX:	\$7,261	\$13,005
42. PRINTING/PHOTOCOPYING:	\$2,601	\$166
43. OFFICE SUPPLIES:	\$17,947	\$21,417
44. EQUIPMENT/VEHICLE LEASE:	\$12.408	\$22.675
45. DEPRECIATION:	\$22,847	\$0
46. DIRECTORS FEES:	\$13,500	\$12,000
47. DUES, BOARDS & ASSOCIATIONS:	A. ==0	
	\$1,756	\$1,706
48. BAD DEBTS:	\$0 *0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,480	\$0
51. RECORDING FEES PAID:	\$59,817	\$2,335
52. PLANT LEASE/UPDATES:	\$490	\$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:	\$5,994	\$56,289
58. TOTAL TITLE:	\$728,440	\$462,360
59. TOTAL ESCROW:	\$51,392	\$0
60. TOTAL LIGOROW:	\$51,592 \$5,552	<u></u>
61. TOTAL EXPENSES:	\$5,35 <u>2</u> \$785,384	\$462,360
UI. IUIAL EAFENSES:	Φ/ 0 0,304	\$4 0∠,360
62. INCOME/LOSS TITLE:	\$48,255	(\$383,461)
63. INCOME/LOSS ESCROW:	\$21,897	\$23,610
64. INCOME/LOSS NON-POLICY:	<u>\$5,209</u>	\$0
65. NET INCOME/LOSS:	\$75,361	(\$359,851)
66. NUMBER OF POLICIES ISSUED:	1,835	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11559197	1500025
2. AGENCY NAME:	COUNTY LAND TITLES	COUNTYWIDE ABSTRACT & TITLE INC
3. AGENCY ADDRESS:	703 S WESTERN	104 S COMMERCE ST
4. AGENCY CITY, STATE, ZIP:	LAMPASAS, TX 76550	LOCKHART, TX 78644
NOOME		
INCOME	# 000 004	0400.040
5. TITLE PREMIUMS:	\$336,801	\$199,946
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$286,280	\$169,954
8. EXAMINATION EVIDENCE FEES:	\$7,878	\$15,924
FEES RECEIVED FOR CLOSING:	\$9,106	\$16,845
10. TAX CERTIFICATES:	\$6,035	\$3,656
11. RECORDING FEES:	\$22,369	\$18,866
12. RESTRICTIONS:	\$0	\$2,475
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,902	\$4,612
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,680
17. OTHER INCOME:	<u>\$9,114</u>	\$15
18. TOTAL TITLE:	\$344,684	\$234,027
19. TOTAL ESCROW:	\$39,133	\$42,490
20. TOTAL NON-POLICY:	\$0	\$2,861
21. TOTAL INCOME:	\$383,817	\$279,378
ZI. TOTAL INCOME.	4303,017	Ψ213,310
EXPENSES		
22. SALARIES-EMPLOYEES:	\$71.421	\$94.511
23. SALARIES-OWNERS/PARTNERS:	* ,	¥ - /-
	\$63,637	\$52,080 \$40,004
24. BENEFITS-EMPLOYEES:	\$6,433	\$19,221
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,913
26. E/E-OTHER AGENTS/UW:	\$0	\$1,874
27. E/E-ATTORNEYS & OTHERS:	\$824	\$0
28. C/F-OTHER AGENTS/UW:	\$31,213	\$17,798
29. C/F-ATTORNEYS & OTHERS:	\$21,881	\$260
30. RENT:	\$12,486	\$12,600
31. UTILITIES:	\$959	\$4,145
32. ACCOUNTING & AUDITING:	\$1,994	\$2,533
33. ADVERTISING/PROMOTIONS:	\$3,977	\$2,714
34. EMPLOYEE TRAVEL, LODGING:	\$1,246	\$838
35. INSURANCE:	\$5,592	\$2,243
36. INTEREST EXPENSE:	\$10,966	\$0
37. LEGAL EXPENSE:	\$90	\$0
38. LICENSES, TAXES, & FEES:	\$302	\$165
39. POSTAGE & FREIGHT:	\$0	\$1,994
40. COURIER/OVERNIGHT:	\$4,457	\$3,421
41. TELEPHONE & FAX:	\$1,836	\$3,660
	• •	
42. PRINTING/PHOTOCOPYING:	\$253 \$40,000	\$863
43. OFFICE SUPPLIES:	\$12,060	\$3,294
44. EQUIPMENT/VEHICLE LEASE:	\$4,653	\$4,150
45. DEPRECIATION:	\$1,897	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,010	\$166
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,517	\$3,970
51. RECORDING FEES PAID:	\$21,918	\$19,306
52. PLANT LEASE/UPDATES:	\$0	\$12,524
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$644
57. OTHER EXPENSES:	\$23,311	\$5,362
58. TOTAL TITLE:	\$311,933	\$279,249
59. TOTAL ESCROW:	\$25,446	\$38,510
60. TOTAL LOCKOW:	\$ <u>0</u>	\$4,954
61. TOTAL EXPENSES:	\$337,379	\$4,904 \$322,713
OI. IOIAL EAPENSES:	\$337,379	\$322,/13
62 INCOME/LOSS TITLE.	\$20.7F4	/64F 000\
62. INCOME/LOSS TITLE:	\$32,751 \$13,687	(\$45,222) *3,000
63. INCOME/LOSS ESCROW:	\$13,687	\$3,980
64. INCOME/LOSS NON-POLICY:	\$0	(\$2,093)
65. NET INCOME/LOSS:	\$46,438	(\$43,335)
66. NUMBER OF POLICIES ISSUED:	1,197	857
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
SS. ALLOS AND FROM GROENWRITER.	v	0

Indep	endent	Agents
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Independent Agents		
1. AGENCY NUMBER:	10604307	10774302
2. AGENCY NAME:	COUNTYWIDE TITLE	COUNTYWIDE TITLE CO
3. AGENCY ADDRESS:	2224 N US HWY 281	500 DALLAS STE C
4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606	PLAINVIEW, TX 79072
11100115		
INCOME	#000 7F0	#040.005
5. TITLE PREMIUMS:	\$223,752	\$212,395
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$190,189	\$180,536
8. EXAMINATION EVIDENCE FEES:	\$27,174	\$8,204
FEES RECEIVED FOR CLOSING:	\$680	\$4,959
10. TAX CERTIFICATES:	\$2,883	\$3,023
11. RECORDING FEES:	\$11,234	\$14,915
12. RESTRICTIONS:	\$0	\$59
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,961	\$1,426
15. TELEPHONE & FACSIMILE:	\$0	\$301
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$5,574
18. TOTAL TITLE:	\$237,122	\$218,997
19. TOTAL ESCROW:	\$33,925	\$29,634
20. TOTAL LOCKOW:	\$150	\$1,23 <u>8</u>
21. TOTAL INCOME:	\$271,197	\$249,869
EXPENSES		
22. SALARIES-EMPLOYEES:	\$120,656	\$88,194
23. SALARIES-OWNERS/PARTNERS:	\$0	\$3,114
24. BENEFITS-EMPLOYEES:	\$0	\$1,074
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$709
26. E/E-OTHER AGENTS/UW:	\$2,105	\$3,509
27. E/E-ATTORNEYS & OTHERS:	\$0	\$6,628
28. C/F-OTHER AGENTS/UW:	\$41,981	\$100
29. C/F-ATTORNEYS & OTHERS:	\$2,171	\$351
		·
30. RENT:	\$12,100	\$9,404
31. UTILITIES:	\$1,673	\$2,747
32. ACCOUNTING & AUDITING:	\$1,600	\$4,390
33. ADVERTISING/PROMOTIONS:	\$745	\$13,430
34. EMPLOYEE TRAVEL, LODGING:	\$367	\$1,807
35. INSURANCE:	\$5,187	\$2,017
36. INTEREST EXPENSE:	\$0	\$4,262
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$453
39. POSTAGE & FREIGHT:	\$456	\$3,349
40. COURIER/OVERNIGHT:	\$0	\$3,479
41. TELEPHONE & FAX:	\$5,050	\$2,745
42. PRINTING/PHOTOCOPYING:	\$155	\$169
43. OFFICE SUPPLIES:	\$4,928	\$6,849
44. EQUIPMENT/VEHICLE LEASE:	\$4,926 \$4,473	
		\$5,587
45. DEPRECIATION:	\$0	\$7,187
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$759	\$1,219
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,116	\$3,548
51. RECORDING FEES PAID:	\$10,215	\$14,960
52. PLANT LEASE/UPDATES:	\$1,245	\$510
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,502	\$1,389
56. TRADE ASSOCIATION FEES:	\$0	\$281
57. OTHER EXPENSES:	\$10,102	\$13,425
58. TOTAL TITLE:	\$230,587	\$206,886
59. TOTAL ESCROW:	,	· · · · · · · · · · · · · · · · · · ·
60. TOTAL ESCROW:	\$0 \$0	\$22,177 \$10,315
		\$10,315
61. TOTAL EXPENSES:	\$230,587	\$239,378
62. INCOME/LOSS TITLE:	\$6,535	\$12,111
63. INCOME/LOSS ESCROW:	\$33,925	\$7,457
64. INCOME/LOSS NON-POLICY:	<u>\$150</u>	(\$9,077)
65. NET INCOME/LOSS:	\$40,610	\$10,491
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66. NUMBER OF POLICIES ISSUED:	238	965
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10136141	10750594
2. AGENCY NAME:	COVENANT TITLE CO	CRANE COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 636	PO BOX 686
4. AGENCY CITY, STATE, ZIP:	BOOKER, TX 79005-0636	CRANE, TX 79731
INCOME		
INCOME	\$207.007	\$40,400
5. TITLE PREMIUMS:	\$307,207	\$46,489
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$261,126 \$48,503	\$39,515
8. EXAMINATION EVIDENCE FEES:	\$18,592 \$887	\$5,036
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$7,802	\$0 \$650
11. RECORDING FEES:	\$7,502 \$547	\$4,634
12. RESTRICTIONS:	\$0	\$273
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$4,190	\$2,432
15. TELEPHONE & FACSIMILE:	\$0	\$60
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$77	\$0
18. TOTAL TITLE:	\$293,371	\$52,600
19. TOTAL ESCROW:	\$36,754	\$14,586
20. TOTAL NON-POLICY:	\$197,577	\$68,936
21. TOTAL INCOME:	\$527,702	\$136,122
ZII TOTAL INGOME.	Ψ021,102	Ψ100,122
EXPENSES		
22. SALARIES-EMPLOYEES:	\$118,242	\$22,544
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	·	
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$27.763	\$0 \$0
	\$27,762 \$0	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	•	·
26. E/E-OTHER AGENTS/UW:	\$1,453	\$0
27. E/E-ATTORNEYS & OTHERS:	\$89 \$35	\$0 \$0
28. C/F-OTHER AGENTS/UW:	•	·
29. C/F-ATTORNEYS & OTHERS:	\$0 \$7.755	\$0 \$0
30. RENT:	\$7,755	·
31. UTILITIES:	\$0 \$4.504	\$985
32. ACCOUNTING & AUDITING:	\$1,584 \$2,637	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$2,637 \$779	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$778 \$3,713	**
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,713 \$0	\$3,496 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,956	\$2,469
39. POSTAGE & FREIGHT:	\$7,956 \$719	\$531
40. COURIER/OVERNIGHT:	\$3,856	\$2,126
41. TELEPHONE & FAX:	\$593	\$1,026
42. PRINTING/PHOTOCOPYING:	\$2,705	\$65
43. OFFICE SUPPLIES:	\$1,634	\$1,876
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$117	\$192
48. BAD DEBTS:	(\$153)	\$0
49. LOSS & LOSS ADJUSTMENT:	(ψ100) \$0	\$0
50. TAX CERTIFICATES PAID:	\$8,264	\$1,400
51. RECORDING FEES PAID:	\$583	\$4,634
52. PLANT LEASE/UPDATES:	\$0	\$3,122
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$414	\$0
56. TRADE ASSOCIATION FEES:	\$384	\$0
57. OTHER EXPENSES:	\$1,756	\$4,064
58. TOTAL TITLE:	\$186,877	\$48,530
59. TOTAL ESCROW:	\$21,623	\$20,020
60. TOTAL NON-POLICY ABSTRACT:	\$116,240	\$56,760
61. TOTAL EXPENSES:	\$324,740	\$125,310
on total Entities.	Ψ027,170	ψ123,310
62. INCOME/LOSS TITLE:	\$40¢ 404	64.070
	\$106,494 \$15,131	\$4,070 (\$5,434)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$15,131 \$81,337	(\$5,434) \$12,176
65. NET INCOME/LOSS:	<u>\$81,337</u> \$202,962	<u>\$12,176</u> \$10,812
	Ψ 2 02,002	ψ10,012
66. NUMBER OF POLICIES ISSUED:	1,073	102
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Ag	qе	ents	ì
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Independent Agents		
1. AGENCY NUMBER:	1505100	8997600
2. AGENCY NAME:	CROCKETT COUNTY ABSTRACT CO	CROSBY COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	PO DRAWER E	PO BOX 456
4. AGENCY CITY, STATE, ZIP:	OZONA, TX 76943	CROSBYTON, TX 79322
11100115		
INCOME	©440.404	COO 404
5. TITLE PREMIUMS:	\$142,101	\$82,461
6. % PREMIUM REMITTED:	15.00%	15.15%
7. RETAINED TITLE PREMIUMS:	\$120,786	\$69,969
8. EXAMINATION EVIDENCE FEES:	\$5,801	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$7,722
10. TAX CERTIFICATES:	\$168	\$1,560
11. RECORDING FEES:	\$1,152	\$6,923
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,580	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$254	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$131,741	\$86,174
19. TOTAL ESCROW:	\$20,500	\$0
20. TOTAL NON-POLICY:	\$43,999	<u>\$4,360</u>
21. TOTAL INCOME:	\$196,240	\$90,534
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EVDENCES		
EXPENSES	040.444	# 00.000
22. SALARIES-EMPLOYEES:	\$46,441	\$36,229
23. SALARIES-OWNERS/PARTNERS:	\$0	\$11,140
24. BENEFITS-EMPLOYEES:	\$12,778	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$660	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,831	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,397	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$5,128	\$982
32. ACCOUNTING & AUDITING:	\$2,202	\$1,125
33. ADVERTISING/PROMOTIONS:	\$259	\$170
34. EMPLOYEE TRAVEL, LODGING:	\$1,626	\$93
35. INSURANCE:	\$3,674	\$1,869
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$459	\$0
38. LICENSES, TAXES, & FEES:	\$1,253	\$394
39. POSTAGE & FREIGHT:	\$983	\$483
40. COURIER/OVERNIGHT:	\$4,395	\$0
41. TELEPHONE & FAX:	\$2,089	\$0 \$915
		\$855
42. PRINTING/PHOTOCOPYING:	\$2,663	
43. OFFICE SUPPLIES:	\$10,384	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$4,454	\$0
45. DEPRECIATION:	\$0	\$1,111
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,041	\$297
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$496	\$1,560
51. RECORDING FEES PAID:	\$1,228	\$6,923
52. PLANT LEASE/UPDATES:	\$0	\$917
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,720	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$41,741	\$0
58. TOTAL TITLE:	\$158,902	\$65,063
59. TOTAL ESCROW:	\$0	\$93
60. TOTAL NON-POLICY ABSTRACT:	\$76,704	\$14,912
61. TOTAL EXPENSES:	\$235,606	\$80,068
on total Entities.	Ψ203,000	Ψ00,000
62 INCOME/LOSS TITLE	(607.404)	604.444
62. INCOME/LOSS TITLE:	(\$27,161)	\$21,111
63. INCOME/LOSS ESCROW:	\$20,500	(\$93)
64. INCOME/LOSS NON-POLICY:	(\$32,705)	(\$10,552)
65. NET INCOME/LOSS:	(\$39,366)	\$10,466
CC NUMBER OF BOULDIES 1991/55	207	2.2
66. NUMBER OF POLICIES ISSUED:	307	242
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	8936335	10706072
2. AGENCY NAME:	CROSSROADS ABSTRACT & TITLE CO INC	DALHART ABSTRACT CO LP
3. AGENCY ADDRESS:	PO BOX 2449	501 DENROCK AVE
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77902-2449	DALHART, TX 79022
MOOME		
INCOME	¢4 574 044	¢505.720
5. TITLE PREMIUMS:	\$1,571,041	\$505,739
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,335,385	\$429,879
8. EXAMINATION EVIDENCE FEES:	\$58,052	\$6,089
9. FEES RECEIVED FOR CLOSING:	\$4,778	\$0
10. TAX CERTIFICATES:	\$16,513	\$43
11. RECORDING FEES:	\$6,066	\$3,279
12. RESTRICTIONS:	\$2,047	\$0
13. INSPECTION FEES:	\$200	\$0
14. COURIER/OVERNIGHT:	\$6,246	\$3,146
15. TELEPHONE & FACSIMILE:	\$48	\$53
16. INTEREST INCOME:	\$0	\$273
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,429,335	\$442,762
19. TOTAL ESCROW:	\$122,848	\$17,263
20. TOTAL NON-POLICY:	\$29,853	\$8,466
21. TOTAL INCOME:	\$1,582,036	\$468,491
ZI. TOTAL INCOME.	ψ1,302,030	ψ+00,+31
EXPENSES	_	
22. SALARIES-EMPLOYEES:	\$244,175	\$109,757
23. SALARIES-OWNERS/PARTNERS:	\$223,703	\$0
24. BENEFITS-EMPLOYEES:	\$61,075	\$1,374
25. BENEFITS-OWNERS/PARTNERS:	\$54,161	\$0
26. E/E-OTHER AGENTS/UW:	\$10,755	\$17,919
27. E/E-ATTORNEYS & OTHERS:	\$109,727	\$50,372
28. C/F-OTHER AGENTS/UW:	\$22,675	\$0
29. C/F-ATTORNEYS & OTHERS:	\$166,853	\$0
30. RENT:	\$44,306	\$19,320
31. UTILITIES:	\$12,656	\$0
32. ACCOUNTING & AUDITING:	\$12,139	\$5,396
33. ADVERTISING/PROMOTIONS:	\$63,589	\$9,689
34. EMPLOYEE TRAVEL, LODGING:		\$7.009 \$7.15
· · · · · · · · · · · · · · · · · · ·	\$21,593 \$46,887	•
35. INSURANCE:	\$16,887	\$7,750
36. INTEREST EXPENSE:	\$25,048	\$0
37. LEGAL EXPENSE:	\$857	\$0
38. LICENSES, TAXES, & FEES:	\$221	\$1,272
39. POSTAGE & FREIGHT:	\$3,373	\$1,415
40. COURIER/OVERNIGHT:	\$7,237	\$5,543
41. TELEPHONE & FAX:	\$13,188	\$6,989
42. PRINTING/PHOTOCOPYING:	\$18,372	\$0
43. OFFICE SUPPLIES:	\$23,243	\$11,326
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,075
45. DEPRECIATION:	\$30,137	\$27,693
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$19,853	\$2,534
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,592	\$4,187
51. RECORDING FEES PAID:	\$9,670	\$4,340
52. PLANT LEASE/UPDATES:	\$3,973	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$7,820	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$7,820 \$0	\$0 \$0
57. OTHER EXPENSES:		•
	\$49,382 \$4,304,300	\$13,123 \$204,700
58. TOTAL TITLE:	\$1,294,260	\$304,789
59. TOTAL ESCROW:	\$50,124	\$13,449
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,836</u>	\$4,480
61. TOTAL EXPENSES:	\$1,364,220	\$322,718
62. INCOME/LOSS TITLE:	\$135,075	\$137,973
63. INCOME/LOSS ESCROW:	\$72,724	\$3,814
64. INCOME/LOSS NON-POLICY:	\$10,017	\$3,986
65. NET INCOME/LOSS:	\$217,816	\$145,773
	,,	¥,- •
66. NUMBER OF POLICIES ISSUED:	5,333	897
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11030692	11282270
2. AGENCY NAME:	DEL NORTE TITLE CO LLC	DEL RIO TITLE CO
3. AGENCY ADDRESS:	320 TEXAS	300 E LOSOYA ST
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79901	DEL RIO, TX 78840
INCOME		
5. TITLE PREMIUMS:	\$1,686,659	\$396,918
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,433,662	\$337,380
8. EXAMINATION EVIDENCE FEES:	\$0	\$16,981
9. FEES RECEIVED FOR CLOSING:	\$87,910	\$5,340
10. TAX CERTIFICATES:	\$57,073	\$8,766
11. RECORDING FEES:	\$101,261	\$26,564
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$300
14. COURIER/OVERNIGHT:	\$32.646	\$10,901
15. TELEPHONE & FACSIMILE:	\$67	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,577	\$0
18. TOTAL TITLE:	\$1,714,196	\$406,232
19. TOTAL ESCROW:	\$293,334	\$100,119
20. TOTAL NON-POLICY:	\$9,678	\$15,838
21. TOTAL INCOME:	\$2,017,208	\$522,189
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$656,067	\$176,713
23. SALARIES-OWNERS/PARTNERS:	\$030,007 \$0	\$56,940
24. BENEFITS-EMPLOYEES:	\$94,753	\$30,940 \$7,175
25. BENEFITS-OWNERS/PARTNERS:	\$94,733 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$475,409	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$2,533
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$102,752	\$7,488
31. UTILITIES:	\$12,287	\$4,403
32. ACCOUNTING & AUDITING:	\$9,990	\$2,947
33. ADVERTISING/PROMOTIONS:	\$66,325	\$10,768
34. EMPLOYEE TRAVEL, LODGING:	\$11,290	\$2,617
35. INSURANCE:	\$14,939	\$7,135
36. INTEREST EXPENSE:	\$0	\$39,329
37. LEGAL EXPENSE:	\$1,072	\$0
38. LICENSES, TAXES, & FEES:	\$8,796	\$2,508
39. POSTAGE & FREIGHT:	\$3,620	\$1,626
40. COURIER/OVERNIGHT:	\$30,229	\$11,696
41. TELEPHONE & FAX:	\$44.421	\$4,390
42. PRINTING/PHOTOCOPYING:	\$8,307	\$63
43. OFFICE SUPPLIES:	\$22,134	\$12,573
44. EQUIPMENT/VEHICLE LEASE:	\$14,619	\$4,707
45. DEPRECIATION:	\$39,081	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,275	\$522
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$51,669	\$9,826
51. RECORDING FEES PAID:	\$91,842	\$28,399
52. PLANT LEASE/UPDATES:	\$0	\$7,323
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$694	\$847
56. TRADE ASSOCIATION FEES:	\$476	\$403
57. OTHER EXPENSES:	\$21,886	\$13,321
58. TOTAL TITLE:	\$1,788,933	\$416,252
59. TOTAL ESCROW:	\$206,038	\$92,488
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,435</u>	<u>\$13,795</u>
61. TOTAL EXPENSES:	\$2,001,406	\$522,535
62. INCOME/LOSS TITLE:	(\$74,737)	(\$10,020)
63. INCOME/LOSS ESCROW:	\$87,296	\$7,631
64. INCOME/LOSS NON-POLICY:	\$3,243	\$2,043
65. NET INCOME/LOSS:	\$15,801	(\$346)
66. NUMBER OF POLICIES ISSUED:	4,133	649
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505939	1505961
2. AGENCY NAME:	DELTA COUNTY TITLE & ABSTRACT CO	DENTON COUNTY TITLE CO
3. AGENCY ADDRESS:	PO BOX 127	406 S CARROLL BLVD
4. AGENCY CITY, STATE, ZIP:	COOPER, TX 75432-0127	DENTON, TX 76201
INCOME		
INCOME	223 202	Ф 77 0 004
5. TITLE PREMIUMS:	\$98,666	\$770,224
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$83,866	\$654,690
8. EXAMINATION EVIDENCE FEES:	\$0	\$11,341
9. FEES RECEIVED FOR CLOSING:	\$0 \$2.700	\$23,721
10. TAX CERTIFICATES:	\$3,796	\$16,670
11. RECORDING FEES:	\$9,012	\$52,910
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$25,079
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$21,870
16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$0 \$00.074	\$0
18. TOTAL TITLE:	\$96,674	\$806,281
19. TOTAL ESCROW:	\$0	\$191,253
20. TOTAL NON-POLICY:	<u>\$0</u>	\$10,340
21. TOTAL INCOME:	\$96,674	\$1,007,874
EXPENSES		
22. SALARIES-EMPLOYEES:	\$55,850	\$332,735
23. SALARIES-OWNERS/PARTNERS:	\$0	\$39,949
24. BENEFITS-EMPLOYEES:	\$0	\$66,738
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,049
26. E/E-OTHER AGENTS/UW:	\$523	\$7,764
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,288	\$803
29. C/F-ATTORNEYS & OTHERS:	\$1,501	\$24,766
30. RENT:	\$3,094	\$52,337
31. UTILITIES:	\$2,035	\$7,914
32. ACCOUNTING & AUDITING:	\$1,425	\$4,120
33. ADVERTISING/PROMOTIONS:	\$1,450	\$914
34. EMPLOYEE TRAVEL, LODGING:	\$617	\$339
35. INSURANCE:	\$2,879	\$2,840
36. INTEREST EXPENSE:	\$0	\$56
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$817	\$1,181
39. POSTAGE & FREIGHT:	\$1,006	\$1,800
40. COURIER/OVERNIGHT:	\$1,822	\$16,216
41. TELEPHONE & FAX:	\$2,991	\$17,496
42. PRINTING/PHOTOCOPYING:	\$0	\$2,006
43. OFFICE SUPPLIES:	\$344	\$24,354
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$22,922
45. DEPRECIATION:	\$0	\$4,671
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$150	\$2,634
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,796	\$16,670
51. RECORDING FEES PAID:	\$9,012	\$52,910
52. PLANT LEASE/UPDATES:	\$0	\$28,887
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$304
56. TRADE ASSOCIATION FEES:	\$0	\$1,400
57. OTHER EXPENSES:	\$1,842	\$9,169
58. TOTAL TITLE:	\$92,442	\$747,944
59. TOTAL ESCROW:	\$0	\$157,484
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u> \$14,719</u>
61. TOTAL EXPENSES:	\$92,442	\$920,147
62. INCOME/LOSS TITLE:	\$4,232	\$58,337
63. INCOME/LOSS ESCROW:	\$0	\$33,769
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$4,379)
65. NET INCOME/LOSS:	\$4,232	\$87,727
66. NUMBER OF POLICIES ISSUED:	282	870
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10199460	10299786
2. AGENCY NAME:	DEWITT COUNTY ABSTRACT CO	DHI TITLE OF CENTRAL TEXAS
3. AGENCY ADDRESS:	PO BOX 304	12554 RIATA VISTA CIRCLE
4. AGENCY CITY, STATE, ZIP:	CUERO, TX 77954	AUSTIN, TX 78727
NOOME		
INCOME 5. TITLE PREMIUMS:	\$26E 6E0	¢0.180.013
	\$365,659 15.00%	\$9,189,013
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:		15.00%
	\$310,810	\$7,810,661
8. EXAMINATION EVIDENCE FEES:	\$11,672	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,003	\$2,232,827
10. TAX CERTIFICATES:	\$7,070	\$203,242
11. RECORDING FEES:	\$6,356	\$558,840
12. RESTRICTIONS:	\$0	\$53,443
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,918	\$282,868
15. TELEPHONE & FACSIMILE:	\$265	\$0
16. INTEREST INCOME:	\$24	\$0
17. OTHER INCOME:	\$919	\$6,391
18. TOTAL TITLE:	\$343,037	\$11,148,272
19. TOTAL ESCROW:	\$52,250	\$1,138,824
20. TOTAL NON-POLICY:	<u>\$22,340</u>	<u>\$0</u>
21. TOTAL INCOME:	\$417,627	\$12,287,096
EXPENSES		
22. SALARIES-EMPLOYEES:	\$72,766	\$3,223,999
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$5,519	\$1,145,487
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,151	\$393,242
27. E/E-ATTORNEYS & OTHERS:	\$71,788	\$0
28. C/F-OTHER AGENTS/UW:	\$14,109	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$10,320	\$378,851
31. UTILITIES:	\$2,592	\$0
32. ACCOUNTING & AUDITING:	\$473	\$5,291
33. ADVERTISING/PROMOTIONS:	\$151	\$29,640
34. EMPLOYEE TRAVEL, LODGING:	\$80	\$93,889
35. INSURANCE:	\$1,118	\$15,069
36. INTEREST EXPENSE:	\$5,940	\$0
37. LEGAL EXPENSE:	\$0	\$587
38. LICENSES, TAXES, & FEES:	\$830	\$5,231
39. POSTAGE & FREIGHT:	\$900	\$30,588
40. COURIER/OVERNIGHT:	\$1.947	\$30,388 \$176,187
41. TELEPHONE & FAX:	\$2,061	\$80.199
42. PRINTING/PHOTOCOPYING:	· ·	\$112,417
	\$0 \$3.044	• • •
43. OFFICE SUPPLIES:	\$3,044	\$164,059
44. EQUIPMENT/VEHICLE LEASE:	\$0 *°°	\$70,299
45. DEPRECIATION:	\$0	\$145,277
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$36	\$15,399
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$6.570	\$0 \$227.204
50. TAX CERTIFICATES PAID:	\$6,570 \$5,407	\$237,384
51. RECORDING FEES PAID:	\$5,467	\$564,668 \$245,550
52. PLANT LEASE/UPDATES:	\$0	\$215,552
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,138	\$895,539
58. TOTAL TITLE:	\$210,000	\$7,998,854
59. TOTAL ESCROW:	\$15,784	\$776,312
60. TOTAL NON-POLICY ABSTRACT:	<u>\$3,184</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$228,968	\$8,775,166
62. INCOME/LOSS TITLE:	\$133,037	\$3,149,418
63. INCOME/LOSS ESCROW:	\$36,467	\$362,512
64. INCOME/LOSS NON-POLICY:	<u>\$19,156</u>	\$0
65. NET INCOME/LOSS:	\$188,659	\$3,511,930
66. NUMBER OF POLICIES ISSUED:	994	30,501
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I KOW UNDERWRITER:	U	0

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

8474416 **DHI TITLE OF TEXAS** 4500 MERCANTILE PLAZA DR RM 108 **FT WORTH, TX 76137**

1500463 DIMMIT COUNTY LAND TITLE CO 412 PENA ST CARRIZO SPRINGS, TX 78834

\$4,432

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\$6,853,066	\$35,016
15.00%	15.00%
\$5,825,106	\$29,764
\$0	\$1,656
\$0	\$3,042
\$144,548	\$284
\$336,018	\$2,684
\$0	\$1,343
\$0	\$0
\$86,462	\$550
\$0	\$419
\$0	\$0
\$0	\$0
\$6,392,134	\$39,742
\$755,930	\$6,840
\$0	\$6,696
\$7,148,064	\$53,278
	15.00% \$5,825,106 \$0 \$0 \$144,548 \$336,018 \$0 \$0 \$0 \$86,462 \$0 \$0 \$0 \$0 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1

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65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

PENSES		
22. SALARIES-EMPLOYEES:	\$1,715,592	\$17,303
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$187,378	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$262,853	\$261
27. E/E-ATTORNEYS & OTHERS:	\$0	\$912
28. C/F-OTHER AGENTS/UW:	\$0	\$1,322
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$66,632	\$0
31. UTILITIES:	\$0	\$6,467
32. ACCOUNTING & AUDITING:	\$4,000	\$456
33. ADVERTISING/PROMOTIONS:	\$19,010	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$40,140	\$0
35. INSURANCE:	\$8,367	\$928
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,040	\$741
39. POSTAGE & FREIGHT:	\$6,913	\$556
40. COURIER/OVERNIGHT:	\$97,718	\$0
41. TELEPHONE & FAX:	\$28,191	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$1,455
43. OFFICE SUPPLIES:	\$76,927	\$1,615
44. EQUIPMENT/VEHICLE LEASE:	\$71,926	\$1,013
45. DEPRECIATION:	\$104,148	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,432	\$12
48. BAD DEBTS:	\$0	\$1,076
49. LOSS & LOSS ADJUSTMENT:	\$0	\$259
50. TAX CERTIFICATES PAID:	\$179,647	\$284
51. RECORDING FEES PAID:	\$322,133	\$2,992
52. PLANT LEASE/UPDATES:	\$133,336	\$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:	\$579,356	\$1,084
58. TOTAL TITLE:	\$3,914,740	\$38,736
59. TOTAL ESCROW:	\$366,009	\$5,055
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$5,055</u>
61. TOTAL EXPENSES:	\$4,280,749	\$48,846
62. INCOME/LOSS TITLE:	\$2,477,394	\$1,006
63. INCOME/LOSS ESCROW:	\$389,921	\$1,785
64. INCOME/LOSS NON-POLICY:	\$0	\$1,641

\$2,867,315

22,851

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Independent Agents		
1. AGENCY NUMBER:	1506010	1505537
2. AGENCY NAME:	DON ROBERTS ABSTRACT & TITLE CO	DULANEY ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 936	318 N FIRST ST
4. AGENCY CITY, STATE, ZIP:	QUITMAN, TX 75783	HASKELL, TX 79521
NICOME		
INCOME	#750.050	000 407
5. TITLE PREMIUMS:	\$750,659	\$98,187
6. % PREMIUM REMITTED:	15.00%	14.60%
7. RETAINED TITLE PREMIUMS:	\$638,060	\$83,847
8. EXAMINATION EVIDENCE FEES:	\$398	\$0
9. FEES RECEIVED FOR CLOSING:	\$31,531	\$0
10. TAX CERTIFICATES:	\$15,180	\$190
11. RECORDING FEES:	\$42,583	\$110
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$294	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$463	\$0
17. OTHER INCOME:	\$156	\$300
18. TOTAL TITLE:	\$728,815	\$84,447
19. TOTAL ESCROW:	\$139,078	\$0
20. TOTAL NON-POLICY:	\$10,863	<u>\$456</u>
21. TOTAL INCOME:	\$878,756	\$84,903
EXPENSES		
22. SALARIES-EMPLOYEES:	\$138,387	\$26,700
23. SALARIES-OWNERS/PARTNERS:	\$104,504	\$20,000
24. BENEFITS-EMPLOYEES:	\$37,769	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$6,999	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$99,000	\$0
28. C/F-OTHER AGENTS/UW:		\$0
	\$36,443	·
29. C/F-ATTORNEYS & OTHERS:	\$17,186	\$0
30. RENT:	\$4,562	\$0
31. UTILITIES:	\$7,927	\$1,748
32. ACCOUNTING & AUDITING:	\$8,958	\$1,000
33. ADVERTISING/PROMOTIONS:	\$4,626	\$1,865
34. EMPLOYEE TRAVEL, LODGING:	\$1,232	\$5,506
35. INSURANCE:	\$5,054	\$2,052
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$4,965
38. LICENSES, TAXES, & FEES:	\$3,860	\$0
39. POSTAGE & FREIGHT:	\$3,883	\$203
40. COURIER/OVERNIGHT:	\$5,472	\$0
41. TELEPHONE & FAX:	\$8,457	\$0
42. PRINTING/PHOTOCOPYING:	\$0, 40 7	\$0
43. OFFICE SUPPLIES:	\$13,892	\$6,271
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$9,953	\$436
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,768	\$1,096
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$16,201	\$190
51. RECORDING FEES PAID:	\$41,436	\$110
52. PLANT LEASE/UPDATES:	\$180,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$311	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$25,531	\$1,366
58. TOTAL TITLE:	\$783,411	\$73,508
59. TOTAL ESCROW:	\$73,993	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$5,749	\$0
61. TOTAL EXPENSES:	\$863,153	\$73,508
62. INCOME/LOSS TITLE:	(\$54,596)	\$10,939
63. INCOME/LOSS ESCROW:	\$65,085	\$0
64. INCOME/LOSS NON-POLICY:	\$5,11 <u>4</u>	\$4 <u>56</u>
65. NET INCOME/LOSS:	\$15,603	\$11,395
	*,	¥ : -,,
66. NUMBER OF POLICIES ISSUED:	1,224	157
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11602346	10259807
2. AGENCY NAME:	EAGLE TITLE CO	EAGLE TITLE OF PALO PINTO CNTY INC
3. AGENCY ADDRESS:	1307 SECOND ST STE C	404 N FM 2353
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	GRAFORD, TX 76449
	·	
INCOME		
5. TITLE PREMIUMS:	\$35,002	\$363,788
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$29,752	\$309,220
8. EXAMINATION EVIDENCE FEES:	\$0	\$22,208
9. FEES RECEIVED FOR CLOSING:	\$5,969	\$2,552
10. TAX CERTIFICATES:	\$959	\$2,822
11. RECORDING FEES:	\$3.410	\$14,339
12. RESTRICTIONS:	\$179	\$1,604
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,455	\$3,796
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$324
17. OTHER INCOME:	•	\$0 \$0
	\$500 \$40,004	
18. TOTAL TITLE:	\$42,224	\$356,865
19. TOTAL ESCROW:	\$5,850	\$60,835
20. TOTAL NON-POLICY:	\$800	\$1,300
21. TOTAL INCOME:	\$48,874	\$419,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$45,517	\$124,749
23. SALARIES-OWNERS/PARTNERS:	\$0	\$14,322
24. BENEFITS-EMPLOYEES:	\$11,384	\$23,848
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,963
26. E/E-OTHER AGENTS/UW:	\$11.607	\$22,193
27. E/E-ATTORNEYS & OTHERS:	* /	\$22,193 \$818
	\$0	·
28. C/F-OTHER AGENTS/UW:	\$0	\$2,281
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,091
30. RENT:	\$14,688	\$12,240
31. UTILITIES:	\$971	\$1,663
32. ACCOUNTING & AUDITING:	\$0	\$2,125
33. ADVERTISING/PROMOTIONS:	\$3,977	\$1,776
34. EMPLOYEE TRAVEL, LODGING:	\$822	\$8,635
35. INSURANCE:	\$0	\$4,083
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$389	\$1,207
39. POSTAGE & FREIGHT:	\$690	\$1,857
40. COURIER/OVERNIGHT:	\$1.546	\$2.076
41. TELEPHONE & FAX:	\$3,363	\$3,349
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:		. ,
	\$914	\$0
43. OFFICE SUPPLIES:	\$4,639	\$4,512
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$9,490
45. DEPRECIATION:	\$0	\$1,091
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$855	\$1,121
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$278
50. TAX CERTIFICATES PAID:	\$395	\$3,118
51. RECORDING FEES PAID:	\$3,091	\$18,015
52. PLANT LEASE/UPDATES:	\$4,944	\$4,845
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$526
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,277	\$9,577
58. TOTAL TITLE:	\$114,069	\$288,849
59. TOTAL ESCROW:	\$13,322	\$38,984
60. TOTAL NON-POLICY ABSTRACT:	\$1,814	\$0
61. TOTAL EXPENSES:	\$129,205	\$327,833
62. INCOME/LOSS TITLE:	(\$71,845)	\$68,016
63. INCOME/LOSS ESCROW:	(\$7,472)	\$21,851
64. INCOME/LOSS NON-POLICY:	(\$1,014)	\$1,300
65. NET INCOME/LOSS:	(\$80,331)	\$91,167
66. NUMBER OF POLICIES ISSUED:	181	443
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9028360	1505115
2. AGENCY NAME:	EAST TEXAS LAND TITLE COINC	EASTEX TITLE CO INC
3. AGENCY ADDRESS:	214 E COLLEGE	241 HWY 150
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	COLDSPRING, TX 77331
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INCOME		
5. TITLE PREMIUMS:	\$342,146	\$545,272
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$290,824	\$463,481
8. EXAMINATION EVIDENCE FEES:	\$9,359	\$80,543
9. FEES RECEIVED FOR CLOSING:	\$4,511	\$6,350
10. TAX CERTIFICATES:	\$8,965	\$13,200
11. RECORDING FEES:	\$284	\$47,074
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,616	\$7,772
15. TELEPHONE & FACSIMILE:	\$30	\$3
16. INTEREST INCOME:	\$21	\$0
17. OTHER INCOME:	<u>\$258</u>	\$4,720
18. TOTAL TITLE:	\$316,868	\$623,144
19. TOTAL ESCROW:	\$59,085	\$131,409
20. TOTAL NON-POLICY:	\$27,234	\$3,834
21. TOTAL INCOME:	\$403.187	\$758,388
21. TOTAL INCOME.	\$ 4 03,187	φ <i>1</i> 30,300
EXPENSES		
22. SALARIES-EMPLOYEES:	\$151,980	\$281,882
23. SALARIES-OWNERS/PARTNERS:	\$28,293	\$31,365
24. BENEFITS-EMPLOYEES:	\$46,572	\$41,622
25. BENEFITS-OWNERS/PARTNERS:	\$2,660	\$27,731
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$748	\$0
28. C/F-OTHER AGENTS/UW:	\$10.642	\$34,738
29. C/F-ATTORNEYS & OTHERS:	\$1,443	\$0 \$0
30. RENT:	\$20,599	\$29
31. UTILITIES:	\$8,314	\$6,758
32. ACCOUNTING & AUDITING:	\$6,665	\$2,222
33. ADVERTISING/PROMOTIONS:	\$7,240	\$2,857
34. EMPLOYEE TRAVEL, LODGING:	\$1,500	\$2,094
35. INSURANCE:	\$6,316	\$6,059
36. INTEREST EXPENSE:	\$3,211	\$0
37. LEGAL EXPENSE:	\$196	\$0
38. LICENSES, TAXES, & FEES:	\$2,843	\$2,274
39. POSTAGE & FREIGHT:	\$6,155	\$1,770
40. COURIER/OVERNIGHT:	\$1,548	\$7,852
41. TELEPHONE & FAX:	\$7.286	\$11,502
42. PRINTING/PHOTOCOPYING:	\$0	\$11,396
43. OFFICE SUPPLIES:	\$9,593	\$17,192
44. EQUIPMENT/VEHICLE LEASE:		\$17,192
	\$8,426	·
45. DEPRECIATION:	\$3,135	\$17,424
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,311	\$164
48. BAD DEBTS:	\$0	\$15
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,527	\$14,752
51. RECORDING FEES PAID:	\$1,920	\$49,549
52. PLANT LEASE/UPDATES:	\$0	\$10,121
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$952	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,419
56. TRADE ASSOCIATION FEES:	\$0	\$804
57. OTHER EXPENSES:	\$11,688	\$20,167
58. TOTAL TITLE:	\$363,763	\$603,758
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59. TOTAL ESCROW:	\$65,368	\$109,248
60. TOTAL NON-POLICY ABSTRACT:	<u>\$28,784</u>	\$6,039
61. TOTAL EXPENSES:	\$457,915	\$719,046
62. INCOME/LOSS TITLE:	(\$46,895)	\$19,386
63. INCOME/LOSS ESCROW:	(\$6,283)	\$22,161
64. INCOME/LOSS NON-POLICY:	(\$1,550)	(\$2,205)
65. NET INCOME/LOSS:	(\$54,728)	\$39,342
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66. NUMBER OF POLICIES ISSUED:	408	1,694
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11025944	1505104
2. AGENCY NAME:	EASTLAND TITLE CO	ECTOR COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	69 W FRANKLIN	BOX 592
4. AGENCY CITY, STATE, ZIP:	HILLSBORO, TX 76645	ODESSA, TX 79760
INCOME		•
5. TITLE PREMIUMS:	\$273,150	\$1,540,433
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$232,178	\$1,309,368
8. EXAMINATION EVIDENCE FEES:	\$46,084	\$74,629
9. FEES RECEIVED FOR CLOSING:	\$5,475	\$47,025
10. TAX CERTIFICATES:	\$18,090	\$39,644
11. RECORDING FEES:	\$6,348	\$79,099
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$397	\$0
14. COURIER/OVERNIGHT:	\$4,781	\$32,459
15. TELEPHONE & FACSIMILE:	\$2,204	\$116
16. INTEREST INCOME:	\$0	\$2,832
17. OTHER INCOME:	\$0	\$13,671
18. TOTAL TITLE:	\$315,557	\$1,598,843
19. TOTAL ESCROW:	\$70,053	\$170,556
20. TOTAL ESCROW:	\$30,728	\$65.947
	\$30,726 \$416.338	
21. TOTAL INCOME:	\$410,330	\$1,835,346
EXPENSES		
22. SALARIES-EMPLOYEES:	\$95,871	\$321,297
23. SALARIES-OWNERS/PARTNERS:	\$0	\$309,251
24. BENEFITS-EMPLOYEES:	\$16,898	\$79,684
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$80,807
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$405,691
28. C/F-OTHER AGENTS/UW:	\$13,524	\$37,958
29. C/F-ATTORNEYS & OTHERS:	\$8.834	\$1,842
30. RENT:	\$0,53 4 \$0	\$5,892
31. UTILITIES:	\$5,235	\$11,356
32. ACCOUNTING & AUDITING:	\$3,233 \$1,380	
		\$10,983
33. ADVERTISING/PROMOTIONS:	\$1,330	\$20,084
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$558
35. INSURANCE:	\$6,201	\$17,466
36. INTEREST EXPENSE:	\$0	\$1,403
37. LEGAL EXPENSE:	\$0	\$20,880
38. LICENSES, TAXES, & FEES:	\$337	\$12,806
39. POSTAGE & FREIGHT:	\$1,335	\$3,932
40. COURIER/OVERNIGHT:	\$3,812	\$25,077
41. TELEPHONE & FAX:	\$5,074	\$28,162
42. PRINTING/PHOTOCOPYING:	\$396	\$5,336
43. OFFICE SUPPLIES:	\$7,512	\$100,421
44. EQUIPMENT/VEHICLE LEASE:	\$4,297	\$31,629
45. DEPRECIATION:	\$770	\$61,059
46. DIRECTORS FEES:	\$0	\$5,220
47. DUES, BOARDS & ASSOCIATIONS:	\$2,100	\$15,520
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,388
50. TAX CERTIFICATES PAID:	\$20,352	\$63.580
51. RECORDING FEES PAID:	\$5,757	\$70,739
52. PLANT LEASE/UPDATES:	\$541	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2.981	•
	• •	\$1,927
56. TRADE ASSOCIATION FEES:	\$0	\$2,829
57. OTHER EXPENSES:	\$22,993	\$20,936
58. TOTAL TITLE:	\$227,530	\$1,780,713
59. TOTAL ESCROW:	\$65,173	\$123,335
60. TOTAL NON-POLICY ABSTRACT:	<u>\$12,457</u>	<u>\$54,061</u>
61. TOTAL EXPENSES:	\$305,160	\$1,958,109
62. INCOME/LOSS TITLE:	\$88,027	(\$181,870)
63. INCOME/LOSS ESCROW:	\$4,880	\$47,221
64. INCOME/LOSS NON-POLICY:	\$18,27 <u>1</u>	\$11,88 <u>6</u>
65. NET INCOME/LOSS:	\$111,178	(\$122,763)
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66. NUMBER OF POLICIES ISSUED:	939	4,411
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11091684	1505927
2. AGENCY NAME:	EDWARDS ABSTRACT & TITLE CO	EL PASO TITLE CO
3. AGENCY ADDRESS:	208 W CANO	610 N MESA ST
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78539	EL PASO, TX 79901
INCOME		
INCOME	¢5 204 224	¢402.222
5. TITLE PREMIUMS:	\$5,301,321	\$193,222
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,506,122	\$164,239
8. EXAMINATION EVIDENCE FEES:	\$212,632	\$65,797
9. FEES RECEIVED FOR CLOSING:	\$187,943	\$0
10. TAX CERTIFICATES:	\$208,888	\$3,110
11. RECORDING FEES:	\$330,749	\$14,557
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$2,350	\$0
14. COURIER/OVERNIGHT:	\$51,287	\$4,001
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$12,144	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$5,512,114	\$251,704
19. TOTAL ESCROW:	\$1,372,806	\$22,505
20. TOTAL NON-POLICY:	<u>\$200,646</u>	<u>\$0</u>
21. TOTAL INCOME:	\$7,085,567	\$274,209
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,090,154	\$42,996
23. SALARIES-OWNERS/PARTNERS:	\$115,200	\$100,395
24. BENEFITS-EMPLOYEES:	\$420,479	\$3,289
25. BENEFITS-OWNERS/PARTNERS:	\$11,696	\$7,680
26. E/E-OTHER AGENTS/UW:	\$12,437	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$65,843	\$0
29. C/F-ATTORNEYS & OTHERS:	\$312,296	\$0
30. RENT:	\$242,150	\$16,551
31. UTILITIES:	\$40,683	\$5,398
32. ACCOUNTING & AUDITING:	\$12,483	\$1,587
33. ADVERTISING/PROMOTIONS:	\$46,396	\$1,444
34. EMPLOYEE TRAVEL, LODGING:	\$75,750	\$886
35. INSURANCE:	\$54,711	\$4,721
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$28,380	\$0
38. LICENSES, TAXES, & FEES:	\$20,296	\$4,324
39. POSTAGE & FREIGHT:	\$16,066	\$817
40. COURIER/OVERNIGHT:	\$46,193	\$5,924
41. TELEPHONE & FAX:	\$94,158	\$5,988
42. PRINTING/PHOTOCOPYING:	\$44,361	\$0
43. OFFICE SUPPLIES:	\$43,764	\$14,219
44. EQUIPMENT/VEHICLE LEASE:	\$30,374	\$8.382
45. DEPRECIATION:	\$100,969	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$16,152	\$956
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$21,401	\$0
50. TAX CERTIFICATES PAID:	\$208,888	\$3,455
51. RECORDING FEES PAID:	\$316,944	\$14,557
52. PLANT LEASE/UPDATES:	\$3,720	\$7,405
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$25,705	\$614
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$196,804	\$3,091
58. TOTAL TITLE:	\$4,714,454	\$254,679
59. TOTAL ESCROW:	\$700,925	\$19,431
60. TOTAL NON-POLICY ABSTRACT:	\$247,792	\$0
61. TOTAL EXPENSES:	\$5,663,171	\$274,110
VI. IVIAL LAI LINGLO.	ψ3,003,17 I	φ214,110
62. INCOME/LOSS TITLE:	\$797,661	(\$2,975)
63. INCOME/LOSS TITLE:	• • •	
	\$671,882 (\$47,146)	\$3,074
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(<u>\$47,146)</u> \$1,422,396	<u>\$0</u> \$99
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66. NUMBER OF POLICIES ISSUED:	10,626	466
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11032879	1506423
2. AGENCY NAME:	ELLIOTT & WALDRON	ELLIOTT & WALDRON ABSTR & TITLE CANTON
3. AGENCY ADDRESS:	403 S OAK AVE	PO BOX 760
4. AGENCY CITY, STATE, ZIP:	MINERAL WELLS, TX 76067	CANTON, TX 75103
11100115		
INCOME	400= 4=0	A=00.004
5. TITLE PREMIUMS:	\$627,178	\$588,634
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$533,102 \$70,010	\$500,339
8. EXAMINATION EVIDENCE FEES:	\$79,919	\$54,845
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$25,459	\$6,100 \$12.672
11. RECORDING FEES:	\$6,337 \$3,746	\$12,672 \$36,316
12. RESTRICTIONS:	\$3,740	\$30,310 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$150
14. COURIER/OVERNIGHT:	\$4,534	\$6,256
15. TELEPHONE & FACSIMILE:	\$11,771	\$176
16. INTEREST INCOME:	\$495	\$0
17. OTHER INCOME:	\$949	\$3,762
18. TOTAL TITLE:	\$666,312	\$620,616
19. TOTAL ESCROW:	\$54,192	\$124,148
20. TOTAL NON-POLICY:	\$62,377	\$0
21. TOTAL INCOME:	\$782,881	<u>*************************************</u>
ZI. TOTAL INCOME.	Ψ7 02,001	Ψ1
EXPENSES		
22. SALARIES-EMPLOYEES:	\$136,626	\$347,234
23. SALARIES-OWNERS/PARTNERS:	\$223,668	\$62,543
24. BENEFITS-EMPLOYEES:	\$28,952	\$35,612
25. BENEFITS-OWNERS/PARTNERS:	\$3,093	\$1,184
26. E/E-OTHER AGENTS/UW:	\$528	\$30,098
27. E/E-ATTORNEYS & OTHERS:	\$147,216	\$4,293
28. C/F-OTHER AGENTS/UW:	\$10,401	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,074	\$0
30. RENT:	\$26,873	\$24,900
31. UTILITIES:	\$0	\$5,257
32. ACCOUNTING & AUDITING:	\$1,750	\$2,533
33. ADVERTISING/PROMOTIONS:	\$8,008	\$4,101
34. EMPLOYEE TRAVEL, LODGING:	\$4,273	\$4,007
35. INSURANCE:	\$19,844	\$2,242
36. INTEREST EXPENSE:	\$110	\$0
37. LEGAL EXPENSE:	\$0	\$2,156
38. LICENSES, TAXES, & FEES:	\$1,432	\$1,293
39. POSTAGE & FREIGHT:	\$3,204	\$5,161
40. COURIER/OVERNIGHT:	\$3,253 \$3,25	\$9,370
41. TELEPHONE & FAX:	\$3,325 **703	\$11,552
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$793 \$9,148	\$3,553 \$20,720
44. EQUIPMENT/VEHICLE LEASE:	\$9,140	\$20,729 \$2,293
45. DEPRECIATION:	\$8,164	\$16,063
46. DIRECTORS FEES:	\$0	\$10,003
47. DUES, BOARDS & ASSOCIATIONS:	\$2,357	\$0 \$2,116
48. BAD DEBTS:	\$2,337 \$0	\$2,110
49. LOSS & LOSS ADJUSTMENT:	\$1.847	\$16,500
50. TAX CERTIFICATES PAID:	\$6,620	\$17,647
51. RECORDING FEES PAID:	\$3,860	\$35,834
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,152	\$1,063
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$31,875	\$38,416
58. TOTAL TITLE:	\$701,312	\$707,750
59. TOTAL ESCROW:	\$42,711	\$120,809
60. TOTAL NON-POLICY ABSTRACT:	<u>\$47,309</u>	\$0
61. TOTAL EXPENSES:	\$791,332	\$828,559
	· ·	
62 INCOME/LOSS TITLE	(605.000)	(607.404)
62. INCOME/LOSS TITLE:	(\$35,000) \$11,481	(\$87,134)
63. INCOME/LOSS ESCROW:	\$11,481 \$15,068	\$3,339
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$15,068 (\$9,451)	<u>\$0</u> (\$93.705)
03. NET INCUME/LU33:	(\$8,451)	(\$83,795)
00 NUMBER OF ROUGHT (2011)		
66. NUMBER OF POLICIES ISSUED:	1,457	2,408
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT **Independent Agents** 1. AGENCY NUMBER: 1506111 8471683 2. AGENCY NAME: **ELLIOTT & WALDRON ABSTR YOAKUM CNTY ELLIOTT & WALDRON ABSTRACT CO** 3. AGENCY ADDRESS: **630 COWBOY WAY** PO BOX 899 4. AGENCY CITY, STATE, ZIP: **KERMIT, TX 79745 PLAINS, TX 79355** INCOME 5. TITLE PREMIUMS: \$148,373 \$15,876 6. % PREMIUM REMITTED: 15.00% 15.00% 7. RETAINED TITLE PREMIUMS: \$126,117 \$13,495 8. EXAMINATION EVIDENCE FEES: \$14,031 \$487 9. FEES RECEIVED FOR CLOSING: \$0 \$2,428 10. TAX CERTIFICATES: \$90 11. RECORDING FEES: \$1,279 \$512 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$45 14. COURIER/OVERNIGHT: \$1,486 \$100 15. TELEPHONE & FACSIMILE: \$1,130 \$50 16. INTEREST INCOME: \$0 \$29 17. OTHER INCOME: \$656 \$14,763 **18. TOTAL TITLE:** \$147,172 19. TOTAL ESCROW: \$26,675 \$1,910 20. TOTAL NON-POLICY: \$74,804 \$11,882 21. TOTAL INCOME: \$248,651 \$28,555 **EXP**

\$0

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PENSES	• • • • • • • • • • • • • • • • • • • •	
22. SALARIES-EMPLOYEES:	\$20,041	\$0
23. SALARIES-OWNERS/PARTNERS:	\$59,545	\$1,025
24. BENEFITS-EMPLOYEES:	\$2,010 \$4,541	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$4,541 \$2.682	\$64 \$0
27. E/E-ATTORNEYS & OTHERS:	\$2,002	\$0 \$189
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,138	\$1,300
32. ACCOUNTING & AUDITING:	\$1,443	\$0
33. ADVERTISING/PROMOTIONS:	\$1,701	\$785
34. EMPLOYEE TRAVEL, LODGING:	\$7,750	\$375
35. INSURANCE:	\$12,756	\$390
36. INTEREST EXPENSE:	\$1,824	\$0
37. LEGAL EXPENSE:	\$163	\$0
38. LICENSES, TAXES, & FEES:	\$1,589	\$281
39. POSTAGE & FREIGHT:	\$829	\$100
40. COURIER/OVERNIGHT:	\$1,806	\$75
41. TELEPHONE & FAX:	\$2,559	\$780
42. PRINTING/PHOTOCOPYING:	\$0	\$234
43. OFFICE SUPPLIES:	\$6,115	\$572
44. EQUIPMENT/VEHICLE LEASE:	\$320	\$0
45. DEPRECIATION:	\$0	\$319
46. DIRECTORS FEES:	\$0 *0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1.451	\$50 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$1,451 \$1,635	\$0 \$0
50. TAX CERTIFICATES PAID:	\$3,464	\$80
51. RECORDING FEES PAID:	\$1,709	\$728 \$728
52. PLANT LEASE/UPDATES:	\$0	\$1,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$353	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,709	\$230
58. TOTAL TITLE:	\$142,308	\$8,577
59. TOTAL ESCROW:	\$23,832	\$3,334
60. TOTAL NON-POLICY ABSTRACT:	\$66,812	\$16,252
61. TOTAL EXPENSES:	\$232,952	\$28,163
62. INCOME/LOSS TITLE:	\$4,864	\$6,186
63. INCOME/LOSS ESCROW:	\$2,843	(\$1,424)
64. INCOME/LOSS NON-POLICY:	\$7,992	(\$4,370)
65. NET INCOME/LOSS:	\$15,699	\$392
OR NUMBER OF POLICIES 1991/59	201	
66. NUMBER OF POLICIES ISSUED:	384	69
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U
	63	

Independ	ent Agents
1. AGENCY NUMBE	R:
2. AGENCY NAME:	
3. AGENCY ADDRES	SS:
4. AGENCY CITY, ST	ΓΑΤΕ, ZIP:
NCOME	
5. TITLE PREMIUMS:	
6. % PREMIUM REMIT	TED:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

8999626 1505211 **ELLIOTT & WALDRON ABSTRACT PECOS ELLIOTT & WALDRON ABSTRACT CO** PO BOX 312 PECOS, TX 79772 **PO BOX 428** COLUMBUS, TX 78934

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ONE		
5. TITLE PREMIUMS:	\$503,788	\$57,242
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$428,220	\$48,656
8. EXAMINATION EVIDENCE FEES:	\$15,309	\$404
9. FEES RECEIVED FOR CLOSING:	\$4,213	\$0
10. TAX CERTIFICATES:	\$7,995	\$153
11. RECORDING FEES:	\$21,371	\$3,368
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,706	\$1,208
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,700	\$0
18. TOTAL TITLE:	\$482,514	\$53,789
19. TOTAL ESCROW:	\$43,154	\$16,200
20. TOTAL NON-POLICY:	\$9,500	\$338,927
21. TOTAL INCOME:	\$535,168	\$408,916

EXPENSES

PENSES		
22. SALARIES-EMPLOYEES:	\$6,364	\$5,173
23. SALARIES-OWNERS/PARTNERS:	\$350,874	\$18,372
24. BENEFITS-EMPLOYEES:	\$1,734	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$898
26. E/E-OTHER AGENTS/UW:	\$8,496	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$12,009	\$0
29. C/F-ATTORNEYS & OTHERS:	\$14,953	\$0
30. RENT:	\$0	\$987
31. UTILITIES:	\$4,803	\$483
32. ACCOUNTING & AUDITING:	\$7,487	\$0
33. ADVERTISING/PROMOTIONS:	\$2,748	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$631	\$76
35. INSURANCE:	\$1,274	\$338
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$180
38. LICENSES, TAXES, & FEES:	\$3,709	\$3,946
39. POSTAGE & FREIGHT:	\$3,115	\$103
40. COURIER/OVERNIGHT:	\$2,706	\$1,208
41. TELEPHONE & FAX:	\$4,013	\$387
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$5,386	\$688
44. EQUIPMENT/VEHICLE LEASE:	\$6,600	\$0
45. DEPRECIATION:	\$2,155	\$45
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,036	\$0
50. TAX CERTIFICATES PAID:	\$7,995	\$153
51. RECORDING FEES PAID:	\$21,371	\$3,368
52. PLANT LEASE/UPDATES:	\$0	\$215
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$112
56. TRADE ASSOCIATION FEES:	\$938	\$102
57. OTHER EXPENSES:	\$8,117	\$487
58. TOTAL TITLE:	\$482,514	\$37,321
59. TOTAL ESCROW:	\$43,154	\$9,752
60. TOTAL NON-POLICY ABSTRACT:	\$9.500	\$204,370
61. TOTAL EXPENSES:	\$535,168	\$251,443
OI. TOTAL EXI ENGEG.	ψ333,100	Ψ 2 01, 11 0
62. INCOME/LOSS TITLE:	\$0	\$16,468
63. INCOME/LOSS ESCROW:	\$0	\$6,448
CA INCOME/LOSS NON DOLLOV.	C O	\$404 FF7

\$0 **\$0**

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\$134,557

\$157,473

Independent Agents		
1. AGENCY NUMBER:	1505762	1505935
2. AGENCY NAME:	ELLIOTT & WALDRON/SHELBY CNTY TITLE	ELLIS COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	124 AUSTIN ST	408 FERRIS AVE
4. AGENCY CITY, STATE, ZIP:	CENTER, TX 75935	WAXAHACHIE, TX 75165
INCOME		
5. TITLE PREMIUMS:	\$220,481	\$1,725,762
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$187,409	\$1,466,883
8. EXAMINATION EVIDENCE FEES:	\$0	\$150,739
9. FEES RECEIVED FOR CLOSING:	\$0	\$36,888
10. TAX CERTIFICATES:	\$4,523	\$20,697
11. RECORDING FEES:	\$0	\$99,250
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$24,905
15. TELEPHONE & FACSIMILE:	\$1,203	\$0
16. INTEREST INCOME:	\$0	\$6,770
17. OTHER INCOME:	\$0	\$2,020
18. TOTAL TITLE:	\$193,135	\$1,808,152
19. TOTAL ESCROW:	\$0	\$357,730
20. TOTAL NON-POLICY:	\$93,876	\$21,786
21. TOTAL INCOME:	\$287,011	\$2,187,668
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EVENUEC		
EXPENSES	A	.
22. SALARIES-EMPLOYEES:	\$89,271	\$1,056,424
23. SALARIES-OWNERS/PARTNERS:	\$6,000	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$167,319
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$6,221	\$0
27. E/E-ATTORNEYS & OTHERS:	\$73,239	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$25,538
29. C/F-ATTORNEYS & OTHERS:	\$0	\$29,358
30. RENT:	\$6,626	\$96,506
31. UTILITIES:	\$2,621	\$8,543
32. ACCOUNTING & AUDITING:	\$925	\$3,611
33. ADVERTISING/PROMOTIONS:	\$1,804	\$19,234
34. EMPLOYEE TRAVEL, LODGING:	\$2,454	\$10,476
35. INSURANCE:	\$5,209	\$11,218
36. INTEREST EXPENSE:	\$3,301	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$7,772	\$8,840
39. POSTAGE & FREIGHT:	\$769	\$4,782
40. COURIER/OVERNIGHT:	\$0	\$37,352
41. TELEPHONE & FAX:	\$11,954	\$39,759
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,468	\$27,356
44. EQUIPMENT/VEHICLE LEASE:	\$83	\$20,871
45. DEPRECIATION:	\$18,182	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$5,325
48. BAD DEBTS:	\$6,845	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,870	\$31,030
51. RECORDING FEES PAID:	\$102	\$104,217
52. PLANT LEASE/UPDATES:	\$0	\$3,710
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,935	\$3,689
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$19,418</u>	<u>\$91,883</u>
58. TOTAL TITLE:	\$276,069	\$1,807,041
59. TOTAL ESCROW:	\$0	\$323,956
60. TOTAL NON-POLICY ABSTRACT:	<u>\$29,443</u>	<u>\$18,984</u>
61. TOTAL EXPENSES:	\$305,512	\$2,149,981
62. INCOME/LOSS TITLE:	(\$82,934)	\$1,111
63. INCOME/LOSS ESCROW:	\$0	\$33,774
64. INCOME/LOSS NON-POLICY:	\$64,433	\$2,802
65. NET INCOME/LOSS:	(\$18,501)	\$37,687
66. NUMBER OF POLICIES ISSUED:	368	4,216
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11348250	10908218
2. AGENCY NAME:	ELLYSON ABSTRACT	ELLYSON ABSTRACT & TITLE
3. AGENCY ADDRESS:	410 N 5TH ST	117 S MAIN ST
4. AGENCY CITY, STATE, ZIP:	ALPINE, TX 79830	FT STOCKTON, TX 79735
NOOME		
INCOME 5. TITLE PREMIUMS:	\$40C 22C	¢460.244
	\$406,326 15.10%	\$169,244 15.00%
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$344,991	
		\$143,857 \$32,143
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$27,961 \$0	\$32,143 \$5,494
10. TAX CERTIFICATES:	\$6,607	• •
	\$3,098	\$2,615 \$3,600
11. RECORDING FEES: 12. RESTRICTIONS:		\$2,690
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
	•	·
14. COURIER/OVERNIGHT:	\$8,361	\$2,176
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$76
18. TOTAL TITLE:	\$391,018	\$189,051
19. TOTAL ESCROW:	\$137,110	\$36,887
20. TOTAL NON-POLICY:	\$6,623	<u>\$22,099</u>
21. TOTAL INCOME:	\$534,751	\$248,037
EXPENSES		
22. SALARIES-EMPLOYEES:	\$106,875	\$40,153
23. SALARIES-OWNERS/PARTNERS:	\$0	\$28,080
24. BENEFITS-EMPLOYEES:	\$9,752	\$8,829
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,217
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$11,604
29. C/F-ATTORNEYS & OTHERS:	\$0	\$120
30. RENT:	\$15,120	\$28,080
31. UTILITIES:	\$3,028	\$3,038
32. ACCOUNTING & AUDITING:	\$6,740	\$2,311
33. ADVERTISING/PROMOTIONS:	\$3,166	\$2,800
34. EMPLOYEE TRAVEL, LODGING:	\$2,073	\$380
35. INSURANCE:	\$5,962	\$1,789
36. INTEREST EXPENSE:	\$24,898	\$0
37. LEGAL EXPENSE:	\$2,433	\$920
38. LICENSES, TAXES, & FEES:	\$4,588	\$2,029
39. POSTAGE & FREIGHT:	\$1,816	\$668
40. COURIER/OVERNIGHT:	\$5,458	\$2,176
41. TELEPHONE & FAX:	\$3,436 \$3,363	\$3,535
		• •
42. PRINTING/PHOTOCOPYING:	\$2,380	\$1,823
43. OFFICE SUPPLIES:	\$3,920	\$1,457
44. EQUIPMENT/VEHICLE LEASE:	\$3,166	\$2,517
45. DEPRECIATION:	\$81,571	\$17,004
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$580
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,606	\$3,075
51. RECORDING FEES PAID:	\$2,900	\$2,630
52. PLANT LEASE/UPDATES:	\$2,502	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$52	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$414
57. OTHER EXPENSES:	\$8,074	\$4,291
58. TOTAL TITLE:	\$303,443	\$175,520
59. TOTAL ESCROW:	\$103,209	\$26,075
60. TOTAL NON-POLICY ABSTRACT:	\$20,770	\$19,849
61. TOTAL EXPENSES:	\$427,422	\$221,444
62. INCOME/LOSS TITLE:	\$87,575	\$13,531
63. INCOME/LOSS ESCROW:	\$33,901	\$10,812
64. INCOME/LOSS NON-POLICY:	(\$14,147)	\$2,250
65. NET INCOME/LOSS:	\$107,329	\$26,593
66. NUMBER OF POLICIES ISSUED:	838	651
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11283015	11536810
2. AGENCY NAME:	EMPIRE TITLE CO LTD	ENTERPRISE TITLE LLC
3. AGENCY ADDRESS:	14140 SOUTHWEST FRWY STE 160	14210 NORTHBROOK REAR
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	SAN ANTONIO, TX 78232
INCOME		
INCOME 5. TITLE PREMIUMS:	\$153,438	\$0
6. % PREMIUM REMITTED:		00.00%
	15.00%	
7. RETAINED TITLE PREMIUMS:	\$130,422	\$0
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,890,215	\$260,090
10. TAX CERTIFICATES:	\$61,280	\$0
11. RECORDING FEES:	\$125,488	\$0
12. RESTRICTIONS:	\$21	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$45,204	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,252,630	\$260,090
19. TOTAL ESCROW:	\$518,942	\$0
20. TOTAL NON-POLICY:	\$0	
21. TOTAL INCOME:	\$2,771,572	\$260,090
21. TOTAL INCOME.	ΨΕ,ΤΤ1,3ΤΕ	Ψ200,030
EXPENSES	<u> </u>	
22. SALARIES-EMPLOYEES:	\$669,496	\$29,692
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$46,713	\$6,203
25. BENEFITS-OWNERS/PARTNERS:	\$25,042	\$0
26. E/E-OTHER AGENTS/UW:	\$277,496	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$274,809	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$128,500	\$4,180
31. UTILITIES:	\$80	\$0
32. ACCOUNTING & AUDITING:	\$4,000	\$86
33. ADVERTISING/PROMOTIONS:	\$1,060	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$6,004	\$0
35. INSURANCE:	\$7,523	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$4,386	\$0
38. LICENSES, TAXES, & FEES:	\$3,531	\$0
39. POSTAGE & FREIGHT:	\$6,665	\$0
40. COURIER/OVERNIGHT:	\$86,002	\$0
41. TELEPHONE & FAX:	\$33,043	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$46,586	\$481
44. EQUIPMENT/VEHICLE LEASE:	\$47.644	\$0
45. DEPRECIATION:	\$12,978	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$318	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$61.380	\$0 \$0
	\$61,280 \$137,430	
51. RECORDING FEES PAID:	\$127,429	\$0
52. PLANT LEASE/UPDATES:	\$105,067	\$21,921
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$80,495</u>	\$9,162
58. TOTAL TITLE:	\$2,056,147	\$71,725
59. TOTAL ESCROW:	\$53,278	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	
61. TOTAL EXPENSES:	\$2,109,42 5	
J	42 ,	ų. 1,120
62 INCOME/LOCG TITLE	*100.100	* 400 00=
62. INCOME/LOSS TITLE:	\$196,483	\$188,3 <u>65</u>
63. INCOME/LOSS ESCROW:	\$465,664	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$662,147	\$188,365
OO AHIMPED OF DOLLOWS LOCKED		<u>-</u>
66. NUMBER OF POLICIES ISSUED:	11,776	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8919591	11670121
2. AGENCY NAME:	EXECUTIVE TITLE CO LIMITED	EXODUS TITLE LLC
3. AGENCY ADDRESS:	PO BOX 34306	14505 TORREY CHASE STE 100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77234	HOUSTON, TX 77014
NOOME		
INCOME 5. TITLE PREMIUMS:	¢2,670,974	¢4.250
	\$3,679,874	\$4,250
6. % PREMIUM REMITTED:	15.00%	14.99%
7. RETAINED TITLE PREMIUMS:	\$3,127,766	\$3,613
8. EXAMINATION EVIDENCE FEES:	\$0	\$324
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$60
11. RECORDING FEES:	\$25,277	\$77
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,734	\$0
18. TOTAL TITLE:	\$3,156,777	\$4,073
19. TOTAL ESCROW:	\$0	\$1,150
20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$3,156,777	\$5,223
EXPENSES		
22. SALARIES-EMPLOYEES:	\$219,235	\$8,256
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$38,571	\$1,212
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,389
26. E/E-OTHER AGENTS/UW:	\$0	\$612
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,486
28. C/F-OTHER AGENTS/UW:	\$1,339,060	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$20,520	\$2,472
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$36,000	\$0
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$513	\$792
35. INSURANCE:	\$14,082	\$1,255
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$3,111	\$0
38. LICENSES, TAXES, & FEES:	\$320	\$35
39. POSTAGE & FREIGHT:	\$5,370	\$114
40. COURIER/OVERNIGHT:	\$213	\$82
41. TELEPHONE & FAX:	\$2,544	\$1,415
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$19,861	\$1,329
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$6,394	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$120
51. RECORDING FEES PAID:	\$26,112	\$178
52. PLANT LEASE/UPDATES:	\$165,265	\$3,752
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$257	\$0
57. OTHER EXPENSES:	\$3,769	\$1,688
58. TOTAL TITLE:	\$1,901,197	\$27,187
59. TOTAL ESCROW:	\$0	\$2,752
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$1,901,197	\$29,939
62. INCOME/LOSS TITLE:	\$1,255,580	(\$23,114)
63. INCOME/LOSS ESCROW:	\$0	(\$1,602)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$1,255,580	(\$24,716)
ec NUMBER OF BOULOISE 1991 IS	5.000	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	5,866 0	4 0
68. ALLOCATED FROM UNDERWRITER:	0	0
SO. ALLOGATED FROM GRADERWINITER.	· ·	Ü

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 DR #200	122 BRIDGE ST
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	MARLIN, TX 76666
INCOME		
5. TITLE PREMIUMS:	\$1,159,409	\$374,420
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$985,498	\$318,257
8. EXAMINATION EVIDENCE FEES:	\$0	\$27,377
9. FEES RECEIVED FOR CLOSING:	\$1,090,903	\$0
10. TAX CERTIFICATES:	\$20,526	\$9,777
11. RECORDING FEES:	\$22,177	\$8,307
12. RESTRICTIONS:	\$28,160	\$0
13. INSPECTION FEES:	\$20,100	\$0 \$0
	•	
14. COURIER/OVERNIGHT:	\$84,666	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,333	\$0
18. TOTAL TITLE:	\$2,236,263	\$363,718
19. TOTAL ESCROW:	\$398,386	\$0
20. TOTAL NON-POLICY:	\$0	<u>\$7,190</u>
21. TOTAL INCOME:	\$2,634,649	\$370,908
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$529,193	\$30,646
23. SALARIES-OWNERS/PARTNERS:	\$0	\$88,404
24. BENEFITS-EMPLOYEES:	\$133,722	\$3,342
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,719
26. E/E-OTHER AGENTS/UW:	\$0	\$0
	\$0 \$0	
27. E/E-ATTORNEYS & OTHERS:	•	\$77,428
28. C/F-OTHER AGENTS/UW:	\$0	\$19,679
29. C/F-ATTORNEYS & OTHERS:	\$0	\$61,874
30. RENT:	\$83,473	\$0
31. UTILITIES:	\$8,804	\$456
32. ACCOUNTING & AUDITING:	\$6,507	\$196
33. ADVERTISING/PROMOTIONS:	\$5,132	\$1,077
34. EMPLOYEE TRAVEL, LODGING:	\$3,101	\$0
35. INSURANCE:	\$9,079	\$4,532
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$853
39. POSTAGE & FREIGHT:	\$3,030	\$1,270
40. COURIER/OVERNIGHT:	\$83,001	\$0
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41. TELEPHONE & FAX:	\$11,786	\$2,114
42. PRINTING/PHOTOCOPYING:	\$1,635	\$795
43. OFFICE SUPPLIES:	\$32,645	\$1,278
44. EQUIPMENT/VEHICLE LEASE:	\$37,149	\$0
45. DEPRECIATION:	\$6,436	\$7,686
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$10,065	\$19,818
50. TAX CERTIFICATES PAID:	\$22,258	\$10,169
51. RECORDING FEES PAID:	\$22,255	\$7,104
52. PLANT LEASE/UPDATES:	\$17.052	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$267
	•	
56. TRADE ASSOCIATION FEES:	\$425	\$1,074
57. OTHER EXPENSES:	\$20,743	\$954
58. TOTAL TITLE:	\$1,047,491	\$349,735
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$3,138
61. TOTAL EXPENSES:	\$1,047,491	\$352,873
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62. INCOME/LOSS TITLE:	\$1,188,772	\$13,983
63. INCOME/LOSS ESCROW:	\$398,386	\$0
64. INCOME/LOSS NON-POLICY:	\$0	\$4,052
65. NET INCOME/LOSS:	\$1,587,158	\$18,035
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CC NUMBER OF POUNTE LOOLER.	45.070	224
66. NUMBER OF POLICIES ISSUED:	15,973	994
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10079188	1505926
2. AGENCY NAME:	FANNIN COUNTY TITLE CO	FARWELL ABSTRACT CO
3. AGENCY ADDRESS:	104 E SAM RAYBURN DR	PO BOX 286
4. AGENCY CITY, STATE, ZIP:	BONHAM, TX 75418	FARWELL, TX 79325
INCOME		
INCOME 5. TITLE PREMIUMS:	\$265,534	\$240,407
	15.00%	. ,
6. % PREMIUM REMITTED:		15.00%
7. RETAINED TITLE PREMIUMS:	\$225,704	\$204,346
8. EXAMINATION EVIDENCE FEES:	\$0	\$8,078
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$7,828	\$4,010
11. RECORDING FEES:	\$41,199	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,940	\$709
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$7,146
18. TOTAL TITLE:	\$284,671	\$224,289
19. TOTAL ESCROW:	\$307,592	\$0
20. TOTAL NON-POLICY:	\$0	\$7,240
21. TOTAL INCOME:	<u>\$592,263</u>	\$231,529
ZI. TOTAL INCOME.	Ψ332,203	Ψ231,323
EXPENSES	•	_
22. SALARIES-EMPLOYEES:	\$178,574	\$98,159
23. SALARIES-OWNERS/PARTNERS:	\$0	\$79,000
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$143,543	\$79,000
28. C/F-OTHER AGENTS/UW:	\$20,037	\$0
29. C/F-ATTORNEYS & OTHERS:	\$7,778	\$0
30. RENT:	\$7,776	\$0
31. UTILITIES:	\$5,488	\$0
32. ACCOUNTING & AUDITING:	\$2,700	\$888
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33. ADVERTISING/PROMOTIONS:	\$8,509	\$1,270 \$4,245
34. EMPLOYEE TRAVEL, LODGING:	\$9,703	\$1,215
35. INSURANCE:	\$672	\$3,774
36. INTEREST EXPENSE:	\$0	\$1,247
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,338	\$280
39. POSTAGE & FREIGHT:	\$1,858	\$0
40. COURIER/OVERNIGHT:	\$8,833	\$709
41. TELEPHONE & FAX:	\$10,014	\$0
42. PRINTING/PHOTOCOPYING:	\$1,721	\$0
43. OFFICE SUPPLIES:	\$15,060	\$559
44. EQUIPMENT/VEHICLE LEASE:	\$8,059	\$0
45. DEPRECIATION:	\$2,363	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,040	\$2,193
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
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50. TAX CERTIFICATES PAID:	\$8,960 \$37,365	\$4,010
51. RECORDING FEES PAID:	\$37,365	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,149	\$460
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,014	\$9,483
58. TOTAL TITLE:	\$489,554	\$282,247
59. TOTAL ESCROW:	\$97,943	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,628	\$249
61. TOTAL EXPENSES:	\$591,124	\$282,496
VII TOTAL LA LINOLO.	ΨΟΟ 1,12-7	Ψ202, 43 0
00 INCOME# 000 === =	(\$22.4.22)	/A#
62. INCOME/LOSS TITLE:	(\$204,883)	(\$57,958)
63. INCOME/LOSS ESCROW:	\$209,649	\$0
64. INCOME/LOSS NON-POLICY:	(\$3,628)	<u>\$6,991</u>
65. NET INCOME/LOSS:	\$1,138	(\$50,967)
OO AHIMADED OF DOLLOIS CONTE		
66. NUMBER OF POLICIES ISSUED:	535	436
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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
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INCOME		
5. TITLE PREMIUMS:	\$750,128	\$429,942
6. % PREMIUM REMITTED:	15.36%	15.00%
7. RETAINED TITLE PREMIUMS:	\$634,936	\$365,451
8. EXAMINATION EVIDENCE FEES:	\$26,109	\$2,060
9. FEES RECEIVED FOR CLOSING:	\$51,909	\$91,574
10. TAX CERTIFICATES:	\$20,332	\$9,710
11. RECORDING FEES:	\$47,880	\$6,358
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$550	\$0
14. COURIER/OVERNIGHT:	\$12,199	\$14,668
15. TELEPHONE & FACSIMILE:	\$741	\$0
16. INTEREST INCOME:	\$342	\$0
17. OTHER INCOME:	<u>\$12,339</u>	\$8,338
18. TOTAL TITLE:	\$807,337	\$498,159
19. TOTAL ESCROW:	\$155,920	\$101,319
20. TOTAL NON-POLICY:	\$3,602	\$225
21. TOTAL INCOME:	\$966,859	\$599,703
21. TOTAL INCOME.	\$300,033	φ393,103
EXPENSES	*	
22. SALARIES-EMPLOYEES:	\$129,643	\$239,498
23. SALARIES-OWNERS/PARTNERS:	\$49,496	\$76,000
24. BENEFITS-EMPLOYEES:	\$38,403	\$41,822
25. BENEFITS-OWNERS/PARTNERS:	\$14,631	\$31,168
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$6,227
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,274
30. RENT:	\$27,562	\$41,361
31. UTILITIES:	\$6,834	\$0
	. ,	•
32. ACCOUNTING & AUDITING:	\$5,662 \$14,030	\$22,785
33. ADVERTISING/PROMOTIONS:	\$14,039	\$14,050
34. EMPLOYEE TRAVEL, LODGING:	\$228	\$0
35. INSURANCE:	\$3,188	\$8,939
36. INTEREST EXPENSE:	\$257	\$84
37. LEGAL EXPENSE:	\$3,515	\$1,488
38. LICENSES, TAXES, & FEES:	\$2,145	\$2,079
39. POSTAGE & FREIGHT:	\$3,042	\$1,256
40. COURIER/OVERNIGHT:	\$12,540	\$13,313
41. TELEPHONE & FAX:	\$11,493	\$10.498
42. PRINTING/PHOTOCOPYING:	\$1,792	\$3,329
43. OFFICE SUPPLIES:	\$16,204	\$5,796
44. EQUIPMENT/VEHICLE LEASE:	\$30,572	\$3,790 \$27,944
		• •
45. DEPRECIATION:	\$19,822	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,657	\$3,277
48. BAD DEBTS:	\$4,970	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,640	\$0
50. TAX CERTIFICATES PAID:	\$22,509	\$11,805
51. RECORDING FEES PAID:	\$49,368	\$4,528
52. PLANT LEASE/UPDATES:	\$5,483	\$30,963
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,15 7	\$0
56. TRADE ASSOCIATION FEES:	\$1,922	\$0
57. OTHER EXPENSES:	\$1,922 \$11,845	\$0 \$0
58. TOTAL TITLE:	\$498,619	\$599,484
59. TOTAL ESCROW:	\$254,524	\$27,775
60. TOTAL NON-POLICY ABSTRACT:	<u>\$82,677</u>	\$300
61. TOTAL EXPENSES:	\$835,820	\$627,559
62. INCOME/LOSS TITLE:	\$308,718	(\$101,325)
63. INCOME/LOSS ESCROW:	(\$98,604)	\$73,544
64. INCOME/LOSS NON-POLICY:	(\$79.075)	(\$75)
65. NET INCOME/LOSS:	\$131,039	(\$27,856)
	• - /	(, 1,555)
66. NUMBER OF POLICIES ISSUED:	2,290	3,884
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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
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INCOME	# 4.004.040	#570.400
5. TITLE PREMIUMS:	\$1,334,346	\$576,426
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,134,194	\$489,963
8. EXAMINATION EVIDENCE FEES:	\$202,729	\$0
FEES RECEIVED FOR CLOSING:	\$81,089	\$0
10. TAX CERTIFICATES:	\$41,656	\$0
11. RECORDING FEES:	\$105,273	\$33,450
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$48,487	\$18,450
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
	\$0 \$0	\$0 \$0
17. OTHER INCOME:		
18. TOTAL TITLE:	\$1,613,429	\$541,863
19. TOTAL ESCROW:	\$318,037	\$332,265
20. TOTAL NON-POLICY:	(\$7,299)	<u>\$0</u>
21. TOTAL INCOME:	\$1,924,167	\$874,128
EXPENSES		
22. SALARIES-EMPLOYEES:	\$694,265	\$470,499
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$208,166	\$155,877
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$69,949	\$0
27. E/E-ATTORNEYS & OTHERS:	\$21,703	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:		• -
30. RENT:	\$85,700	\$20,286
31. UTILITIES:	\$23,186	\$0
32. ACCOUNTING & AUDITING:	\$10,550	\$9,814
33. ADVERTISING/PROMOTIONS:	\$57,668	\$2,150
34. EMPLOYEE TRAVEL, LODGING:	\$20,878	\$4,980
35. INSURANCE:	\$2,100	\$3,500
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$5,000	\$2,979
38. LICENSES, TAXES, & FEES:	\$4,730	\$2,500
39. POSTAGE & FREIGHT:	\$8,033	\$3,500
40. COURIER/OVERNIGHT:	\$34.673	\$18,486
41. TELEPHONE & FAX:	* - 1 -	
	\$34,845	\$14,480
42. PRINTING/PHOTOCOPYING:	\$11,708	\$1,500
43. OFFICE SUPPLIES:	\$29,390	\$16,554
44. EQUIPMENT/VEHICLE LEASE:	\$43,272	\$8,750
45. DEPRECIATION:	\$40,940	\$0
46. DIRECTORS FEES:	\$0	\$25,000
47. DUES, BOARDS & ASSOCIATIONS:	\$2,181	\$2,400
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$44.278	\$0
51. RECORDING FEES PAID:	\$95,920	\$32,656
52. PLANT LEASE/UPDATES:	\$40,642	\$11,930
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53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	•	\$0
55. DONATIONS/LOBBYING:	\$2,691	\$2,500
56. TRADE ASSOCIATION FEES:	\$1,921	\$0
57. OTHER EXPENSES:	<u>\$113,354</u>	\$0
58. TOTAL TITLE:	\$1,707,743	\$810,341
59. TOTAL ESCROW:	\$13,428	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,721,171	\$810,341
3.1. 10 1.1. E.N. E.NOEO.	Ψ1,121,111	40.10,04 1
62. INCOME/LOSS TITLE:	(\$94,315)	(\$268,478)
63. INCOME/LOSS ESCROW:	\$304,609	\$332,265
64. INCOME/LOSS NON-POLICY:	(\$7,299) \$202,995	<u>\$0</u>
65. NET INCOME/LOSS:	\$202,995	\$63,787
66. NUMBER OF POLICIES ISSUED:	1,978	2,075
67. ALLOCATED TO UNDERWRITERS:	0	2,073
68. ALLOCATED FROM UNDERWRITERS.	0	0
30. ALLOCATED I KOWI UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506138	1505515
2. AGENCY NAME:	FIRST LAND TITLE	FIRST MASON TITLE CO
3. AGENCY ADDRESS:	3045 LACKLAND RD #110	PO BOX 1219
4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76116	MASON, TX 76856-1219
NOOME		
INCOME	¢7.520.240	\$24.000
5. TITLE PREMIUMS:	\$7,539,310	\$21,928
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$6,408,413	\$18,639 \$2,634
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$2,624
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$0	\$0 \$270
11. RECORDING FEES:	\$0 \$0	\$270
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$203,786	\$110
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,953	\$375
17. OTHER INCOME:	\$123	\$0
18. TOTAL TITLE:	\$6,617,274	\$22,221
19. TOTAL ESCROW:	\$1,112,267	\$2,791
20. TOTAL DOROW:	\$150,842	
21. TOTAL INCOME:	\$7,880,383	\$25,012
21. TOTAL INCOME.	φ1,000,303	Ψ23,012
EVDENCES		
EXPENSES	PO 405 004	фг <u>204</u>
22. SALARIES-EMPLOYEES:	\$3,405,681	\$5,924
23. SALARIES-OWNERS/PARTNERS:	\$0 \$440.057	\$0
24. BENEFITS-EMPLOYEES:	\$443,057	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,434,670	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$9,618
28. C/F-OTHER AGENTS/UW:	\$0	\$25
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$387,250	\$0
31. UTILITIES:	\$37,600	\$0
32. ACCOUNTING & AUDITING:	\$24,517	\$1,950
33. ADVERTISING/PROMOTIONS:	\$60,431	\$2,175
34. EMPLOYEE TRAVEL, LODGING:	(\$35,692)	\$123
35. INSURANCE:	\$12,120	\$340
36. INTEREST EXPENSE:	\$11,606	\$0
37. LEGAL EXPENSE:	\$5,272	\$0
38. LICENSES, TAXES, & FEES:	\$6,795	\$230
39. POSTAGE & FREIGHT:	\$16,724	\$18
40. COURIER/OVERNIGHT:	\$262,722	\$17
41. TELEPHONE & FAX:	\$95,757	\$0
42. PRINTING/PHOTOCOPYING:	\$44,719	\$88
43. OFFICE SUPPLIES:	\$107,596	\$1,790
44. EQUIPMENT/VEHICLE LEASE:	\$236,088	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$39,029	\$179
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$22,670	\$2
50. TAX CERTIFICATES PAID:	\$33,679	\$210
51. RECORDING FEES PAID:	\$144,056	\$182
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$261,385	\$5,277
	\$0 ***	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$486	\$200
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$126,576 \$7,400,404	\$0
58. TOTAL TITLE:	\$7,162,124	\$28,348
59. TOTAL ESCROW:	\$856,175	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$120,518 \$2,430,047	\$0
61. TOTAL EXPENSES:	\$8,138,817	\$28,348
62. INCOME/LOSS TITLE:	(\$544,850)	(\$6,127)
63. INCOME/LOSS ESCROW:	\$256,092	\$2,791
64. INCOME/LOSS NON-POLICY:	\$30,324	\$0
65. NET INCOME/LOSS:	(\$258,434)	(\$3,336)
66. NUMBER OF POLICIES ISSUED:	0	37
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8938298	11630258
2. AGENCY NAME:	FIRST TEXAS TITLE CO	FIRST TEXSTAR TITLE CO LLC
3. AGENCY ADDRESS:	PO BOX 3136	305 S MAIN
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79604	MONAHANS, TX 79756
INCOME	* 404.404	440.000
5. TITLE PREMIUMS:	\$1,431,191	\$48,223
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,216,489	\$40,989
8. EXAMINATION EVIDENCE FEES:	\$4,167	\$734
9. FEES RECEIVED FOR CLOSING:	\$0	\$175
10. TAX CERTIFICATES:	\$18,446	\$240
11. RECORDING FEES:	\$100,767	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$35,470	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,375,339	\$42,138
19. TOTAL ESCROW:	\$346,513	\$23,469
20. TOTAL NON-POLICY:	\$0	\$3,892
21. TOTAL INCOME:	\$1,721,8 <u>5</u> 2	\$69,499
ZI. TOTAL INCOME.	Ψ1,721,032	ψ03,433
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$783,358	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$768,820	\$0
30. RENT:	\$0	\$566
31. UTILITIES:	\$0	\$1,747
32. ACCOUNTING & AUDITING:	\$0	\$1,885
33. ADVERTISING/PROMOTIONS:	\$0	\$626
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$888
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$368
37. LEGAL EXPENSE:	\$0	\$0
	\$0 \$0	\$0 \$721
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$0	\$1,976
	•	
40. COURIER/OVERNIGHT:	\$34,571	\$0
41. TELEPHONE & FAX:	\$0	\$1,448
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$1,834
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$290
45. DEPRECIATION:	\$0	\$3,773
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$88
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$22,110	\$0
51. RECORDING FEES PAID:	\$109,797	\$1,374
52. PLANT LEASE/UPDATES:	\$14,538	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$18
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$10,707
58. TOTAL TITLE:	\$1,733,194	\$28,309
59. TOTAL ESCROW:	\$0	\$12,145
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2,608
61. TOTAL EXPENSES:	\$1,733,19 4	\$43,062
VII. OTAL EM ENGLO.	ψ1,100,104	Ψ+3,002
00 NOONE/ 000 TITLE	,	
62. INCOME/LOSS TITLE:	(\$357,855)	\$13,829
63. INCOME/LOSS ESCROW:	\$346,513	\$11,324
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$1,284</u>
65. NET INCOME/LOSS:	(\$11,342)	\$26,437
00 MUMBER 07 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0		
66. NUMBER OF POLICIES ISSUED:	2,635	125
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506332	11413092
2. AGENCY NAME:	FIRST TITLE CO	FIRST TITLE OF LIMESTONE CNTY INC
3. AGENCY ADDRESS:	4 S KOENIGHEIM ST	108 S JB RIGGS DR
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76902	GROESBECK, TX 76642
INCOME		
5. TITLE PREMIUMS:	\$1,108,163	\$270,625
6. % PREMIUM REMITTED:	15.00%	15.06%
7. RETAINED TITLE PREMIUMS:	\$941,939	\$229,861
8. EXAMINATION EVIDENCE FEES:	\$73,403	\$385,204
9. FEES RECEIVED FOR CLOSING:	\$16,540	\$7,117
10. TAX CERTIFICATES:	\$8,052	\$2,352
11. RECORDING FEES:	\$60,245	\$1,018
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,353	\$1,670
15. TELEPHONE & FACSIMILE:	\$41	\$0
16. INTEREST INCOME:	\$4	\$0
17. OTHER INCOME:	\$8,430	\$0
18. TOTAL TITLE:	\$1,124,007	\$627,222
19. TOTAL ESCROW:	\$156,095	\$7,450
20. TOTAL DON-POLICY:	\$13,077	\$8,235
		\$642,907
21. TOTAL INCOME:	\$1,293,179	\$642,907
EXPENSES		
22. SALARIES-EMPLOYEES:	\$348,595	\$92,365
23. SALARIES-OWNERS/PARTNERS:	\$179,924	\$0
24. BENEFITS-EMPLOYEES:	\$84,087	\$11,993
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$898	\$0
27. E/E-ATTORNEYS & OTHERS:	\$213,552	\$44,909
28. C/F-OTHER AGENTS/UW:	\$8,201	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,702	\$44,909
30. RENT:	\$5,702 \$52,376	\$10,274
31. UTILITIES:	\$0 \$0	\$4,059
	\$3,056	\$953
32. ACCOUNTING & AUDITING:	• •	•
33. ADVERTISING/PROMOTIONS:	\$7,486	\$2,067
34. EMPLOYEE TRAVEL, LODGING:	\$6,825	\$1,128
35. INSURANCE:	\$11,695	\$240
36. INTEREST EXPENSE:	\$665	\$0
37. LEGAL EXPENSE:	\$54,805	\$0
38. LICENSES, TAXES, & FEES:	\$2,435	\$2,636
39. POSTAGE & FREIGHT:	\$4,061	\$1,018
40. COURIER/OVERNIGHT:	\$13,548	\$2,571
41. TELEPHONE & FAX:	\$10,650	\$2,858
42. PRINTING/PHOTOCOPYING:	\$10,840	\$3,426
43. OFFICE SUPPLIES:	\$9,592	\$6,895
44. EQUIPMENT/VEHICLE LEASE:	\$3,841	\$0
45. DEPRECIATION:	\$12,625	\$7,963
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,314	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,652	\$2,957
51. RECORDING FEES PAID:	\$63,143	\$1,018
52. PLANT LEASE/UPDATES:	\$306	\$5,977
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$637	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$14,112	\$14,658
58. TOTAL TITLE:	\$1,136,623	\$264,873
59. TOTAL ESCROW:	\$115,735	\$3,394
60. TOTAL NON-POLICY ABSTRACT:	\$9,501	\$6,560
61. TOTAL EXPENSES:	\$1,261,859	\$274,827
62. INCOME/LOSS TITLE:	(\$12,616)	\$362,348
63. INCOME/LOSS ESCROW:	\$40,360	\$4,056
64. INCOME/LOSS NON-POLICY:	<u>\$3,576</u>	\$1,675
65. NET INCOME/LOSS:	\$31,320	\$368,079
66. NUMBER OF POLICIES ISSUED:	4,429	766
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8961860	1502431
2. AGENCY NAME:	FISHER JONES TITLE CO	FLOWERS-MCDOWELL ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 428	119 S MAIN ST
4. AGENCY CITY, STATE, ZIP:	ROBY, TX 79543	LOCKHART, TX 78644
INCOME		
5. TITLE PREMIUMS:	\$349,841	\$296,097
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$297,365	\$251,682
8. EXAMINATION EVIDENCE FEES:	\$0	\$12,459
9. FEES RECEIVED FOR CLOSING:	\$1,445	\$7,506
10. TAX CERTIFICATES:	\$9,382	\$5,305
11. RECORDING FEES:	\$5,123	\$23,021
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,482	\$6,540
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$33
17. OTHER INCOME:	\$940	\$629
18. TOTAL TITLE:	\$320,737	\$307,175
19. TOTAL ESCROW:	\$55,529	\$55,580
20. TOTAL NON-POLICY:	\$40.629	\$3,92 <u>5</u>
21. TOTAL INCOME:	\$416,895	\$366,680
21. TOTAL INCOME.	φ 4 10,093	\$300,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$137,055	\$107.142
23. SALARIES-OWNERS/PARTNERS:	\$101,007	\$85,440
24. BENEFITS-EMPLOYEES:	\$11,136	\$17,931
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,844
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$13,046	\$13,034
29. C/F-ATTORNEYS & OTHERS:	\$13,320	\$2,364
30. RENT:	\$0	\$0
31. UTILITIES:	\$8,470	\$4,226
	\$0,470 \$0	
32. ACCOUNTING & AUDITING:	•	\$1,197 \$3,631
33. ADVERTISING/PROMOTIONS:	\$4,462	\$3,621
34. EMPLOYEE TRAVEL, LODGING:	\$1,452	\$680
35. INSURANCE:	\$9,614	\$7,051
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$540	\$413
38. LICENSES, TAXES, & FEES:	\$11,454	\$4,796
39. POSTAGE & FREIGHT:	\$2,112	\$1,536
40. COURIER/OVERNIGHT:	\$8,445	\$2,978
41. TELEPHONE & FAX:	\$5,569	\$2,678
42. PRINTING/PHOTOCOPYING:	\$388	\$308
43. OFFICE SUPPLIES:	\$18,805	\$5,078
44. EQUIPMENT/VEHICLE LEASE:	\$9,170	\$477
45. DEPRECIATION:	\$64,759	\$3,596
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$897	\$798
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,640
50. TAX CERTIFICATES PAID:	\$13,320	\$5,101
51. RECORDING FEES PAID:	\$6,832	\$23,717
52. PLANT LEASE/UPDATES:	\$0	\$1,034
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$404	\$25
56. TRADE ASSOCIATION FEES:	\$0	\$735
57. OTHER EXPENSES:	\$1,129	\$24,317
58. TOTAL TITLE:	\$443,386	\$326.757
59. TOTAL ESCROW:	\$0	\$50,135
60. TOTAL DOOROW:	\$43,157	\$3,85 <u>3</u>
61. TOTAL EXPENSES:	\$486,543	\$380,745
OI. IOTAL EXPENSES.	\$400,343	\$36U,743
62. INCOME/LOSS TITLE:	(\$122,649)	(\$19,582)
63. INCOME/LOSS ESCROW:	\$55,529	\$5,445
64. INCOME/LOSS NON-POLICY:	(\$2,528)	\$72
65. NET INCOME/LOSS:	(\$69,648)	(\$14,065)
	• • •	• •
66. NUMBER OF POLICIES ISSUED:	1,053	643
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1503403	9055797
2. AGENCY NAME:	FLOYD COUNTY ABSTRACT CO	FOARD COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	106 E CALIFORNIA ST	PO BOX 757
4. AGENCY CITY, STATE, ZIP:	FLOYDADA, TX 79235	CROWELL, TX 79227
INCOME		
INCOME	\$44E 000	\$27.20C
5. TITLE PREMIUMS:	\$115,868	\$27,286
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$98,488	\$23,193
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$728	\$0
11. RECORDING FEES:	\$778	\$1,696
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$913	\$0
15. TELEPHONE & FACSIMILE:	\$1,484	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$102,391	\$24,889
19. TOTAL ESCROW:	\$13,883	\$5,325
20. TOTAL NON-POLICY:	\$40,501	\$6,300
21. TOTAL INCOME:	\$156,775	\$36,514
	,,	· · · /-
EXPENSES		
22. SALARIES-EMPLOYEES:	\$15,486	\$70
		·
23. SALARIES-OWNERS/PARTNERS:	\$27,840	\$0
24. BENEFITS-EMPLOYEES:	\$3,097	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$6,789	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$15,626	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$13,074
31. UTILITIES:	\$2,133	\$2,453
32. ACCOUNTING & AUDITING:	\$203	\$1,006
33. ADVERTISING/PROMOTIONS:	\$225	\$249
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$864	\$1,523
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$341	\$782
39. POSTAGE & FREIGHT:	\$442	\$252
40. COURIER/OVERNIGHT:	\$913	\$0
41. TELEPHONE & FAX:	\$1,484	\$979
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,853	\$781
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$4,315	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
	•	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$482	
48. BAD DEBTS:	\$0 *0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$738	\$0 \$0
50. TAX CERTIFICATES PAID:	\$728	\$0
51. RECORDING FEES PAID:	\$778	\$1,696
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$258	\$56
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$749</u>	\$406
58. TOTAL TITLE:	\$85,606	\$23,327
59. TOTAL ESCROW:	\$15,142	\$4,779
60. TOTAL NON-POLICY ABSTRACT:	\$33,792	\$4,997
61. TOTAL EXPENSES:	\$134,540	\$33,103
62. INCOME/LOSS TITLE:	\$16,785	\$1,562
63. INCOME/LOSS ESCROW:	(\$1,259)	\$546
64. INCOME/LOSS NON-POLICY:	\$6,709	<u>\$1,303</u>
65. NET INCOME/LOSS:	\$22,235	\$3,411
66. NUMBER OF POLICIES ISSUED:	273	46
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	10155913	1505258
2. AGENCY NAME:	FOREHAND TITLE CO	FORSE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	PO BOX 2280	116 MAIN ST
4. AGENCY CITY, STATE, ZIP:	GEORGE WEST, TX 78022	NEWTON, TX 75966
INCOME	2011-00	A 17 050
5. TITLE PREMIUMS:	\$244,530	\$47,256
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$207,851	\$40,167
8. EXAMINATION EVIDENCE FEES:	\$225	\$7,322
FEES RECEIVED FOR CLOSING:	\$670	\$850
10. TAX CERTIFICATES:	\$3,417	\$3,356
11. RECORDING FEES:	\$3,459	\$5,339
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT:	\$2,834	\$1,648
15. TELEPHONE & FACSIMILE:	\$0	\$30
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$924	\$553
18. TOTAL TITLE:	\$219,380	\$59,365
19. TOTAL ESCROW:	\$50,890	\$28,100
20. TOTAL NON-POLICY:	<u>\$29,126</u>	\$2,872
21. TOTAL INCOME:	\$299,396	\$90,337
EXPENSES		
22. SALARIES-EMPLOYEES:	\$82,089	\$64,691
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$15,186	\$6,071
25. BENEFITS-OWNERS/PARTNERS:	\$9,125	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$810
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$0	\$4,348
31. UTILITIES:	\$5,122	\$2,898
32. ACCOUNTING & AUDITING:	\$8,751	\$1,314
33. ADVERTISING/PROMOTIONS:	\$3,415	\$1,441
34. EMPLOYEE TRAVEL, LODGING:	\$690	\$3,627
35. INSURANCE:	\$6,633	\$1,422
36. INTEREST EXPENSE:	\$20,219	\$126
37. LEGAL EXPENSE:	\$241	\$66
38. LICENSES, TAXES, & FEES:	\$3,926	\$876
39. POSTAGE & FREIGHT:	\$0	\$708
40. COURIER/OVERNIGHT:	\$0	\$2,662
41. TELEPHONE & FAX:	\$7,417	\$3,351
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42. PRINTING/PHOTOCOPYING:	\$0 \$7.700	\$682
43. OFFICE SUPPLIES:	\$7,700	\$435
44. EQUIPMENT/VEHICLE LEASE:	\$18,013	\$1,947
45. DEPRECIATION:	\$10,352	\$6,531
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$674	\$227
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$342
50. TAX CERTIFICATES PAID:	\$2,530	\$3,064
51. RECORDING FEES PAID:	\$2,675	\$5,907
52. PLANT LEASE/UPDATES:	\$0	\$1,872
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$484
55. DONATIONS/LOBBYING:	\$378	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
	•	
57. OTHER EXPENSES:	\$10,452	\$5,469
58. TOTAL TITLE:	\$215,588	\$121,371
59. TOTAL ESCROW:	\$55,673	\$50,676
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$6,193</u>
61. TOTAL EXPENSES:	\$271,261	\$178,240
62. INCOME/LOSS TITLE:	\$3,792	(\$62,006)
63. INCOME/LOSS ESCROW:	(\$4,783)	(\$22,576)
64. INCOME/LOSS NON-POLICY:	<u>\$29,126</u>	(\$3,321)
65. NET INCOME/LOSS:	\$28,135	(\$87,903)
		• •
66. NUMBER OF POLICIES ISSUED:	453	140
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Ag	qe	nt	S
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Independent Agents		
1. AGENCY NUMBER:	10788650	1505990
2. AGENCY NAME:	FRANKLIN COUNTY ABSTRACT	FREDERICKSBURG TITLES INC
3. AGENCY ADDRESS:	PO BOX 1137	203 W AUSTIN ST
4. AGENCY CITY, STATE, ZIP:	MT VERNON, TX 75457	FREDERICKSBURG, TX 78624
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INCOME		
5. TITLE PREMIUMS:	\$157,196	\$636,648
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$133,616	\$541,151
8. EXAMINATION EVIDENCE FEES:	\$19,892	\$14,205
9. FEES RECEIVED FOR CLOSING:	\$9,073	\$12.345
10. TAX CERTIFICATES:	\$815	\$3,557
11. RECORDING FEES:	\$1,275	
		\$1,625
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$375
14. COURIER/OVERNIGHT:	\$15	\$10,444
15. TELEPHONE & FACSIMILE:	\$35	\$4,240
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$5,121	\$0
18. TOTAL TITLE:	\$169,842	\$587,942
19. TOTAL ESCROW:	\$57,748	\$108,751
20. TOTAL NON-POLICY:	\$11,095	\$6,95 <u>6</u>
21. TOTAL INCOME:	\$238,685	\$703,649
EXPENSES	•	- · · ·
22. SALARIES-EMPLOYEES:	\$30,734	\$184,367
23. SALARIES-OWNERS/PARTNERS:	\$0	\$103,570
24. BENEFITS-EMPLOYEES:	\$2,575	\$36,710
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,671
26. E/E-OTHER AGENTS/UW:	\$0	\$605
27. E/E-ATTORNEYS & OTHERS:	\$0	\$7,267
28. C/F-OTHER AGENTS/UW:	\$4,366	\$22,222
	to the second	
29. C/F-ATTORNEYS & OTHERS:	\$1,621	\$3,260
30. RENT:	\$11,218	\$40,148
31. UTILITIES:	\$2,767	\$3,629
32. ACCOUNTING & AUDITING:	\$817	\$3,506
33. ADVERTISING/PROMOTIONS:	\$5,645	\$10,627
34. EMPLOYEE TRAVEL, LODGING:	\$31	\$3,199
35. INSURANCE:	\$1,344	\$6,273
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$51	\$0
38. LICENSES, TAXES, & FEES:	\$362	\$1,538
39. POSTAGE & FREIGHT:	\$415	\$4,581
40. COURIER/OVERNIGHT:	\$1,997	\$11,919
41. TELEPHONE & FAX:	\$1,017	\$9,687
42. PRINTING/PHOTOCOPYING:	\$2,092	\$2,615
43. OFFICE SUPPLIES:	\$5,110	\$24,171
44. EQUIPMENT/VEHICLE LEASE:	\$459	\$0
45. DEPRECIATION:	\$0	\$316
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$657
48. BAD DEBTS:	\$451	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,091	\$4.450
51. RECORDING FEES PAID:	\$10,926	\$1,615
52. PLANT LEASE/UPDATES:	\$28,025	\$1,500
53. DAMAGES FOR BAD FAITH SUITS:		
	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,454	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$861
57. OTHER EXPENSES:	\$3,709	\$28,972
58. TOTAL TITLE:	\$121,277	\$527,936
59. TOTAL ESCROW:	\$24,709	\$93,635
60. TOTAL NON-POLICY ABSTRACT:	\$6,422	\$6,005
61. TOTAL EXPENSES:	\$152,408	\$627,576
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62. INCOME/LOSS TITLE:	\$48,565	\$60,006
63. INCOME/LOSS ESCROW:	\$33,039	\$15,116
64. INCOME/LOSS NON-POLICY:	\$4,673 \$96,377	\$951 \$76.073
65. NET INCOME/LOSS:	\$86,277	\$76,073
66. NUMBER OF POLICIES ISSUED:	452	999
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10659418	11691863
2. AGENCY NAME:	FREE STATE ABSTRACT & TITLE CO	FREEDOM TITLE
3. AGENCY ADDRESS:	309 N BUFFALO	1901 LONG PRAIRIE RD STE 260
4. AGENCY CITY, STATE, ZIP:	CANTON, TX 75103	FLOWER MOUND, TX 75022
INCOME		
INCOME 5. TITLE PREMIUMS:	\$821,663	\$28,689
	15.00%	• •
6. % PREMIUM REMITTED:		15.00%
7. RETAINED TITLE PREMIUMS:	\$698,413	\$24,386
8. EXAMINATION EVIDENCE FEES:	\$43,180	\$6,650
9. FEES RECEIVED FOR CLOSING:	\$22,042	\$5,600
10. TAX CERTIFICATES:	\$14,300	\$1,187
11. RECORDING FEES:	\$10,082	\$4,367
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,266	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$26	\$0
17. OTHER INCOME:	\$3,607	\$0
18. TOTAL TITLE:	\$792,918	\$42,190
19. TOTAL ESCROW:	\$149,311	\$20,339
20. TOTAL NON-POLICY:	\$10,739	\$400
21. TOTAL INCOME:	\$952,968	\$62,929
EXPENSES		
22. SALARIES-EMPLOYEES:	\$251,877	\$744
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$29,914	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,614	\$5,600
27. E/E-ATTORNEYS & OTHERS:		• •
	\$0 \$00.700	\$3,035 *4.887
28. C/F-OTHER AGENTS/UW:	\$36,722	\$4,827
29. C/F-ATTORNEYS & OTHERS:	\$9,649	\$3,035
30. RENT:	\$19,459	\$0
31. UTILITIES:	\$5,407	\$0
32. ACCOUNTING & AUDITING:	\$2,463	\$0
33. ADVERTISING/PROMOTIONS:	\$2,183	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$4,172	\$0
35. INSURANCE:	\$17,450	\$0
36. INTEREST EXPENSE:	\$6,149	\$0
37. LEGAL EXPENSE:	\$2,483	\$0
38. LICENSES, TAXES, & FEES:	\$3,782	\$0
39. POSTAGE & FREIGHT:	\$5,387	\$50
40. COURIER/OVERNIGHT:	\$6,561	\$3,646
41. TELEPHONE & FAX:	\$14,069	\$0
42. PRINTING/PHOTOCOPYING:	\$5,754	\$0
43. OFFICE SUPPLIES:	\$33,356	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$5,503	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,501	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,645	\$0
51. RECORDING FEES PAID:	\$13,421	\$3,355
52. PLANT LEASE/UPDATES:	\$0	\$8,699
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$91	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$20,154	\$0
58. TOTAL TITLE:	\$515,767	\$32,991
59. TOTAL ESCROW:	\$83,307	\$ 128.597
60. TOTAL ESCROW:	\$5,207	\$120,597
	\$604.281	
61. TOTAL EXPENSES:	\$604,281	\$161,588
CO INCOME!! OCC TIT! F	4077.454	***
62. INCOME/LOSS TITLE:	\$277,151 ***********************************	\$9,199 (\$100.259)
63. INCOME/LOSS ESCROW:	\$66,004	(\$108,258)
64. INCOME/LOSS NON-POLICY:	\$5,532	\$400
65. NET INCOME/LOSS:	\$348,688	(\$98,659)
66. NUMBER OF POLICIES ISSUED:	2,917	38
67. ALLOCATED TO UNDERWRITERS:	2,317	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8971600	11013105
2. AGENCY NAME:	FREESTONE COUNTY TITLE CO	FRIO COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	121 E COMMERCE	125 S OAK PO BOX 607
4. AGENCY CITY, STATE, ZIP:	FAIRFIELD, TX 75840	PEARSALL, TX 78061
INCOME		
5. TITLE PREMIUMS:	\$475,378	\$304,039
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$404,072	\$258,434
8. EXAMINATION EVIDENCE FEES:	\$20,950	\$37,471
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,595
10. TAX CERTIFICATES:	\$9,600	\$4,175
11. RECORDING FEES:	\$24,525	\$12,828
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$226
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
	•	\$0 \$0
16. INTEREST INCOME:	\$584 \$5.405	•
17. OTHER INCOME:	\$5,42 <u>5</u>	\$33,550
18. TOTAL TITLE:	\$465,156	\$348,279
19. TOTAL ESCROW:	\$67,629	\$32,094
20. TOTAL NON-POLICY:	<u>\$5,750</u>	<u>\$2,866</u>
21. TOTAL INCOME:	\$538,535	\$383,239
EXPENSES		
22. SALARIES-EMPLOYEES:	\$90,754	\$74,584
23. SALARIES-OWNERS/PARTNERS:	\$33,242	\$154,320
24. BENEFITS-EMPLOYEES:	\$29,384	\$15,758
25. BENEFITS-OWNERS/PARTNERS:	\$11,146	\$10,185
26. E/E-OTHER AGENTS/UW:	\$465	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$9,107
28. C/F-OTHER AGENTS/UW:	\$12,476	\$9,869
29. C/F-ATTORNEYS & OTHERS:	\$25,604	\$0
30. RENT:	\$0	\$3,170
31. UTILITIES:	\$4,053	\$2,632
32. ACCOUNTING & AUDITING:	\$1,062	\$3,594
33. ADVERTISING/PROMOTIONS:	\$8,286	\$1,632
34. EMPLOYEE TRAVEL, LODGING:		\$1,032
	\$1,029	•
35. INSURANCE:	\$1,488	\$1,506
36. INTEREST EXPENSE:	\$0	\$1,867
37. LEGAL EXPENSE:	\$667	\$0
38. LICENSES, TAXES, & FEES:	\$4,567	\$3,694
39. POSTAGE & FREIGHT:	\$936	\$2,046
40. COURIER/OVERNIGHT:	\$4,483	\$1,574
41. TELEPHONE & FAX:	\$6,308	\$1,941
42. PRINTING/PHOTOCOPYING:	\$4,592	\$1,802
43. OFFICE SUPPLIES:	\$8,477	\$10,856
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$981
45. DEPRECIATION:	\$9,143	\$6,640
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$0	\$497
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$11,130	\$4.389
51. RECORDING FEES PAID:	\$32,754	\$12,751
52. PLANT LEASE/UPDATES:	\$2,561	\$13,612
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	•	
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,405	\$0
57. OTHER EXPENSES:	\$29,401	\$5,684
58. TOTAL TITLE:	\$335,413	\$355,662
59. TOTAL ESCROW:	\$55,241	\$27,179
60. TOTAL NON-POLICY ABSTRACT:	\$3,532	\$3,483
61. TOTAL EXPENSES:	\$394,186	\$386,324
CO INCOME/LOSS TITLE	6400.740	/#T 000\
62. INCOME/LOSS TITLE:	\$129,743 \$43,300	(\$7,383)
63. INCOME/LOSS ESCROW:	\$12,388	\$4,915
64. INCOME/LOSS NON-POLICY:	\$2,218	(\$617)
65. NET INCOME/LOSS:	\$144,349	(\$3,085)
66. NUMBER OF POLICIES ISSUED:	927	253
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505137	10248767
2. AGENCY NAME:	GAINES COUNTY ABSTRACT CO	GARLAND SMITH ABSTRACT CO
3. AGENCY ADDRESS:	207 S MAIN	132 E LAMAR
4. AGENCY CITY, STATE, ZIP:	SEMINOLE, TX 79360	JASPER, TX 75951
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INCOME		
5. TITLE PREMIUMS:	\$417,007	\$399,140
6. % PREMIUM REMITTED:	14.99%	15.00%
7. RETAINED TITLE PREMIUMS:	\$354,496	\$339,267
8. EXAMINATION EVIDENCE FEES:	\$2,801	\$54,907
9. FEES RECEIVED FOR CLOSING:	\$0	\$7,440
10. TAX CERTIFICATES:	\$725	\$12,470
11. RECORDING FEES:	\$1,655	\$16,793
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$302	\$4,631
15. TELEPHONE & FACSIMILE:	\$2	\$224
16. INTEREST INCOME:	\$2,081	\$0
17. OTHER INCOME:	\$6,141	\$5,774
18. TOTAL TITLE:	\$368,203	\$441,506
19. TOTAL ESCROW:	\$4,719	\$38,320
20. TOTAL NON-POLICY:	<u>\$195,990</u>	<u>\$25,609</u>
21. TOTAL INCOME:	\$568,912	\$505,435
EXPENSES		
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22. SALARIES-EMPLOYEES:	\$83,118	\$57,917
23. SALARIES-OWNERS/PARTNERS:	\$21,700	\$70,720
24. BENEFITS-EMPLOYEES:	\$16,302	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$2,826	\$10,203
26. E/E-OTHER AGENTS/UW:	\$3,938	\$30,610
27. E/E-ATTORNEYS & OTHERS:	\$175,146	\$52,769
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
	\$0 \$0	·
30. RENT:	•	\$0
31. UTILITIES:	\$1,477	\$3,192
32. ACCOUNTING & AUDITING:	\$963	\$4,411
33. ADVERTISING/PROMOTIONS:	\$1,405	\$4,334
34. EMPLOYEE TRAVEL, LODGING:	\$242	\$1,462
35. INSURANCE:	\$7,391	\$5,160
36. INTEREST EXPENSE:	\$1	\$13
37. LEGAL EXPENSE:	\$0	\$413
38. LICENSES, TAXES, & FEES:	\$516	\$2,708
39. POSTAGE & FREIGHT:	\$151	\$1,291
	\$302	
40. COURIER/OVERNIGHT:	•	\$4,836
41. TELEPHONE & FAX:	\$645	\$3,532
42. PRINTING/PHOTOCOPYING:	\$93	\$80
43. OFFICE SUPPLIES:	\$880	\$11,772
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$616
45. DEPRECIATION:	\$1,653	\$1,826
46. DIRECTORS FEES:	\$14,400	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$234	\$1,815
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$715	\$11,925
51. RECORDING FEES PAID:	\$1,506 *0	\$17,575 \$11,469
52. PLANT LEASE/UPDATES:	\$0	\$11,468
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$67
56. TRADE ASSOCIATION FEES:	\$456	\$0
57. OTHER EXPENSES:	\$6,104	<u>\$4,711</u>
58. TOTAL TITLE:	\$342,164	\$315,426
59. TOTAL ESCROW:	\$5,713	\$22,043
60. TOTAL LIGHTOW:	\$105.513	\$11,564
		\$349,033
61. TOTAL EXPENSES:	\$453,389	\$ 349,033
62. INCOME/LOSS TITLE:	\$26,040	\$126,080
63. INCOME/LOSS ESCROW:	(\$994)	\$16,277
64. INCOME/LOSS NON-POLICY:	\$90,478	<u>\$14,045</u>
65. NET INCOME/LOSS:	\$115,523	\$156,402
66. NUMBER OF POLICIES ISSUED:	898	1,510
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	11558621	10750569
2. AGENCY NAME:	GARNER ABSTRACT & LAND CO	GARZA ABSTRACT
3. AGENCY ADDRESS:	PO BOX 1528	217 W MAIN ST
4. AGENCY CITY, STATE, ZIP:	UVALDE, TX 78802-1528	POST, TX 79356
INCOME		
5. TITLE PREMIUMS:	\$369,292	\$92,901
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$313,898	\$78,967
8. EXAMINATION EVIDENCE FEES:	\$14,325	\$3,448
9. FEES RECEIVED FOR CLOSING:	\$8,537	\$2,740
10. TAX CERTIFICATES:	\$6,040	\$2,740
11. RECORDING FEES:	\$22,439	\$151
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$4,454	\$1,503
15. TELEPHONE & FACSIMILE:	\$2,095	\$0
16. INTEREST INCOME:	\$2,093 \$0	\$0 \$5
17. OTHER INCOME:	\$6,511	\$0 \$0
18. TOTAL TITLE:	\$378,298	\$89,383
19. TOTAL ESCROW:	\$59,038	\$18,500
20. TOTAL NON-POLICY:	<u>\$834</u>	<u>\$26,898</u>
21. TOTAL INCOME:	\$438,170	\$134,781
EXPENSES		
22. SALARIES-EMPLOYEES:	\$82,629	\$34,102
23. SALARIES-OWNERS/PARTNERS:	\$62,029	\$3.960
24. BENEFITS-EMPLOYEES:	\$6,321	\$2,783
25. BENEFITS-OWNERS/PARTNERS:	\$4,750	\$362
26. E/E-OTHER AGENTS/UW:	\$4,730 \$0	\$2,252
27. E/E-ATTORNEYS & OTHERS:		· ·
	\$95,820 \$2,200	\$0 \$1.810
28. C/F-OTHER AGENTS/UW:	\$2,300	\$1,819
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,899	\$5,940
31. UTILITIES:	\$4,904	\$1,689
32. ACCOUNTING & AUDITING:	\$1,509	\$1,533
33. ADVERTISING/PROMOTIONS:	\$2,788	\$452 \$450
34. EMPLOYEE TRAVEL, LODGING:	\$491	\$159 \$4.740
35. INSURANCE:	\$2,427	\$1,748
36. INTEREST EXPENSE:	\$0	\$146
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,008	\$417
39. POSTAGE & FREIGHT:	\$2,471	\$786
40. COURIER/OVERNIGHT:	\$1,869	\$972
41. TELEPHONE & FAX:	\$3,073	\$1,651
42. PRINTING/PHOTOCOPYING:	\$910	\$1,454
43. OFFICE SUPPLIES:	\$14,238	\$2,192
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$648
45. DEPRECIATION:	\$1,275	\$7,044
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,005	\$485
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$83
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$5,850 \$25,807	\$2,962 \$386
	\$25,807	\$386
52. PLANT LEASE/UPDATES:	\$0	\$2,389
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$565	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,332 \$230,334	\$4,188
58. TOTAL TITLE:	\$339,334	\$82,602
59. TOTAL ESCROW:	\$29,715	\$14,707
60. TOTAL NON-POLICY ABSTRACT:	\$7,32 <u>5</u>	\$21,783
61. TOTAL EXPENSES:	\$376,374	\$119,092
62. INCOME/LOSS TITLE:	\$38,965	\$6,781
63. INCOME/LOSS ESCROW:	\$29,323	\$3,793
64. INCOME/LOSS NON-POLICY:	(\$6,491)	\$5,11 <u>5</u>
65. NET INCOME/LOSS:	\$61,797	\$15,689
66. NUMBER OF POLICIES ISSUED:	518	215
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOGATED FROM ONDERWITTER.	v	0

Independent Ag	qе	ents	ì
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Independent Agents		
1. AGENCY NUMBER:	11667242	1505111
2. AGENCY NAME:	GENERAL AMERICAN CORP OF TEXAS	GEORGETOWN TITLE CO INC
3. AGENCY ADDRESS:	2425 WEST LOOP S #700	702 ROCK ST
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	GEORGETOWN, TX 78726
INCOME		
5. TITLE PREMIUMS:	\$16,872	\$1,989,338
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$14,341	\$1,690,937
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$143,828	\$222,680 \$36,681
10. TAX CERTIFICATES:	\$9,157	\$28,071
11. RECORDING FEES:	\$17,031	\$72,732
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$1,050
14. COURIER/OVERNIGHT:	\$0	\$23,643
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$8,685
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$184,357	\$102,451 \$2,186,930
19. TOTAL ESCROW:	\$171,671	\$ 2,160,930 \$132,069
20. TOTAL NON-POLICY:	\$8,40 <u>0</u>	\$26,109
21. TOTAL INCOME:	\$364,428	\$2,345,108
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$94,239	\$1,046,831
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$12,000	\$164,295
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	\$10,154
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$17,585	\$256,733 \$79,154
31. UTILITIES:	\$17,385 \$0	\$79,134 \$23,132
32. ACCOUNTING & AUDITING:	\$0 \$0	\$19,090
33. ADVERTISING/PROMOTIONS:	\$411	\$26,970
34. EMPLOYEE TRAVEL, LODGING:	\$1,920	\$20,265
35. INSURANCE:	\$0	\$16,248
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$41,570
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$121 \$0	\$11,385 \$13,104
40. COURIER/OVERNIGHT:	\$19,745	\$12,104 \$19,161
41. TELEPHONE & FAX:	\$695	\$37,257
42. PRINTING/PHOTOCOPYING:	\$57	\$11,802
43. OFFICE SUPPLIES:	\$3,255	\$27,495
44. EQUIPMENT/VEHICLE LEASE:	\$149	\$0
45. DEPRECIATION:	\$0	\$29,956
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$5,386 \$1,143
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$1,143
50. TAX CERTIFICATES PAID:	\$9,157	\$26,932
51. RECORDING FEES PAID:	\$17,031	\$72,060
52. PLANT LEASE/UPDATES:	\$38,188	\$15,806
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$5,075
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$229 \$0	\$4,024 \$79,054
58. TOTAL TITLE:	\$214,782	\$2,063,082
59. TOTAL ESCROW:	\$183,380	\$97,135
60. TOTAL NON-POLICY ABSTRACT:	\$7,61 <u>5</u>	\$18,367
61. TOTAL EXPENSES:	\$405,777	\$2,178,584
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62. INCOME/LOSS TITLE:	(\$30,425)	\$123,848
63. INCOME/LOSS ESCROW:	(\$11,709)	\$34,934
64. INCOME/LOSS NON-POLICY:	<u>\$785</u>	\$7,742
65. NET INCOME/LOSS:	(\$41,349)	\$166,524
66. NUMBER OF POLICIES ISSUED:	112	2,334
67. ALLOCATED TO UNDERWRITERS:	0	2,334
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11540296	1506101
2. AGENCY NAME:	GLEN ROSE TITLE CO	GOODING TITLE CO
3. AGENCY ADDRESS:	1005 BIG BEND TRL STE 2	228 N WALNUT
4. AGENCY CITY, STATE, ZIP:	GLEN ROSE, TX 76043	CLARKSVILE, TX 75426
INCOME		
INCOME	¢475.270	¢450.225
5. TITLE PREMIUMS:	\$175,379	\$452,335
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$149,072	\$384,486
8. EXAMINATION EVIDENCE FEES:	\$3,041	\$1,232
9. FEES RECEIVED FOR CLOSING:	\$460	\$0
10. TAX CERTIFICATES:	\$2,179	\$8,292
11. RECORDING FEES:	\$10,803	\$40,710
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,695	\$3,658
15. TELEPHONE & FACSIMILE:	\$0	\$792
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$169,250	\$439,170
19. TOTAL ESCROW:	\$0	\$80,870
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$169,250	<u>*************************************</u>
ZI. TOTAL INCOME.	Ψ103,230	4520,040
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,390	\$106,751
23. SALARIES-OWNERS/PARTNERS:	\$10,928	\$112,560
24. BENEFITS-EMPLOYEES:	\$1,775	\$5,965
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$16,884
26. E/E-OTHER AGENTS/UW:	\$6,081	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$8,400	\$6,432
31. UTILITIES:	\$4,785	\$4,261
32. ACCOUNTING & AUDITING:	\$900	\$1,162
33. ADVERTISING/PROMOTIONS:	\$2,515	\$8,000
34. EMPLOYEE TRAVEL, LODGING:	\$223	\$1,260
35. INSURANCE:	\$1,554	\$5,899
36. INTEREST EXPENSE:	\$8,207	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$15,536
39. POSTAGE & FREIGHT:	\$2,185	\$2,886
40. COURIER/OVERNIGHT:	\$3,630	\$1,352
41. TELEPHONE & FAX:	\$0	\$5,505
42. PRINTING/PHOTOCOPYING:	\$0	\$900
43. OFFICE SUPPLIES:	\$9,789	\$13,638
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,341
45. DEPRECIATION:	\$28,220	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,340	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$327	\$0
50. TAX CERTIFICATES PAID:	\$2,449	\$5,995
51. RECORDING FEES PAID:	\$10,803	\$42,004
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$1,979
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:		\$8,836
	\$1,591 \$435,000	
58. TOTAL TITLE:	\$135,092	\$370,146
59. TOTAL ESCROW:	\$0	\$58,556
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	
61. TOTAL EXPENSES:	\$135,092	\$428,702
62. INCOME/LOSS TITLE:	\$34,158	\$69,024
63. INCOME/LOSS ESCROW:	\$0	\$22,314
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	
65. NET INCOME/LOSS:	\$34,158	<u> </u>
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66. NUMBER OF POLICIES ISSUED:	499	1,063
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10517430	1506257
2. AGENCY NAME:	GRAND TITLE CO LLC	GRAY COUNTY TITLE CO INC
3. AGENCY ADDRESS:	2255 RIDGE RD STE 333	408 W KINGSMILL STE 171-A
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087	PAMPA, TX 79065
INCOME		
5. TITLE PREMIUMS:	\$0	\$559,700
6. % PREMIUM REMITTED:	00.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$475,745
8. EXAMINATION EVIDENCE FEES:	\$906,946	\$20,667
9. FEES RECEIVED FOR CLOSING:	\$000,940	\$65
10. TAX CERTIFICATES:	\$0 \$0	\$1,554
11. RECORDING FEES:	\$0 \$0	
12. RESTRICTIONS:		\$14,634
	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,438
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$000.046	\$0 \$545,403
18. TOTAL TITLE:	\$906,946	\$515,103
19. TOTAL ESCROW:	\$0	\$26,865
20. TOTAL NON-POLICY:	<u>\$0</u>	\$10,631
21. TOTAL INCOME:	\$906,946	\$552,599
EVENOCO		
EXPENSES	***	*
22. SALARIES-EMPLOYEES:	\$30,150	\$87,306
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,580
24. BENEFITS-EMPLOYEES:	\$3,326	\$4,402
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,103
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$96,961
29. C/F-ATTORNEYS & OTHERS:	\$0	\$85,092
30. RENT:	\$8,400	\$9,844
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$2,270	\$2,402
33. ADVERTISING/PROMOTIONS:	\$0	\$8,661
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,003
35. INSURANCE:	\$1,000	\$398
36. INTEREST EXPENSE:	\$166	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,623	\$680
39. POSTAGE & FREIGHT:	\$0	\$999
40. COURIER/OVERNIGHT:	\$0	\$2,673
41. TELEPHONE & FAX:	\$566	\$2,093
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$6,659
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,957
45. DEPRECIATION:	\$0	\$896
46. DIRECTORS FEES:	\$0	\$13,950
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$726
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$1,684
51. RECORDING FEES PAID:	\$0	\$14,069
52. PLANT LEASE/UPDATES:	\$26,558	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$4,331
58. TOTAL TITLE:	\$74,059	\$353,469
59. TOTAL ESCROW:	\$0	\$8,161
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$3,265
61. TOTAL EXPENSES:	\$74,059	\$364,895
00 MOONE" 000 TITL		
62. INCOME/LOSS TITLE:	\$832,887	\$161,634
63. INCOME/LOSS ESCROW:	\$0	\$18,704
64. INCOME/LOSS NON-POLICY:	\$0 \$022,007	\$7,366 \$407,704
65. NET INCOME/LOSS:	\$832,887	\$187,704
66. NUMBER OF POLICIES ISSUED:	0	735
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8893849	10945365
2. AGENCY NAME:	GRAYSON COUNTY TITLE CO	GREAT PLAINS ABSTRACT & TITLE
3. AGENCY ADDRESS:	210 W MAIN	1600 N HOBART STE B
4. AGENCY CITY, STATE, ZIP:	DENISON, TX 75020	PAMPA, TX 79065
NIO AME		
INCOME	\$000 F0F	¢462.000
5. TITLE PREMIUMS:	\$969,585	\$163,809
6. % PREMIUM REMITTED:	15.00%	14.97%
7. RETAINED TITLE PREMIUMS:	\$824,147	\$139,289
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$15,000	\$1,635
11. RECORDING FEES:	\$63,846	\$10,380
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,235	\$5,873
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$919,228	\$157,177
19. TOTAL ESCROW:	\$166,252	\$24,520
20. TOTAL NON-POLICY:	<u> </u>	\$0
21. TOTAL INCOME:	\$1,085,480	\$181,697
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$38,062	\$41.938
	\$292,237	\$32.250
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:		*- ,
	\$8,736	\$1,922
25. BENEFITS-OWNERS/PARTNERS:	\$42,962	\$725
26. E/E-OTHER AGENTS/UW:	\$2,723	\$5,733
27. E/E-ATTORNEYS & OTHERS:	\$303,068	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,395	\$8,690
31. UTILITIES:	\$4,311	\$2,362
32. ACCOUNTING & AUDITING:	\$3,281	\$2,875
33. ADVERTISING/PROMOTIONS:	\$5,064	\$4,782
34. EMPLOYEE TRAVEL, LODGING:	\$6,142	\$145
35. INSURANCE:	\$5,212	\$1,581
36. INTEREST EXPENSE:	\$4,874	\$16,014
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,767	\$1,883
39. POSTAGE & FREIGHT:	\$1,870	\$928
40. COURIER/OVERNIGHT:	\$16,235	\$3,415
41. TELEPHONE & FAX:	\$7,106	\$3,021
42. PRINTING/PHOTOCOPYING:	\$276	\$945
43. OFFICE SUPPLIES:	\$20,592	\$5,498
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,369
45. DEPRECIATION:	\$11,726	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,09 7	\$1,236
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$571
50. TAX CERTIFICATES PAID:	\$15.000	\$1,870
51. RECORDING FEES PAID:	\$15,000 \$63,846	\$1,870 \$11,776
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:		
	\$33,000	\$7,096
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *°°	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,149	\$228
56. TRADE ASSOCIATION FEES:	\$0	\$270
57. OTHER EXPENSES:	\$16,789	\$5,645
58. TOTAL TITLE:	\$911,520	\$166,768
59. TOTAL ESCROW:	\$193,606	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$1,105,126	\$166,768
62. INCOME/LOSS TITLE:	\$7,708	(\$9,591)
63. INCOME/LOSS ESCROW:	(\$27,354)	\$24,520
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$0</u>
65. NET INCOME/LOSS:	(\$19,646)	\$14,929
66. NUMBER OF POLICIES ISSUED:	1,447	323
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

1. AGENCY NUMBER: 1615847 1620	Independent Agents		
15425 NORTH FRWY STE 200	1. AGENCY NUMBER:	11615647	1506184
NOOME	2. AGENCY NAME:	GREATER TEXAS TITLE CO INC	GREENE TITLE & ABSTRACT CO
STOCK STREEMINGS	3. AGENCY ADDRESS:	15425 NORTH FRWY STE 200	PO BOX 811
S. TITLE PREMIUNS	AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77090	MOUNT PLEASANT, TX 75456-0811
S. TITLE PREMIUNS			
6. ** PREMIUN REMITTED: 15.0% 15.31% 15.31% 35.32% 35.37%		A. 10 10 -	*** *********************************
7. RETAINED TITLE PREMIUMS 8. BEAMINTON EVIDENCE FIES: 9. 09 \$3.476 9. FEES RECEIVED FOR CLOSING: 9. 15 PEES RECEIVED FOR CLOSING: 9. 15 PEES RECEIVED FOR CLOSING: 10. 15 PEES RECEIVED FOR CLOSING: 11. RECORDING FEES: 9. 00 \$3.796 11. RECORDING FEES: 9. 00 \$5.41 11. RECORDING FEES: 9. 00 \$5.41 12. RESTRICTIONS: 9. 00 \$5.41 13. INSPECTION FEES: 9. 00 \$5.00 14. COURIER/OVERNICHT: 9. 30 \$5.265 15. TELEPTONE & RACSIMILE: 9. 30 \$5.265 16. TOTHER INCOME: 9. 18. TOTAL ESCROW: 9. 18. TOTAL ESCROW: 9. 18. TOTAL INCOME: 9.			· · ·
8. EXAMINATION EVIDENCE FEES: 9. SEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 9. SEES SECRIFICATES: 11. RECOIDING FEES: 12. SEES: 11. RECOIDING FEES: 9. SEES: 13. INSPECTION FEES: 9. SEES: 14. INSPECTION FEES: 9. SEES: 15. FELEPHONE & FACSIMILE: 9. SEES: 16. FELEPHONE & FACSIMILE: 9. SEES: 17. OTHER INCOME: 9. SEES: 18. TELEPHONE & FACSIMILE: 9. SEES: 19. SEES: 20. SEES:			
9. FES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: \$22,160 \$37,998 11. RECORDING FEB: \$31,1779 \$34,831 12. RESTRICTONES: \$0 \$0 \$30 \$30 \$30 \$12. RESTRICTONES: \$0 \$0 \$0 \$1. COURTER/OVERNIGHT: \$0 \$0 \$0 \$1. FERREST INCOME: \$0 \$0 \$0 \$1. TOTHER INCOME: \$1. STELEPHONE & RACISIMILE: \$1. STELEPHONE & RACISIMILE: \$1. STELEPHONE & RACISIMILE: \$1. TOTAL TITLE: \$114,78 \$77,231 \$10. TOTAL ROW-POLICY: \$18,140 \$36,227 \$2. TOTAL NON-POLICY: \$18,140 \$36,227 \$2. SALARIES-EMPLOYEES: \$10,30,148 \$18,814 \$18,814 \$2. SALARIES-EMPLOYEES: \$10,30,148 \$18,814 \$2. SALARIES-EMPLOYEES: \$10,30,148 \$11,80,30 \$27,712 \$2. SOLARIES-OWNERSPRATINERS: \$10,30,148 \$11,80,30 \$27,712 \$2. SOLARIES-OWNERSPRATINERS: \$10,30,30 \$32,712 \$2. SOLARIES-OWNERSPRATINERS: \$10,30 \$3,147 \$2. SOLARIES-OWNERSPRATINERS: \$30 \$3,147 \$2. SOLARIES-EMPLOYEES: \$1,100 \$2. SOLARIES-OWNERSPRATINERS: \$30 \$3,147 \$3. SOLARIES-EMPLOYEES: \$1,100 \$3,147 \$4. SOLARIES-EMPLOYEES: \$1,100 \$4. SOLARIES-EMPLOYEES: \$1,100 \$1,1			
10 TAX CERTIFICATES \$27,439 \$27,439 \$32,439 \$32,439 \$32,439 \$32,439 \$33,439 \$34,439		·	
11. RECORDING FEES: \$11,779 \$54,831 12. RESTRICTIONS: \$0 \$50 13. INSPECTION FEES: \$0 \$50 14. COUREROVERNIGHT: \$9.267 \$5,005 14. COUREROVERNIGHT: \$9.267 \$5,005 14. COUREROVERNIGHT: \$9.267 \$5,005 14. COUREROVERNIGHT: \$9.267 \$5,005 16. INTEREST INCOMMINE: \$0 \$0 \$0.00 17. OTHER ROOME: \$0 \$0 \$0.00 17. OTHER ROOME: \$0 \$0.00 18. TOTAL TITLE: \$144,778 \$77,231 19. TOTAL ESCROW: \$18,149 \$99,275 20. TOTAL NON-POLICY: \$5,00 \$18,149 19. TOTAL INCOME: \$162,927 \$173,907 EXPENSES EXPENSES 22. SALARIES-GWINERSPARTNERS: \$100,148 22. SALARIES-GWINERSPARTNERS: \$18,000 \$22,712 24. BENEFITS-GWINCYESS AND \$50,498 25. GREATT-GOVERS-SPARTNERS: \$0 \$50,498 26. GREATT-GOVERS-SPARTNERS: \$0 \$50,498 27. EE-ATTORNEYS & OTHERS: \$0 \$50,498 28. GREATT-GOVERS-SPARTNERS: \$0 \$50,498 29. GREATT-GOVERS-SPARTNERS: \$0 \$50,498 20. GREATT-GOVERS-SPARTNERS-COVERS-SPARTNERS-CO		·	
12. RESTRICTIONS: \$0 \$50 \$50 \$50 \$13. INSPECTION FEES: \$0 \$0 \$50 \$14. COURIEROUVERINGHT: \$0.207 \$5.265 \$15. TELEPHONE & FACSIMILE: \$0 \$0 \$5.205 \$15. TELEPHONE & FACSIMILE: \$0 \$0 \$5.205 \$15. TELEPHONE & FACSIMILE: \$1.00 \$1.			
13. NSPECTION FEES 14. COURIENOVERNIGHT: 15.0267 15. TELEPHONE & FACSIMILE: 15. 0 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. 144,778 19. 175,723 19. TOTAL TITLE: 19. 176,724 19. TOTAL INCOME: 19. 176,727 19. 176,727 19. 176,727 19. 176,727 19. 177,727 1		\$11,779	\$54,831
14. COURIER/OVERNIGHT: \$2.267 \$5.265 15. TELEPHONE & FACSIMILE: \$0 \$50 16. INTEREST INCOME: \$0 \$50 17. OTHER NCOME: \$0 \$50 18. TOTAL ITTLE: \$144,78 \$5.757,231 19. TOTAL ESCROW: \$16,149 \$58,277 20. TOTAL NOCLICY: \$2.27 20. TOTAL NOCLICY: \$162,927 \$873,907 EXPENSES 22. SALARIES-EMPLOYEES: \$103,148 \$183,614 23. SALARIES-COWNERS/PARTNERS: \$18,000 \$27,712 24. BENEFITS-COWNERS/PARTNERS: \$0 \$50,498 25. SENEFITS-COWNERS/PARTNERS: \$0 \$50,498 26. SENEFITS-COWNERS/PARTNERS: \$0 \$50,498 27. EVENTION OF SALARIES \$1,000 \$27,712 28. DENEFITS-COWNERS/PARTNERS: \$0 \$50,498 29. CIP-ATTORNERS \$1,000 \$32,730 20. CIP-ATTORNERS \$1,000 \$32,200 20. CIP-ATTORNERS \$1,000 \$34,300 30. RENT: \$1,000 \$43,300 31. UTILITIES: \$0 \$3,780 30. RENT: \$1,000 \$43,300 31. UTILITIES: \$0 \$3,780 30. RENT: \$1,000 \$43,300 31. UTILITIES: \$0 \$3,780 30. RENT: \$1,000 \$43,300 31. ALMINICATE \$1,000 32. ALMINICATE \$1,000 33. ALMINICATE \$1,000 34. ALMINICATE \$1,000 34. ALMINICATE \$1,000 35. ALMINICATE \$1,000	12. RESTRICTIONS:	\$0	\$0
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16. INTEREST INCOME: \$0 \$0 \$0 \$1 \$1 \$1 \$1 \$1	14. COURIER/OVERNIGHT:	\$9,267	\$5,265
18. TOTAL TITLE: \$144,778 \$757,231 19. TOTAL ESCROW: \$16,149 \$582,75 20. TOTAL NON-POLICY: \$0 \$18,4071 21. TOTAL INCOME: \$162,927 \$873,907 EXPENSES	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL TITLE: \$144,778 \$950,275	16. INTEREST INCOME:	\$0	\$0
19. TOTAL ESCROW: \$181.409 \$98.275 \$181.401 \$21. TOTAL INCOME: \$50 \$181.401 \$21. TOTAL INCOME: \$10. \$162,927 \$873,907 \$973,907 \$9	17. OTHER INCOME:	\$0	\$0
19. TOTAL ESCROW: \$181.409 \$98.275 \$181.401 \$21. TOTAL INCOME: \$50 \$181.401 \$21. TOTAL INCOME: \$10. \$162,927 \$873,907 \$973,907 \$9	18. TOTAL TITLE:	\$144,778	\$757.231
20. TOTAL NON-POLICY: \$162,927 \$873,907 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$10,00 \$27,712 23. SALARIES-MPLOYEES: \$10,00 \$27,712 24. SALARIES-MPLOYEES: \$10,00 \$27,712 25. SERIEFITS-OWIERISPARTNERS: \$10,00 \$27,712 25. SERIEFITS-OWIERISPARTNERS: \$10,00 \$27,712 26. SERIEFITS-OWIERISPARTNERS: \$0 \$3,00 \$36,266 27. SELE-OTHER AGENTSUW: \$9,733 \$1,010 27. SELE-ATTORNEYS & OTHERS: \$0 \$3,00 \$36,226 28. CF-OTHER AGENTSUW: \$0 \$3,723 29. CF-ATTORNEYS & OTHERS: \$0 \$3,723 30. RENT: \$1,000 \$43,300 31. UTILITIES: \$0 \$3,00 \$37,83 30. RENT: \$1,000 \$43,300 31. UTILITIES: \$0 \$3,00 \$36,246 33. ADVERTISING/PROMOTIONS: \$3,00 \$5,246 33. ADVERTISING/PROMOTIONS: \$3,00 \$5,246 33. ADVERTISING/PROMOTIONS: \$3,00 \$3,399 35. INSURANCE: \$1,466 \$3,399 35. INSURANCE: \$1,466 \$3,399 36. INSURANCE: \$1,466 \$3,399 37. LEGAL EXPENSE: \$0 \$3,101 38. LEGAL EXPENSE: \$0 \$3,101 38. LEGAL EXPENSE: \$0 \$3,101 39. POSTAGE & REBIGHT: \$4,12 \$1,590 40. COURIER/OVERNIGHT: \$3,005 41. TELEPHONE & FAX: \$7,226 \$8,936 42. PRINTING/PHOTOCOPYING: \$0 \$0 \$3,001 43. OFFICE SUPPLIES: \$4,000 \$17,065 44. EQUIPMENT/WEILCE LEASE: \$4,711 \$7,009 45. DEPRECIATION: \$0 \$0 \$1,000 46. DEPRECIATION: \$0 \$0 \$1,000 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 \$0.000 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 \$0.000 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 \$0.000 48. COURIER/OVERNIGHT: \$0 \$0 \$0.000 49. COURIER/OVERNIGHT: \$0 \$0 \$0.000 40. COURIER/OVERNIGHT: \$0 \$0 \$0.000 41. COURIER/OVERNIGHT: \$0 \$0 \$0.000 42. PRINTING/PHOTOCOPYING: \$0 \$0.000 43. OFFICE SUPPLIES: \$0.000 44. FILE-PHONE & FAX: \$0.000 45. DEPRECIATION: \$0 \$0.000 46. DEPRECIATION: \$0 \$0.000 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0.000 48. DEPRECIATION: \$0 \$0.000 49. OLD THE EXPENSES: \$0.000 40. TOTAL ITILIE: \$2,7447 50.000 50. TAX CERTIFICATES PAID: \$0.000 50. TAX CERTIFICATES PAID: \$0.0000 50. TAX CERTIFICATES PAID: \$0.0000 50. TAX CERTIFICATES PAID: \$0.00000 50. TAX C			
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23. SALARIES-OWNERS/PARTINERS: \$18,000 \$57,142 24. BENEFITS-EMPLCYEES: \$0 \$50,482 25. BENEFITS-EMPLCYEES: \$0 \$8,417 26. EK-COTHER AGENTSUW: \$9,793 \$1,010 27. EK-ATTORNEYS & OTHERS: \$0 \$9,52,56 28. CK-F-OTHER AGENTSUW: \$0 \$9,733 29. CK-ATTORNEYS & OTHERS: \$0 \$9,733 29. CK-ATTORNEYS & OTHERS: \$0 \$7,836 30. RENT: \$1,000 \$43,300 31. UTILITIES: \$0 \$7,836 30. RENT: \$1,000 \$1,33,000 31. UTILITIES: \$0 \$7,836 31. ADVERTISING/PROMOTIONS: \$2,866 \$20,671 32. ACCOUNTING & AUDITING: \$0,000 \$1,30,000 35. 246 33. ADVERTISING/PROMOTIONS: \$2,866 \$20,671 34. EMPLCYEE TRAVEL, LODGING: \$0 \$3,999 36. INSURANCE: \$1,486 \$2,368 36. INTEREST EXPENSE: \$0 \$3,001 36. ILICIENSES, TAKES, & FEES: \$1,486 \$2,368 36. INTEREST EXPENSE: \$0 \$3,001 38. ILICIENSES, TAKES, & FEES: \$315 \$280 39. POSTAGE & FREIGHT: \$412 \$1,590 40. COURIERO/VERINGHT: \$3,085 \$6,677 41. TELEPHONE & FAX: \$7,226 \$8,936 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$4,000 \$17,065 44. EQUIPMENT/VEHICLE LEASE: \$4,71 \$7,009 45. DEPRECIATION: \$0 \$0 43. OFFICE SUPPLIES: \$4,000 \$17,065 44. EQUIPMENT/VEHICLE LEASE: \$4,71 \$7,009 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 50. \$0.50 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 50. \$0.50 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. \$0.50 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. \$0.50 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CRETIFICATES PAID: \$7,387 50. \$3,439 50. PLATE LEASE-OPPOLATES: \$0.00 50. SO.00 50. SO		4.00	A105 - · ·
24 BENEFITS-EMPLOYEES:			
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26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 30. \$9,723 29. C/F-ATTORNEYS & OTHERS: 30. \$7,836 30. RENT: 31. D/C ATTORNEYS & OTHERS: 30. \$7,836 30. RENT: 31. D/C ATTORNEYS & OTHERS: 30. \$7,836 31. UTILITIES: 30. \$5,236 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 32. B/E 34. EMPLOYEE TRAVEL, LODGING: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. 0. \$2,368 36. INTEREST EXPENSE: 39. \$2,368 36. INTEREST EXPENSE: 39. \$3,301 38. LICENSES, TAXES, & FEES: 39. \$3,01 39. POSTAGE & FREIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. COURIER/OVERNICHT: 45. EXPENSE: 46. DRICT SUPPLIES: 47. LOUIS SUPPLIES: 48. EXPENSE: 49. \$9. \$9. \$9. \$9. \$9. \$9. \$9. \$9. \$9. \$			
27. EIE-ATTORNEYS & OTHERS:		·	
22. C/F-OTHER AGENTS/UW: 22. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. MOIL TILLIES: 30. \$43.300 31. UTILLIES: 30. \$5.246 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 31. 486 36. INTEREST EXPENSE: 30. \$3.399 36. INSURANCE: 31. 486 37. LEGAL EXPENSE: 30. \$3.301 38. LICENSES, TAXES, & FEES: 30. \$3.301 38. LICENSES, TAXES, & FEES: 30. \$3.3031 38. LICENSES, TAXES, & FEES: 30. \$3.3031 39. POSTAGE & FREIGHT: 34. 12. \$1,590 40. COURIER/OVERNIGHT: 35. 30.85 36. \$8,396 42. PRINTING/PHOTOCOPYING: 30. \$3.005 43. OFFICE SUPPLIES: 44. 40. COURIER/OVERNIGHT: 45. 50. \$3.005 45. DEPRECIATION: 46. DIEPERCIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. DEPRECIATION: 49. LOSS & LOSS ADJUSTMENT: 50. \$5.0 40. LOSS & LOSS ADJUSTMENT: 50. \$0. \$7,155 48. BBD DEBTS: 50. \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: 50. \$0. \$0. 40. LOSS & LOSS ADJUSTMENT: 50. \$0. \$0. 50. \$0.	26. E/E-OTHER AGENTS/UW:	\$9,793	\$1,010
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30. RENT: 31. UILITIES: 50 5718 22. ACCOUNTING & AUDITING: 32. ACCOUNTING & SUDITING: 33. AUVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 50 35. INSURANCE: 50 36. INSURANCE: 50 37. LEGAL EXPENSE: 50 37. LEGAL EXPENSE: 50 38. INSURAS:	28. C/F-OTHER AGENTS/UW:	\$0	\$9,723
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31. UTILITIES: \$0 \$7.18 32. ACCOUNTING & AUDITING: \$300 \$5.246 33. ADVERTISING/PROMOTIONS: \$2,866 33. ADVERTISING/PROMOTIONS: \$2,866 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$1,486 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$412 \$1,590 40. COURIER/OVERNIGHT: \$3,085 41. ETEPHONE & FAX: \$7,226 \$8,396 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$4,000 \$17,065 44. FEULIPHONE & FAX: \$7,226 \$8,936 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$4,000 \$17,065 44. EQUIPMENTV/EHICLE LEASE: \$4,71 \$7,009 45. DEPECIATION: \$0 \$1,00 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. LOSS & LOSS ADJUSTMENT: \$0 50. \$3,0449 51. RECORDING FEES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASEL/PDATES: \$0 53. DAMAGES FOR BOA FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. DONATIONS/LOBBYING: \$0 57. OTTAL ENDAR SEES: \$0 58. 100 68. TOTAL ITILE: \$227,447 \$666,122 59. TOTAL ESCROW: \$18,149 66. NUMBER OF POLICIES ISSUED: \$6 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$6 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$6 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$6 67. ALLOCATED TO UNDERWRITERS: \$0 66. NUMBER OF POLICIES ISSUED: \$6 67. ALLOCATED TO UNDERWRITERS: \$0 67. ALLOCATED TO UNDERWRITERS: \$0 67. ALLOCATED TO UNDERWRITERS: \$0 68. TOTAL LACOCATED TO UNDERWRITERS: \$0 68. TOTAL LACOCATED TO UNDERWRITERS: \$0 67. ALLOCATED TO UNDERWRITERS: \$0 68. TOTAL LACOCATED TO UNDERWRITERS: \$0 68. TOTAL LACOCATED TO UNDERWRITERS: \$0 68. TOTAL LACOCATED TO UNDERWRITERS: \$0 68. SUPPART TO THE PROPERTY TO THE PROPERTY TO THE PROPERTY TO THE PROP	30. RENT:	\$1,000	\$43,300
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51. RECORDING FEES PAID: \$7,387 \$53,439 52. PLANT LEASE/UPDATES: \$61,860 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$5,141 56. TRADE ASSOCIATION FEES: \$0 \$1,035 57. OTHER EXPENSES: \$6,098 \$61,728 58. TOTAL TITLE: \$227,447 \$606,122 59. TOTAL ESCROW: \$0 \$687,09 60. TOTAL NON-POLICY ABSTRACT: \$0 \$11,165 61. TOTAL EXPENSES: \$227,447 \$685,996 62. INCOME/LOSS TITLE: (\$82,669) \$151,109 63. INCOME/LOSS ESCROW: \$18,149 \$29,566 64. INCOME/LOSS NON-POLICY: \$0 \$7,236 65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0		·	·
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\$3. DAMAGES FOR BAD FAITH SUITS: \$4. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. TRADE ASSOCIATION FEES: \$6.098 \$5. OTHER EXPENSES: \$6.098 \$5. TOTAL TITLE: \$227,447 \$606,122 \$59. TOTAL ESCROW: \$0. \$68,709 \$0. TOTAL NON-POLICY ABSTRACT: \$0. \$11,165 \$61. TOTAL EXPENSES: \$227,447 \$685,996 \$62. INCOME/LOSS TITLE: \$227,447 \$688,709 \$63. INCOME/LOSS ESCROW: \$18,149 \$29,566 \$4. INCOME/LOSS NON-POLICY: \$0. \$29,566 \$5. NET INCOME/LOSS: \$187,911 \$66. NUMBER OF POLICIES ISSUED: \$67. ALLOCATED TO UNDERWRITERS: \$0. \$0. \$0. \$0. \$0.	51. RECORDING FEES PAID:	\$7,387	\$53,439
54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$5,141 56. TRADE ASSOCIATION FEES: \$0 \$1,035 57. OTHER EXPENSES: \$6,098 \$61,728 58. TOTAL TITLE: \$227,447 \$666,122 59. TOTAL ESCROW: \$0 \$687,09 60. TOTAL NON-POLICY ABSTRACT: \$0 \$111,165 61. TOTAL EXPENSES: \$227,447 \$685,996 62. INCOME/LOSS TITLE: (\$82,669) \$151,109 63. INCOME/LOSS ESCROW: \$18,149 \$29,566 64. INCOME/LOSS NON-POLICY: \$0 \$7,236 65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0	52. PLANT LEASE/UPDATES:	\$61,860	\$0
55. DONATIONS/LOBBYING: \$0 \$5,141 56. TRADE ASSOCIATION FEES: \$0 \$1,035 57. OTHER EXPENSES: \$6,098 \$61,728 58. TOTAL TITLE: \$227,447 \$606,122 59. TOTAL ESCROW: \$0 \$68,709 60. TOTAL NON-POLICY ABSTRACT: \$0 \$11,165 61. TOTAL EXPENSES: \$227,447 \$685,996 62. INCOME/LOSS TITLE: (\$82,669) \$151,109 63. INCOME/LOSS ESCROW: \$18,149 \$29,566 64. INCOME/LOSS NON-POLICY: \$0 \$7,236 65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
56. TRADE ASSOCIATION FEES: \$0 \$1,035 57. OTHER EXPENSES: \$6,098 \$61,728 58. TOTAL TITLE: \$227,447 \$606,122 59. TOTAL ESCROW: \$0 \$687,09 60. TOTAL NON-POLICY ABSTRACT: \$0 \$111,165 61. TOTAL EXPENSES: \$227,447 \$685,996 62. INCOME/LOSS TITLE: (\$82,669) \$151,109 63. INCOME/LOSS ESCROW: \$18,149 \$29,566 64. INCOME/LOSS NON-POLICY: \$0 \$7,236 65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0	54. FINES OR PENALTIES:	\$0	\$0
56. TRADE ASSOCIATION FEES: \$0 \$1,035 57. OTHER EXPENSES: \$6,098 \$61,728 58. TOTAL TITLE: \$227,447 \$606,122 59. TOTAL ESCROW: \$0 \$687,09 60. TOTAL NON-POLICY ABSTRACT: \$0 \$11,165 61. TOTAL EXPENSES: \$227,447 \$685,996 62. INCOME/LOSS TITLE: (\$82,669) \$151,109 63. INCOME/LOSS ESCROW: \$18,149 \$29,566 64. INCOME/LOSS NON-POLICY: \$0 \$7,236 65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0	55. DONATIONS/LOBBYING:	\$0	\$5,141
57. OTHER EXPENSES: \$6,098 \$61,728 58. TOTAL TITLE: \$227,447 \$606,122 59. TOTAL ESCROW: \$0 \$68,709 60. TOTAL NON-POLICY ABSTRACT: \$0 \$11,165 61. TOTAL EXPENSES: \$227,447 \$685,996 62. INCOME/LOSS TITLE: (\$82,669) \$151,109 63. INCOME/LOSS ESCROW: \$18,149 \$29,566 64. INCOME/LOSS NON-POLICY: \$0 \$7,236 65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0	56. TRADE ASSOCIATION FEES:	\$0	
58. TOTAL TITLE: \$227,447 \$606,122 59. TOTAL ESCROW: \$0 \$68,709 60. TOTAL NON-POLICY ABSTRACT: \$0 \$11,165 61. TOTAL EXPENSES: \$227,447 \$685,996 62. INCOME/LOSS TITLE: (\$82,669) \$151,109 63. INCOME/LOSS ESCROW: \$18,149 \$29,566 64. INCOME/LOSS NON-POLICY: \$0 \$7,236 65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0		·	
59. TOTAL ESCROW: \$0 \$68,709 60. TOTAL NON-POLICY ABSTRACT: \$0 \$11,165 61. TOTAL EXPENSES: \$227,447 \$685,996 62. INCOME/LOSS TITLE: (\$82,669) \$151,109 63. INCOME/LOSS ESCROW: \$18,149 \$29,566 64. INCOME/LOSS NON-POLICY: \$0 \$7,236 65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0			\$606.122
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$227,447 \$685,996 62. INCOME/LOSS TITLE: (\$82,669) 63. INCOME/LOSS ESCROW: (\$18,149 \$29,566 64. INCOME/LOSS NON-POLICY: \$0 \$7,236 65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 \$1,165 \$227,447 \$6885,996		• ,	The state of the s
61. TOTAL EXPENSES: \$227,447 \$685,996 62. INCOME/LOSS TITLE: (\$82,669) \$151,109 63. INCOME/LOSS ESCROW: \$18,149 \$29,566 64. INCOME/LOSS NON-POLICY: \$0 \$7,236 65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0			
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63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$64,520) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: (\$18,149 \$29,566 \$7,236 \$7,236 \$187,911	OI. IOTAL EXPENSES.	\$221,441	\$605,996
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$64,520) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: (\$18,149 \$29,566 \$7,236 \$7,236 \$187,911			
64. INCOME/LOSS NON-POLICY: \$0 \$7,236 65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS: (\$64,520) \$187,911 66. NUMBER OF POLICIES ISSUED: 26 1,201 67. ALLOCATED TO UNDERWRITERS: 0 0	64. INCOME/LOSS NON-POLICY:		
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$64,520)	\$187,911
67. ALLOCATED TO UNDERWRITERS: 0 0			
00. ALLOCATED FROM UNDERWRITER: U 0			
	00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	10453012	10496425
2. AGENCY NAME:	GRIMES COUNTY TITLE INC	GUARANTEE TITLE
3. AGENCY ADDRESS:	210 E WASHINGTON AVE	2806 MIDWESTERN PKWY
4. AGENCY CITY, STATE, ZIP:	NAVASOTA, TX 77868	WICHITA FALLS, TX 76308
INCOME		
INCOME	ФОС C 40	Ø4 500 0.45
5. TITLE PREMIUMS:	\$96,643	\$1,596,845
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$82,147	\$1,357,318
8. EXAMINATION EVIDENCE FEES:	\$16,370	\$0
9. FEES RECEIVED FOR CLOSING:	\$709	\$0
10. TAX CERTIFICATES:	\$3,200	\$11,100
11. RECORDING FEES:	\$5,900	\$110,048
12. RESTRICTIONS:	\$0	\$712
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,375	\$21,250
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$226
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$110,701	\$1,500,654
19. TOTAL ESCROW:	\$45,450	\$205,398
20. TOTAL NON-POLICY:	\$4,739	\$30,880
21. TOTAL INCOME:	\$160,890	\$1,736,932
	• •	
EVDENCES		
EXPENSES	***	*
22. SALARIES-EMPLOYEES:	\$26,811	\$650,293
23. SALARIES-OWNERS/PARTNERS:	\$579	\$0
24. BENEFITS-EMPLOYEES:	\$7,925	\$46,624
25. BENEFITS-OWNERS/PARTNERS:	\$90	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,075	\$92,880
31. UTILITIES:	\$2,078	\$13,150
32. ACCOUNTING & AUDITING:	\$1,798	\$0
33. ADVERTISING/PROMOTIONS:	\$600	\$4,088
34. EMPLOYEE TRAVEL, LODGING:	\$3,910	\$0
35. INSURANCE:	\$1,865	\$2,454
36. INTEREST EXPENSE:	\$3,677	\$0
37. LEGAL EXPENSE:	\$112	\$0
38. LICENSES, TAXES, & FEES:	\$297	\$12,922
39. POSTAGE & FREIGHT:	\$0	\$4,845
40. COURIER/OVERNIGHT:	\$2,512	\$23,039
41. TELEPHONE & FAX:	\$1,933	\$14,341
42. PRINTING/PHOTOCOPYING:	\$112	\$267
43. OFFICE SUPPLIES:	\$1,050	\$28,235
44. EQUIPMENT/VEHICLE LEASE:	\$1,930	\$22.212
45. DEPRECIATION:	\$7,464	\$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$379	\$6,271
	\$379 \$0	\$0,271
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	•	•
51. RECORDING FEES PAID:	\$3,430 \$8,554	\$11,146 \$110,058
52. PLANT LEASE/UPDATES:	\$995	\$414,514
53. DAMAGES FOR BAD FAITH SUITS:	\$0 ***	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$50	\$2,000
56. TRADE ASSOCIATION FEES:	\$411	\$0
57. OTHER EXPENSES:	\$6,865	\$34,118
58. TOTAL TITLE:	\$88,502	\$1,493,457
59. TOTAL ESCROW:	\$64,323	\$134,502
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,374</u>	<u>\$21,643</u>
61. TOTAL EXPENSES:	\$163,199	\$1,649,602
62. INCOME/LOSS TITLE:	\$22,199	\$7,197
63. INCOME/LOSS ESCROW:	(\$18,873)	\$70,896
64. INCOME/LOSS NON-POLICY:	(\$5,635)	\$9,237
65. NET INCOME/LOSS:	(\$2,309)	\$87,330
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66. NUMBER OF POLICIES ISSUED:	269	2,506
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505145	8921350
2. AGENCY NAME:	GUARANTY ABSTRACT & TITLE CO	GUARANTY ABSTRACT CO
3. AGENCY ADDRESS:	ONE E TWOHIG	415 MAIN ST
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	SILVERTON, TX 79257
NOOME		
INCOME	\$074.272	COO OC4
5. TITLE PREMIUMS:	\$871,373	\$89,864
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$740,667	\$76,384
8. EXAMINATION EVIDENCE FEES:	\$10,266	\$8,603
9. FEES RECEIVED FOR CLOSING:	\$1,363	\$20,429
10. TAX CERTIFICATES:	\$6,945	\$1,095
11. RECORDING FEES:	\$5,484	\$167
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,243	\$805
15. TELEPHONE & FACSIMILE:	\$7,066	\$100
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,298
18. TOTAL TITLE:	\$787,034	\$109,881
19. TOTAL ESCROW:	\$143,123	\$20,246
20. TOTAL NON-POLICY:	\$21,175	\$5,125
21. TOTAL INCOME:	\$951,332	\$135,252
EXPENSES		
22. SALARIES-EMPLOYEES:	\$206.131	\$45.636
23. SALARIES-OWNERS/PARTNERS:	\$0	\$17,000
24. BENEFITS-EMPLOYEES:	\$41,716	\$3,491
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,300
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$64
27. E/E-ATTORNEYS & OTHERS:	\$237,055	\$04
	\$237,055 \$0	\$0 \$1,341
28. C/F-OTHER AGENTS/UW:	·	. ,
29. C/F-ATTORNEYS & OTHERS:	\$0 \$16.340	\$0 \$3.570
30. RENT:	\$16,349	\$3,570
31. UTILITIES:	\$7,657	\$3,472
32. ACCOUNTING & AUDITING:	\$4,388	\$0
33. ADVERTISING/PROMOTIONS:	\$13,941	\$3,727
34. EMPLOYEE TRAVEL, LODGING:	\$394	\$2,605
35. INSURANCE:	\$1,656	\$6,156
36. INTEREST EXPENSE:	\$0	\$2,631
37. LEGAL EXPENSE:	\$433	\$0
38. LICENSES, TAXES, & FEES:	\$2,543	\$550
39. POSTAGE & FREIGHT:	\$2,905	\$1,018
40. COURIER/OVERNIGHT:	\$12,373	\$937
41. TELEPHONE & FAX:	\$7,066	\$85
42. PRINTING/PHOTOCOPYING:	\$836	\$354
43. OFFICE SUPPLIES:	\$9,959	\$4,033
44. EQUIPMENT/VEHICLE LEASE:	\$7,087	\$0
45. DEPRECIATION:	\$0	\$4,840
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,516	\$452
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,294	\$1,316
51. RECORDING FEES PAID:	\$9,207	\$502
52. PLANT LEASE/UPDATES:	\$20,715	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$275	\$990
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$17,982	\$3,381
58. TOTAL TITLE:	\$630,478	\$109,451
59. TOTAL ESCROW:	\$40,991	\$17,340
60. TOTAL ESCROW:	\$40,991 \$19,990	\$17,340 \$1,242
	\$691.459	\$1,24 <u>2</u> \$128,033
61. TOTAL EXPENSES:	\$091,409	\$128,033
CO INCOME# OCC TIT! 5	*450.550	^
62. INCOME/LOSS TITLE:	\$156,556 \$400,400	\$430 **2.000
63. INCOME/LOSS ESCROW:	\$102,132	\$2,906
64. INCOME/LOSS NON-POLICY:	<u>\$1,185</u>	\$3,883
65. NET INCOME/LOSS:	\$259,873	\$7,219
66. NUMBER OF POLICIES ISSUED:	3,479	241
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1500599	1505632
2. AGENCY NAME:	GUARANTY ABSTRACT CO	GUARANTY ABSTRACT CO
3. AGENCY ADDRESS:	421 FOURTH ST	PO BOX 548
4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	THROCKMORTON, TX 76483
INCOME		
INCOME 5. TITLE PREMIUMS:	\$198,174	\$42,402
	15.00%	15.00%
6. % PREMIUM REMITTED:		
7. RETAINED TITLE PREMIUMS:	\$168,448	\$36,042
8. EXAMINATION EVIDENCE FEES:	\$10,783	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,750	\$0
10. TAX CERTIFICATES:	\$3,367	\$0
11. RECORDING FEES:	\$12,329	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$410	\$0
14. COURIER/OVERNIGHT:	\$2,652	\$0
15. TELEPHONE & FACSIMILE:	\$4	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,138	\$0
18. TOTAL TITLE:	\$200,881	\$36,042
19. TOTAL ESCROW:	\$50,026	\$0
20. TOTAL NON-POLICY:	\$2,367	\$0
21. TOTAL INCOME:	\$253,274	\$36,042
ZI. TOTAL INCOME.	Ψ 2 33,27 -	Ψ30,04Z
EXPENSES	•	
22. SALARIES-EMPLOYEES:	\$2,711	\$9,150
23. SALARIES-OWNERS/PARTNERS:	\$680	\$3,680
24. BENEFITS-EMPLOYEES:	\$768	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$16,961
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$462	\$0
30. RENT:	\$170	\$0
31. UTILITIES:	\$0	\$3,000
32. ACCOUNTING & AUDITING:	\$10	\$950
33. ADVERTISING/PROMOTIONS:	\$40	\$930
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34. EMPLOYEE TRAVEL, LODGING:	\$7	\$0
35. INSURANCE:	\$21	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4	\$35
39. POSTAGE & FREIGHT:	\$40	\$309
40. COURIER/OVERNIGHT:	\$1,334	\$0
41. TELEPHONE & FAX:	\$62	\$2,160
42. PRINTING/PHOTOCOPYING:	\$2	\$0
43. OFFICE SUPPLIES:	\$92	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$82	\$2,109
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1.684	\$180
51. RECORDING FEES PAID:	\$11,853	\$1,074
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
	\$0 \$0	•
54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING:	\$5	\$87
56. TRADE ASSOCIATION FEES:	\$6	\$0
57. OTHER EXPENSES:	\$77	\$0
58. TOTAL TITLE:	\$20,114	\$39,695
59. TOTAL ESCROW:	\$222,373	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,952</u>	<u>\$168</u>
61. TOTAL EXPENSES:	\$254,439	\$39,863
62. INCOME/LOSS TITLE:	\$180,767	(\$3,653)
63. INCOME/LOSS ESCROW:	(\$172,347)	\$0
64. INCOME/LOSS NON-POLICY:	(\$9,585)	(\$168)
65. NET INCOME/LOSS:	(\$1,165)	(\$3,821)
	(+-,,	(+-,5=-)
66. NUMBER OF POLICIES ISSUED:	510	75
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505120 GUARANTY ABSTRACT CO JACKSON CNTY 116 W MAIN EDNA, TX 77957	10199464 GUARANTY TITLE & ABSTRACT CO POBOX 811 ALICE, TX 78333
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:	\$160,312 15.00% \$136,266 \$11,619 \$0 \$1,772 \$5,736	\$403,380 15.00% \$342,874 \$4,639 \$24,485 \$8,255 \$75,615
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$989 \$0 \$0 \$376 \$156,758	\$0 \$100 \$4,011 \$0 \$16,880 \$476,859
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$24,200 \$8,290 \$189,248	\$81,964 \$35,868 \$594,691
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$46,450 \$0 \$4,686 \$0 \$0	\$264,238 \$0 \$62,898 \$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES:	\$64,064 \$2,829 \$4,521 \$4,512 \$2,787	\$0 \$38,449 \$0 \$846 \$8,952
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$2,266 \$1,365 \$0 \$1,989	\$8,080 \$8,714 \$5,220 \$10,902
36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0 \$0 \$223 \$711 \$999	\$4,835 \$0 \$972 \$3,670 \$5,593
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,445 \$478 \$4,862 \$2,205	\$2,418 \$297 \$18,355 \$14,442
45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0 \$100 \$0 \$0	\$5,501 \$0 \$1,366 \$0 \$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,676 \$6,205 \$864 \$0	\$12,691 \$32,249 \$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE:	\$0 \$103 \$191 <u>\$7,720</u> \$165,251	\$0 \$235 \$0 \$9,110 \$520,033
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$5,162 \$3,121 \$173,534	\$36,000 \$556,033
00 INCOME# 000 TITLE	(00.400)	/A.a= 1

52. PLANT LEASE/UPDATES:	\$864	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$103	\$235
56. TRADE ASSOCIATION FEES:	\$191	\$0
57. OTHER EXPENSES:	\$7,720	\$9,110
58. TOTAL TITLE:	\$165,25 1	\$520,033
59. TOTAL ESCROW:	\$5,162	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,121	\$36,000
61. TOTAL EXPENSES:	\$173,534	\$556,033
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$8,493) \$19,038 <u>\$5,169</u> \$15,714	(\$43,174) \$81,964 (\$132) \$38,658
66. NUMBER OF POLICIES ISSUED:	487	935
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independ	dent /	Agents
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506187 GUARANTY TITLE CO OF BOERNE 910 N MAIN ST	10258008 GUARANTY TITLE CO OF GRIMES CNTY PO BOX 290
3. AGENCY ADDRESS:		
	910 N MAIN ST	PO BOY 200
4. AGENCY CITY, STATE, ZIP:		1 O BOX 230
	BOERNE, TX 78006-1628	ANDERSON, TX 77830
INCOME	*	****
5. TITLE PREMIUMS:	\$579,878	\$300,900
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$492,896	\$255,765
8. EXAMINATION EVIDENCE FEES:	\$0	\$38,915
FEES RECEIVED FOR CLOSING:	\$271,672	\$2,285
10. TAX CERTIFICATES:	\$4,798	\$9,476
11. RECORDING FEES:	\$22,479	\$21,780
12. RESTRICTIONS:	\$0	\$516
13. INSPECTION FEES:	\$150	\$250
14. COURIER/OVERNIGHT:	\$6,060	\$6,879
15. TELEPHONE & FACSIMILE:	\$0	\$213
16. INTEREST INCOME:	\$8,339	\$1,070
17. OTHER INCOME:	\$11,017	\$0
18. TOTAL TITLE:	\$817,411	\$337,149
19. TOTAL ESCROW:	\$54.293	\$76,860
	. ,	
20. TOTAL NON-POLICY:	\$2,472	\$4,942
21. TOTAL INCOME:	\$874,176	\$418,951
EXPENSES		
22. SALARIES-EMPLOYEES:	\$345,301	\$124,339
23. SALARIES-OWNERS/PARTNERS:	\$47,024	\$0
24. BENEFITS-EMPLOYEES:	\$58,121	\$35,306
25. BENEFITS-OWNERS/PARTNERS:	\$3,733	\$0
26. E/E-OTHER AGENTS/UW:	\$228,790	\$2,388
27. E/E-ATTORNEYS & OTHERS:	\$642	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$7,54 7
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$10,510
30. RENT:	\$0 \$0	\$9,633
	·	
31. UTILITIES:	\$2,535	\$7,239
32. ACCOUNTING & AUDITING:	\$6,999	\$3,017
33. ADVERTISING/PROMOTIONS:	\$21,541	\$2,724
34. EMPLOYEE TRAVEL, LODGING:	\$908	\$5,767
35. INSURANCE:	\$8,782	\$7,794
36. INTEREST EXPENSE:	\$0	\$1,098
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,187	\$4,738
39. POSTAGE & FREIGHT:	\$3,955	\$2,707
40. COURIER/OVERNIGHT:	\$5,836	\$8,391
41. TELEPHONE & FAX:	\$8,911	\$11,198
42. PRINTING/PHOTOCOPYING:	\$0	\$2,994
43. OFFICE SUPPLIES:	\$32,449	\$13,996
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6.359
45. DEPRECIATION:	\$29,268	+ - /
		\$49,395 \$0
46. DIRECTORS FEES:	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$1,745	\$1,260
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$814	\$0
50. TAX CERTIFICATES PAID:	\$5,083	\$10,130
51. RECORDING FEES PAID:	\$21,199	\$22,031
52. PLANT LEASE/UPDATES:	\$11,945	\$20,043
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,283	\$641
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,146	\$8,476
58. TOTAL TITLE:	\$860,197	\$3 79 , 721
59. TOTAL ESCROW:	\$38,916	\$65,771
60. TOTAL ESCROW:	\$36,916 \$1,81 <u>0</u>	\$65,771 \$4,063
61. TOTAL EXPENSES:	\$900,923	\$449,555
62. INCOME/LOSS TITLE:	(\$42,786)	(\$42,572)
63. INCOME/LOSS ESCROW:	\$15,377	\$11,089
64. INCOME/LOSS NON-POLICY:	<u>\$662</u>	<u>\$879</u>
65. NET INCOME/LOSS:	(\$26,747)	(\$30,604)
66. NUMBER OF POLICIES ISSUED:	963	802
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	963 0 0	802 0 0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	10234948	1506089
2. AGENCY NAME:	GUARANTY TITLE CO ROBERTSON CNTY	GUARANTY TITLE LEON CNTY
3. AGENCY ADDRESS:	307 N CENTER ST	145 E ST MARY'S ST BOX 449
4. AGENCY CITY, STATE, ZIP:	FRANKLIN, TX 77856	CENTERVILLE, TX 75833
INCOME		
5. TITLE PREMIUMS:	\$217,936	\$445,301
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$185.246	\$378,425
8. EXAMINATION EVIDENCE FEES:	\$14,075	\$12,069
9. FEES RECEIVED FOR CLOSING:	\$857	\$1,775
10. TAX CERTIFICATES:	\$6,580	\$18,180
11. RECORDING FEES:	\$9,615	\$23,538
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,918	\$125
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,894	\$9,782
18. TOTAL TITLE:	\$221,185	\$443,894
19. TOTAL ESCROW:	\$37,677	\$101,310
20. TOTAL NON-POLICY:	\$4,321	\$105,863
21. TOTAL INCOME:	\$263,183	\$651,067
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$66.548	\$222.465
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	¥ / -	\$222,165
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$0 \$26,264	\$26,370 \$44,604
25. BENEFITS-OWNERS/PARTNERS:	\$20,204	\$27,238
26. E/E-OTHER AGENTS/UW:	\$266	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,574	\$2,421
29. C/F-ATTORNEYS & OTHERS:	\$24,031	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$4,266	\$3,925
32. ACCOUNTING & AUDITING:	\$2,431	\$3,485
33. ADVERTISING/PROMOTIONS:	\$2,030	\$2,385
34. EMPLOYEE TRAVEL, LODGING:	\$494	\$2,185
35. INSURANCE:	\$2,493	\$4,605
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,448	\$1,769
39. POSTAGE & FREIGHT:	\$1,471	\$1,946
40. COURIER/OVERNIGHT:	\$1,535	\$1,949
41. TELEPHONE & FAX:	\$8,632	\$5,058
42. PRINTING/PHOTOCOPYING:	\$2,945	\$0
43. OFFICE SUPPLIES:	\$15,915	\$8,977
44. EQUIPMENT/VEHICLE LEASE:	\$12,754	\$0
45. DEPRECIATION:	\$0 #0	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$382	\$0 \$3,208
48. BAD DEBTS:	\$382	\$3,208 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$6,620	\$19,122
51. RECORDING FEES PAID:	\$9,623	\$26,859
52. PLANT LEASE/UPDATES:	\$4,166	\$3,910
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,466	\$0
56. TRADE ASSOCIATION FEES:	\$420	\$0
57. OTHER EXPENSES:	\$14,356	\$22,544
58. TOTAL TITLE:	\$216,130	\$434,725
59. TOTAL ESCROW:	\$25,167	\$82,714
60. TOTAL NON-POLICY ABSTRACT:	\$3,678	\$88,968
61. TOTAL EXPENSES:	\$244,975	\$606,407
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62. INCOME/LOSS TITLE:	\$5,055 \$13,510	\$9,169 \$18,506
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$12,510 \$643	\$18,596 \$16,89 <u>5</u>
65. NET INCOME/LOSS:	\$18,208	\$16,895 \$44,660
UJ. IAET HACCINE/LUGG.	₹10,200	\$44 ,000

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

Independent Agents		
1. AGENCY NUMBER:	11678667	1506047
2. AGENCY NAME:	GUARDIAN TITLE CO	GUARDIAN TITLE CO
3. AGENCY ADDRESS:	1451 W US 380 BUSINESS STE 7	116 N SEAMAN
4. AGENCY CITY, STATE, ZIP:	DECATUR, TX 76234	EASTLAND, TX 76448
INCOME		
5. TITLE PREMIUMS:	\$662,362	\$478,354
		· · ·
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$563,009	\$406,601
8. EXAMINATION EVIDENCE FEES:	\$94,414	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,688	\$0
10. TAX CERTIFICATES:	\$11,293	\$157
11. RECORDING FEES:	\$29,078	\$2,851
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,795	\$9,207
15. TELEPHONE & FACSIMILE:	\$8,059	\$450
16. INTEREST INCOME:	\$79	\$214
17. OTHER INCOME:	\$0	\$4,858
18. TOTAL TITLE:	\$715,415	\$424,338
19. TOTAL ESCROW:	\$108,392	\$67,501
20. TOTAL NON-POLICY:	\$8,25 <u>0</u>	\$0
21. TOTAL INCOME:	\$832,057	\$491,839
EVENUES		
EXPENSES	4000 070	****
22. SALARIES-EMPLOYEES:	\$269,953	\$113,888
23. SALARIES-OWNERS/PARTNERS:	\$147,754	\$0
24. BENEFITS-EMPLOYEES:	\$43,323	\$9,747
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,994	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$18,187	\$8,855
29. C/F-ATTORNEYS & OTHERS:	\$9,393	\$56,699
30. RENT:	\$24,840	\$0
31. UTILITIES:	\$10,609	\$10,596
32. ACCOUNTING & AUDITING:	\$1,578	\$4,795
33. ADVERTISING/PROMOTIONS:	\$17,844	\$5,062
34. EMPLOYEE TRAVEL, LODGING:	\$7,980	
		\$0
35. INSURANCE:	\$8,466	\$10,256
36. INTEREST EXPENSE:	\$4,689	\$8,288
37. LEGAL EXPENSE:	\$86	\$0
38. LICENSES, TAXES, & FEES:	\$6,079	\$21,128
39. POSTAGE & FREIGHT:	\$5,387	\$2,692
40. COURIER/OVERNIGHT:	\$7,801	\$5,214
41. TELEPHONE & FAX:	\$13,352	\$7,487
42. PRINTING/PHOTOCOPYING:	\$2,268	\$82
43. OFFICE SUPPLIES:	\$30,844	\$14,895
44. EQUIPMENT/VEHICLE LEASE:	\$15,518	\$0
45. DEPRECIATION:	\$36,296	\$17,655
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,724	\$1,210
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	
	·	\$0 \$488
50. TAX CERTIFICATES PAID:	\$13,281 \$23,526	·
51. RECORDING FEES PAID:	\$32,526	\$3,405
52. PLANT LEASE/UPDATES:	\$6,549	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$16,104</u>	<u>\$16,267</u>
58. TOTAL TITLE:	\$758,425	\$318,709
59. TOTAL ESCROW:	\$96,494	\$43,549
60. TOTAL NON-POLICY ABSTRACT:	\$15,482	\$0
61. TOTAL EXPENSES:	\$870,401	\$362,258
OIL TO THE EXI ENOUG.	φο <i>τ</i> 0, 1 0 1	Ψ302,230
62. INCOME/LOSS TITLE:	(\$43,010)	\$105,629
63. INCOME/LOSS ESCROW:	\$11,898 (\$7,232)	\$23,952
64. INCOME/LOSS NON-POLICY:	(\$7,232) (\$20,244)	<u>\$0</u>
65. NET INCOME/LOSS:	(\$38,344)	\$129,581
66. NUMBER OF POLICIES ISSUED:	1,780	1,021
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505811	1505154
2. AGENCY NAME:	GUARDIAN TITLE CO INC	H S BLACK ABSTRACTOR INC
3. AGENCY ADDRESS:	508 EIGHTH ST	415 COMMERCE ST
4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606	CHILDRESS, TX 79201
INCOME		
5. TITLE PREMIUMS:	\$646,699	\$152,441
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$549,694	\$129,575
8. EXAMINATION EVIDENCE FEES:	\$36,931	\$8,249
9. FEES RECEIVED FOR CLOSING:	\$35,158	\$0
10. TAX CERTIFICATES:	\$7,001	\$1,519
11. RECORDING FEES:	\$22,999	\$7,721
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,044	\$1,277
15. TELEPHONE & FACSIMILE:	\$2,185	\$0
16. INTEREST INCOME:	\$5,438	\$0
17. OTHER INCOME:	\$2,400	\$0
18. TOTAL TITLE:	\$666,850	\$148,341
19. TOTAL ESCROW:	\$59,796	\$36,920
20. TOTAL NON-POLICY:	\$3,644	\$11,800
21. TOTAL INCOME:	\$730,290	\$197,061
	V. 33,233	4.01,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$182,975	\$68,454
23. SALARIES-OWNERS/PARTNERS:	\$35,607	\$0
24. BENEFITS-EMPLOYEES:	\$33,50 <i>1</i> \$32,554	\$3,520
25. BENEFITS-OWNERS/PARTNERS:	\$7,471	\$0
26. E/E-OTHER AGENTS/UW:	\$491	\$4,623
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$82,366	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,585	\$0
30. RENT:	\$3,916	\$10,800
31. UTILITIES:	\$2,909	\$2,441
32. ACCOUNTING & AUDITING:	\$0	\$1,745
33. ADVERTISING/PROMOTIONS:	\$5,163	\$486
34. EMPLOYEE TRAVEL, LODGING:	\$674	\$3,470
35. INSURANCE:	\$2,358	\$4,250
36. INTEREST EXPENSE:	Ψ2,330 \$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,742	\$1,290
39. POSTAGE & FREIGHT:	\$2,116	\$713
40. COURIER/OVERNIGHT:	\$4,086	\$762
41. TELEPHONE & FAX:	\$4,464	\$3,426
42. PRINTING/PHOTOCOPYING:	\$654	\$941
43. OFFICE SUPPLIES:	\$9,511	\$1,021
44. EQUIPMENT/VEHICLE LEASE:	\$5,254	\$2.728
45. DEPRECIATION:	\$44,164	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$120	\$1,826
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,885
50. TAX CERTIFICATES PAID:	\$7,663	\$1,785
51. RECORDING FEES PAID:	\$23,642	\$6,922
52. PLANT LEASE/UPDATES:	\$2,025	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$690	\$2,560
56. TRADE ASSOCIATION FEES:	\$505	\$0
57. OTHER EXPENSES:	\$14,730	\$4,135
58. TOTAL TITLE:	\$479,435	\$129,783
59. TOTAL ESCROW:	\$40.938	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$4,034	\$11,14 <u>1</u>
61. TOTAL EXPENSES:	\$524.407	\$140,924
OI. TOTAL EXITEROLS.	\$324,40 <i>1</i>	φ140,924
62. INCOME/LOSS TITLE:	\$187,415	\$18,558
63. INCOME/LOSS TITLE:	\$187,415 \$18,858	\$18,558 \$36,920
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$18,858 (\$390)	
65. NET INCOME/LOSS:	\$205,883	<u>\$659</u> \$56,137
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66. NUMBER OF POLICIES ISSUED:	777	397
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505102	10498108
2. AGENCY NAME:	HALE COUNTY ABSTRACT CO INC	HALE TITLE INC
3. AGENCY ADDRESS:	512 ASH ST	1412 FISHER ST
4. AGENCY CITY, STATE, ZIP:	PLAINVIEW, TX 79072	GOLDTHWAITE, TX 76844
INCOME	4000.000	4400 =00
5. TITLE PREMIUMS:	\$699,233	\$122,728
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$594,348	\$104,319
8. EXAMINATION EVIDENCE FEES:	\$57,413	\$2,089
FEES RECEIVED FOR CLOSING:	\$2,799	\$2,096
10. TAX CERTIFICATES:	\$8,564	\$1,744
11. RECORDING FEES:	\$11,343	\$5,772
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$50	\$0
14. COURIER/OVERNIGHT:	\$11,891	\$1,826
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$41,971	\$0
17. OTHER INCOME:	\$1,554	\$258
18. TOTAL TITLE:	\$729,933	\$118,104
19. TOTAL ESCROW:	\$84,695	\$18,805
20. TOTAL NON-POLICY:	<u>\$27,394</u>	\$0
21. TOTAL INCOME:	\$842,022	\$136,909
EXPENSES		
22. SALARIES-EMPLOYEES:	\$255,371	\$23,785
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$46,966	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$13,005	\$2,474
27. E/E-ATTORNEYS & OTHERS:	\$65,582	\$0
28. C/F-OTHER AGENTS/UW:	\$10,397	\$2,409
29. C/F-ATTORNEYS & OTHERS:	\$1,516	\$1,119
30. RENT:	\$25,914	\$8,065
31. UTILITIES:	\$8,352	\$3,458
32. ACCOUNTING & AUDITING:	\$5,841	\$880
33. ADVERTISING/PROMOTIONS:	\$10,011	\$2,166
34. EMPLOYEE TRAVEL, LODGING:	\$3,644	\$0
35. INSURANCE:	\$11,981	\$968
36. INTEREST EXPENSE:	\$0	\$653
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,831	\$8,089
39. POSTAGE & FREIGHT:	\$3,006	\$704
40. COURIER/OVERNIGHT:	\$7,430	\$1,141
41. TELEPHONE & FAX:	\$6,700	\$5,621
42. PRINTING/PHOTOCOPYING:	\$28	\$2,233
43. OFFICE SUPPLIES:	\$12,452	\$5,678
44. EQUIPMENT/VEHICLE LEASE:	\$4,353	\$0
45. DEPRECIATION:	\$31,303	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,457	\$310
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,961	\$1,740
51. RECORDING FEES PAID:	\$10,862	\$5,818
52. PLANT LEASE/UPDATES:	\$540	\$5,678
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,346	\$0
56. TRADE ASSOCIATION FEES:	\$1,225	\$0
57. OTHER EXPENSES:	<u>\$102,697</u>	\$6,167
58. TOTAL TITLE:	\$665,771	\$89,156
59. TOTAL ESCROW:	\$65,036	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$20,528</u>	\$0
61. TOTAL EXPENSES:	\$751,335	\$89,156
62. INCOME/LOSS TITLE:	\$64,162	\$28,948
63. INCOME/LOSS ESCROW:	\$19,659	\$18,805
64. INCOME/LOSS NON-POLICY:	\$6,866	\$0
65. NET INCOME/LOSS:	\$90,687	\$47,753
OR NUMBER OF BOULOISE 1991 IS		
66. NUMBER OF POLICIES ISSUED:	1,205	194
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT				
Independent Agents				
1. AGENCY NUMBER:	1506410	1505509		
2. AGENCY NAME:	HALLETTSVILLE ABSTRACT & TITLE	HAMILTON COUNTY ABSTRACT		
3. AGENCY ADDRESS:	110 N TEXANA ST	PO BOX 591		
4. AGENCY CITY, STATE, ZIP:	HALLETTSVILLE, TX 77964	HAMILTON, TX 76531		
1.7.02.101 0111, 017.12, 211 .	TIMELET TOTALLE, TATTOOT	11/111121 OH, 17/10001		
INCOME				
5. TITLE PREMIUMS:	\$230,467	\$273,408		
6. % PREMIUM REMITTED:	15.00%	15.00%		
7. RETAINED TITLE PREMIUMS:	\$195,897	\$232,398		
8. EXAMINATION EVIDENCE FEES:	\$9,609	\$659		
9. FEES RECEIVED FOR CLOSING:	\$1,200	\$7,829		
10. TAX CERTIFICATES:	\$4,480	\$9,666		
11. RECORDING FEES:	\$12,094	\$17,317		
12. RESTRICTIONS:	\$0	\$0		
13. INSPECTION FEES:	\$0	\$0		
14. COURIER/OVERNIGHT:	\$1,988	\$0 \$0		
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0		
17. OTHER INCOME:	\$0 \$0	\$608		
18. TOTAL TITLE:	\$225,268	\$268,477		
19. TOTAL ESCROW:	\$25,550	\$38,140		
20. TOTAL NON-POLICY:	\$4,953	<u>\$0</u>		
21. TOTAL INCOME:	\$255,771	\$306,617		
21. TOTAL INCOME.	Ψ233,771	Ψ300,017		
EXPENSES				
22. SALARIES-EMPLOYEES:	\$34,601	\$33.597		
23. SALARIES-OWNERS/PARTNERS:	\$54,840 \$54,840	\$33,597 \$73,496		
24. BENEFITS-EMPLOYEES:	\$4,387	\$73,490 \$5,640		
25. BENEFITS-OWNERS/PARTNERS:	\$15,373	\$0		
26. E/E-OTHER AGENTS/UW:	\$0	\$500		
27. E/E-ATTORNEYS & OTHERS:	\$33,974	\$51,033		
28. C/F-OTHER AGENTS/UW:	\$3,000	\$15,884		
29. C/F-ATTORNEYS & OTHERS:	\$905	\$12,782		
30. RENT:	\$0	\$9,058		
31. UTILITIES:	\$1,451	\$2,487		
32. ACCOUNTING & AUDITING:	\$1,700	\$1,765		
33. ADVERTISING/PROMOTIONS:	\$2,183	\$5,230		
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,639		
35. INSURANCE:	\$908	\$441		
36. INTEREST EXPENSE:	\$0	\$2,854		
37. LEGAL EXPENSE:	\$0	\$362		
38. LICENSES, TAXES, & FEES:	\$675	\$905		
39. POSTAGE & FREIGHT:	\$1,407	\$2,365		
40. COURIER/OVERNIGHT:	\$1,988 \$0.005	\$0		
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,335 \$0	\$1,561 \$914		
43. OFFICE SUPPLIES:	\$3,159	\$3,584		
44. EQUIPMENT/VEHICLE LEASE:	\$3,139 \$7,277	\$0,584		
45. DEPRECIATION:	\$8,691	\$2,178		
46. DIRECTORS FEES:	\$0	\$0		
47. DUES, BOARDS & ASSOCIATIONS:	\$865	\$655		
48. BAD DEBTS:	\$0	\$0		
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0		
50. TAX CERTIFICATES PAID:	\$4,480	\$6,759		
51. RECORDING FEES PAID:	\$12,094	\$16,786		
52. PLANT LEASE/UPDATES:	\$2,208	\$0		
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0		
54. FINES OR PENALTIES:	\$0	\$0		
55. DONATIONS/LOBBYING:	\$3,136	\$940		
56. TRADE ASSOCIATION FEES:	\$0	\$0		
57. OTHER EXPENSES:	\$14,479	\$7,387		
58. TOTAL TITLE:	\$216,116	\$262,802		
59. TOTAL ESCROW:	\$0	\$21,104		
60. TOTAL NON-POLICY ABSTRACT:	\$28,126 \$244,242	<u>\$0</u>		
61. TOTAL EXPENSES:	\$244,242	\$283,906		
62. INCOME/LOSS TITLE:	\$9,152	\$5,675		
63. INCOME/LOSS ESCROW:	\$25,550	\$17,036		
64. INCOME/LOSS NON-POLICY:	(\$23,173)	\$0		
65. NET INCOME/LOSS:	\$11,529	\$22,711		
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

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Independent Agents		
1. AGENCY NUMBER:	10269993	1506392
2. AGENCY NAME:	HAMILTON-HICO TITLE & ABSTRACT CO	HANSFORD ABSTRACT CO
3. AGENCY ADDRESS:	600 E MAIN PO BOX 248	BOX 97
4. AGENCY CITY, STATE, ZIP:	HAMILTON, TX 76531	SPEARMAN, TX 79081
11100115		
INCOME	2400444	*
5. TITLE PREMIUMS:	\$106,144	\$86,626
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$90,222	\$73,632
8. EXAMINATION EVIDENCE FEES:	\$2,027	\$0
9. FEES RECEIVED FOR CLOSING:	\$4,296	\$0
10. TAX CERTIFICATES:	\$2,584	\$1,224
11. RECORDING FEES:	\$322	\$3,513
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$540	\$232
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$211
17. OTHER INCOME:	\$110	\$0
18. TOTAL TITLE:	\$100,101	\$78,812
19. TOTAL ESCROW:	\$15,444	\$9,500
20. TOTAL NON-POLICY:	\$0	<u>\$68,390</u>
21. TOTAL INCOME:	\$115,54 5	\$156,702
EXPENSES		
22. SALARIES-EMPLOYEES:	\$16,577	\$12,142
23. SALARIES-OWNERS/PARTNERS:	\$44,325	\$12,142 \$5,240
24. BENEFITS-EMPLOYEES:	\$269	• •
		\$1,005 \$433
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$205	\$433
26. E/E-OTHER AGENTS/UW:	\$325	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$25,118
28. C/F-OTHER AGENTS/UW:	\$3,186	\$0
29. C/F-ATTORNEYS & OTHERS:	\$9,255	\$0
30. RENT:	\$5,100	\$0
31. UTILITIES:	\$0	\$1,949
32. ACCOUNTING & AUDITING:	\$1,904	\$2,354
33. ADVERTISING/PROMOTIONS:	\$829	\$609
34. EMPLOYEE TRAVEL, LODGING:	\$329	\$0
35. INSURANCE:	\$992	\$1,654
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$230	\$2,255
39. POSTAGE & FREIGHT:	\$2,361	\$68
40. COURIER/OVERNIGHT:	\$0	\$232
41. TELEPHONE & FAX:	\$507	\$1,358
42. PRINTING/PHOTOCOPYING:	\$493	\$0
43. OFFICE SUPPLIES:	\$2,445	\$957
44. EQUIPMENT/VEHICLE LEASE:	\$6,967	\$0
45. DEPRECIATION:	\$0	\$1,837
46. DIRECTORS FEES:	\$0	\$3,000
47. DUES, BOARDS & ASSOCIATIONS:	\$152	\$222
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$243	\$0
50. TAX CERTIFICATES PAID:	\$2,661	\$1,224
51. RECORDING FEES PAID:	\$1,399	\$3,513
52. PLANT LEASE/UPDATES:	\$3,427	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$152	\$180
57. OTHER EXPENSES:	\$221	\$3,220
58. TOTAL TITLE:	\$104,349	\$68,570
59. TOTAL ESCROW:	• • •	· · · · · · · · · · · · · · · · · · ·
60. TOTAL ESCROW:	\$14,840 \$0	\$8,033 \$87,141
61. TOTAL EXPENSES:	\$119,189	\$163,744
62. INCOME/LOSS TITLE:	(\$4,248)	\$10,242
63. INCOME/LOSS ESCROW:	\$604	\$1,467
64. INCOME/LOSS NON-POLICY:	<u> </u>	(\$18,751)
65. NET INCOME/LOSS:	(\$3,644)	(\$7,042)
66. NUMBER OF POLICIES ISSUED:	196	242
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent A	g	er	nts
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Independent Agents		
1. AGENCY NUMBER:	8080305	11704352
2. AGENCY NAME:	HARDEMAN ABSTRACT & TITLE INC	HARTMAN TITLE CO LLC
3. AGENCY ADDRESS:	PO BOX 119	1175 W BITTERS RD STE 102
4. AGENCY CITY, STATE, ZIP:	QUANAH, TX 79252	SAN ANTONIO, TX 78216
NOOME		
INCOME 5. TITLE PREMIUMS:	¢440.700	¢4.00.004
	\$112,783	\$100,004
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$95,866	\$85,003
8. EXAMINATION EVIDENCE FEES:	\$2,123	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,921	\$0
11. RECORDING FEES:	\$1,543	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,141	\$0
15. TELEPHONE & FACSIMILE:	\$428	\$0
16. INTEREST INCOME:	\$777	\$0
17. OTHER INCOME:	\$87	\$1,750
18. TOTAL TITLE:	\$103,886	\$86,753
19. TOTAL ESCROW:	\$19,450	\$0
20. TOTAL NON-POLICY:	<u>\$14,236</u>	<u> </u>
21. TOTAL INCOME:	\$137,572	\$86,753
	*	,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$41,717	\$4,899
23. SALARIES-OWNERS/PARTNERS:	• •	
	\$0 \$3,640	\$0 \$5.46
24. BENEFITS-EMPLOYEES:	\$3,610	\$546
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$345	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3 _, 775	\$0
29. C/F-ATTORNEYS & OTHERS:	\$111	\$0
30. RENT:	\$3,744	\$567
31. UTILITIES:	\$829	\$0
32. ACCOUNTING & AUDITING:	\$1,170	\$600
33. ADVERTISING/PROMOTIONS:	\$936	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$502	\$0
35. INSURANCE:	\$582	\$200
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,351	\$120
39. POSTAGE & FREIGHT:	\$588	\$0
40. COURIER/OVERNIGHT:	\$945	\$0
41. TELEPHONE & FAX:	\$1,086	\$0
42. PRINTING/PHOTOCOPYING:	\$868	\$0
43. OFFICE SUPPLIES:	\$1,980	\$193
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$318	\$138
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$2,139	\$0
51. RECORDING FEES PAID:	\$2,139 \$2,261	\$0
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$0	•
	·	\$24,244
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,067	\$304
58. TOTAL TITLE:	\$69,924	\$31,811
59. TOTAL ESCROW:	\$10,215	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,051</u>	\$0
61. TOTAL EXPENSES:	\$87,190	\$31,811
62. INCOME/LOSS TITLE:	\$33,962	\$54,942
63. INCOME/LOSS ESCROW:	\$9,235	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$7,185</u>	\$0
65. NET INCOME/LOSS:	\$50,382	\$54,942
66. NUMBER OF POLICIES ISSUED:	277	389
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	Ü

1. ACENCY NUMBER:	Independent Agents		
NACEMENT ADDRESS 306 N FIRST ST 113 N GUADALUPE ST SAM MARCOS, TX 75666	1. AGENCY NUMBER:	11272034	
NCOME	2. AGENCY NAME:	HASKELL ABSTRACT & TITLE CO	HAYS COUNTY ABSTRACT CO
STATE SEARCH SEARCE SE	3. AGENCY ADDRESS:	306 N FIRST ST	113 N GUADALUPE ST
S. TITLE PREMIUMS	4. AGENCY CITY, STATE, ZIP:	HASKELL, TX 79521	SAN MARCOS, TX 78666
S. TITLE PREMIUMS			
6. PREMIUN REMITTED: 7. RETAINS TITLE PREMIUNS: 8.86,169 8. EXAMINATION FUNDENCE PIERS: 8. \$3,255 8. \$17,029,66 8. EXAMINATION FUNDENCE PIERS: 8. \$3,255 17. RECORDING FIES: 17. RECORDING FIES: 18. \$3,330 8. \$10,376 17. RECORDING FIES: 19. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0		*	*
7. RETAINED TITLE PREMIUMS 8. EXAMINATION EVIDENCE FEES: \$3.296 9. FEES RECEIVED FOR CLOSING: \$12.257 9. FEES RECEIVED FOR CLOSING: \$12.257 11. RECORDING FEES: \$3.257 12. RESTRICTIONS: \$3.537 13. RESPECTION FEES: \$0.0 14. COURTEROVERNICHT: \$845 15. TELEPHONE & FACESINILE: \$3.95 16. TELEPHONE & FACESINILE: \$3.95 17. TOTAL RESTRICTION FEES: \$0.0 18. TOTAL EXCENSIVE: \$0.0 19. TOTHER INCOME: \$0.0 19. TOTHER INCOME: \$0.0 19. TOTAL EXCENSIVE: \$0.0 19. TOTAL EXCENSIVE: \$0.0 19. TOTAL EXCENSIVE: \$0.0 19. TOTAL EXCENSIVE: \$0.0 19. TOTAL INCOME: \$0.0 19.		· ·	
8. EXAMINATION EVIDENCE FEES: \$3.295 \$17,099 9. FEES RECEIVED FOR CLOSING: \$1,225 \$27,964 10. TAX CERTIFICATES: \$2,347 \$1,155 11. RECORDING FEES: \$3.50 \$30 \$10,376 12. RECORDING FEES: \$3.0 \$30 \$30 \$30 14. COURTEROVERNICHT: \$45 \$395 \$30 \$30 14. COURTEROVERNICHT: \$49 \$395 \$30 \$30 14. COURTEROVERNICHT: \$395 \$30 \$2,273 17. OTHER INCOME: \$395 \$30 \$3,127 17. OTHER INCOME: \$395 \$30 \$3,127 17. OTHER INCOME: \$59,396 \$3,127 17. OTHER INCOME: \$50,376 \$3,186 18. OTHER LESSENDY: \$2,336 \$3,107 19. TOTAL INCOME: \$33,697 \$2,034,462 EXPENSES EXPENSES 2. SALARIES-EMPLOYEES: \$9,318 \$3,697 \$2,034,462 EXPENSES 2. SALARIES-EMPLOYEES: \$9,318 \$3,697 \$2,034,462 EXPENSES 2. SALARIES-EMPLOYEES: \$9,318 \$3,697 \$2,034,462 EXPENSES 2. SALARIES-EMPLOYEES: \$9,318 \$3,697 \$3,136,33 2. SEE-OTHER AGENTSUM: \$9,318 \$3,136,33 2. SEE-OTHER AGENTSUM:			
9. FES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 12. 2447 15. TAX CERTIFICATES: 12. 15. TAX COURTERS: 13. 35.50 13. 10. 70. 70. 70. 70. 70. 70. 70. 70. 70. 7			
10 TAX CERTIFICATES: \$2.47 \$1,155 11 RECORDING FEES: \$3.530 \$101.376 12 RESTRICTIONS: \$0.0 \$0.0 13 INSPICTION FEENERS: \$0.0 \$0.0 13 INSPICTION FEENERS: \$0.0 \$0.0 13 INSPICTION FEENERS: \$0.0 \$2.273 17. OTHER INCOME: \$0.0 \$2.273 17. OTHER INCOME: \$0.0 \$2.273 17. OTHER INCOME: \$0.0 \$3.13,786 18. TOTAL ESCROW: \$10,875 18. STOTAL ESCROW: \$10,875 20. TOTAL INCOME: \$0.0 \$10,875 21. TOTAL INCOME: \$0.0 \$10,875 22. TOTAL INCOME: \$0.0 \$10,875 23. TOTAL ESCROW: \$0.00,875 24. TOTAL INCOME: \$0.0 \$10,875 25. TOTAL ESCROW: \$0.00,875 26. TOTAL INCOME: \$0.0 \$10,875 27. TOTAL INCOME: \$0.0 \$10,875 28. SILABES-SHIP OVES: \$0.0 \$10,875 29. SILABES-SHIP OVES: \$0.0 \$10,875 20. SILABES-SHIP OVES			
11. RECORDING FEES: \$3.550 \$0.376 12. RESTRICTIONS: \$0 \$0.30 13. INSPECTION FEES: \$0 \$5.00 14. COLIREROVERNORM.E: \$0.50 \$2.273 15. INSPECTION FEES: \$0 \$5.1376 16. INTEREST INCOME: \$0.50 \$2.273 17. OTHER INCOME: \$0.50 \$2.273 17. OTHER INCOME: \$0.50,766 \$1.845,086 19. TOTAL ESCROW: \$10.875 \$144.305 20. TOTAL NON-POLICY: \$2.393 \$2.034,462 EXPENSES EXPENSES EX. SALARIES-EMPLOYEES: \$0.316 \$460.546 22. SALARIES-OWNERS/PARTINERS: \$0.318 \$460.546 23. SALARIES-OWNERS/PARTINERS: \$0.50 \$111.763 24. BENEFTS-EMPLOYEES: \$0.50 \$111.763 25. BENEFTS-EMPLOYEES: \$0.50 \$1.50.000 26. SELECTION FEES \$0.50 \$1.50.000 27. EIGHATTON FEES \$0.50 \$1.50.000 28. ELECTION FEES \$0.50 \$1.50.000 29. CIPATION FEES \$0.50 \$1.50.000 20. CIPATION FEES \$0.50 \$1.50.000 20. CIPATION FEES \$0.50 \$1.50.000 21. EIGHATTON FEES \$0.50 \$1.50.000 22. CIPATION FEES \$0.50 \$1.50.000 23. ADVERTED OF FEES \$0.50 \$1.50.000 24. CIPATION FEES \$0.50 \$1.50.000 25. CIPATION FEES \$0.50 \$1.50.000 26. CIPATION FEES \$0.50 \$1.50.000 27. CIPATION FEES \$0.50 \$1.50.000 28. CIPATION FEES \$0.50 \$1.50.000 29. CIPATION FEES \$0.50 \$1.50.000 20.		· ·	
12. RESTRICTIONS: \$0 \$0 \$0 \$13. NISPECTION FEES: \$0 \$0 \$0 \$14. COURIER/OVERNIGHT: \$846 \$19.149 \$15. TELEPHONE & FASCIMILE: \$99. \$12. \$15. TELEPHONE & FASCIMILE: \$99. \$1. \$15. TELEPHONE & FASCIMILE: \$99. \$13.766 \$1. \$15. \$15.766 \$1. \$15. \$15.766 \$1. \$15. \$15.766 \$1. \$15. \$15.766 \$1. \$15. \$15.766 \$1. \$15.76			
13. INSPECTION FEES \$0 \$9.01 14. COURTEROVERNIGHT \$345 \$19,149 15. FILEEPHONE & FACSIMILE: \$395 \$0 15. INTEREST INCOME: \$0 \$2,273 17. OTHER INCOME: \$0 \$12,273 18. OTHER INCOME: \$0 \$12,273 19. OTHER INCOME: \$26,95 \$13,856,866 19. OTHER INCOME: \$26,95 \$1,855,866 19. OTHER INCOME: \$22,928 \$1,350,95 20. OTHER INCOME: \$23,928 \$1,350,95 20. OTHER INCOME: \$23,928 \$1,350,95 21. OTHER INCOME: \$33,607 \$2,034,462 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMILOYES: \$9.0 \$14,560 23. SALARIES-EMILOYES: \$9.0 \$15,603 24. SALARIES-EMILOYES: \$9.0 \$15,603 25. EMERTS-OWNERS/PARTNERS: \$9.0 \$15,603 26. EMERTS-OWNERS/PARTNERS: \$9.0 \$15,603 27. EMERTS-OWNERS/PARTNERS: \$9.0 \$15,603 28. EMERTS-OWNERS/PARTNERS: \$9.0 \$15,603 29. OFF OTHER AGENTS/UW: \$9.0 \$15,603 29. OFF OTHER AGENTS/UW: \$9.0 \$15,603 29. OFF OTHER AGENTS/UW: \$9.0 \$15,603 20. OFF OTHER AGENTS/UW: \$9.0 \$1,603 20. OFF OTHER AGENTS/UW: \$9.0 \$1,603 20. OFF OTHER AGENTS/UW: \$9.0 \$1,603 20.			
14. COURIEROVERNIGHT S845 S19.149 15. FILEPHONE & FACSIMILE: S395 S. 15. TILEPHONE & FACSIMILE: S395 S. 17. OTHER INCOME: S0 S. 17. OTHER INCOME: S0 S. 18. TOTAL TITLE: \$68,796 \$1,855,088 19. TOTAL BOROW: \$10,875 \$146,855 20. TOTAL INCOME: \$3,800 \$2,234,462 27. TOTAL INCOME: \$3,800 \$2,034,462 27. TOTAL INCOME: \$3,800 \$2,034,462 28. SALARIES-OWNERS/PARTNERS: \$9,316 \$460,546 29. SALARIES-OWNERS/PARTNERS: \$9,316 \$460,546 29. SALARIES-OWNERS/PARTNERS: \$9 \$113,763 24. BENEFTS-EMPLOYEES: \$9 \$131,763 25. SENEFTS-OWNERS/PARTNERS: \$9 \$131,763 26. SENEFTS-OWNERS/PARTNERS: \$9 \$131,763 26. SENEFTS-OWNERS/PARTNERS: \$9 \$131,763 27. SELECTIFICA GRADIALUM: \$3,106 \$16,73 29. CIF-ATTIONIEVS & OTHERS: \$409 \$326,745 29. CIF-ATTIONIEVS & OTHERS: \$409 \$326,745 29. CIF-ATTIONIEVS & OTHERS: \$100 \$100,70 29. ACCOUNTING & AUDITING: \$1,007 \$5,736 30. RENT: \$0 \$1,007 31. ADVERTISING/PROMOTIONIS: \$1,144 \$1,000 32. ACCOUNTING & AUDITING: \$1,007 \$5,736 33. AUVERTISING/PROMOTIONIS: \$1,144 \$1,000 34. EMB-LOYEET RAVEL LOORING: \$1,000 34. EMB-LOYEET RAVEL LOORING: \$1,000 35. SELECTIFICATE & \$1,000 \$1,000 36. MITEREST EXPENSE: \$9 \$1,000 37. LEGAL EXPENSE: \$9 \$1,000 38. LICENSES, TAKES, & FEES: \$913 \$1,000 39. COSTAGE & FREIGHT: \$1,862 \$1,000 39. COSTAGE & FREIGHT: \$1,000 \$1,000 40. DIRECTIONS FEES: \$9 \$1,000 41. FILEPHONE & FAX. \$1,000 \$1,000 42. COCOUNTING & AUDITING: \$1,000 \$1,000 43. COCOUNTING & SOUTH &			·
15. TELEPHONE & FACISIMILE: \$395 \$2.273 17. OTHER INCOME: \$30 \$2.273 17. OTHER INCOME: \$30 \$13.786 \$13.8766 \$13.885 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$13.8766 \$14	13. INSPECTION FEES:	•	\$0
16. INTEREST INCOME: \$0 \$13,786 \$18,885,088 \$19, TOTAL TITLE: \$59,796 \$1,885,088 \$19, TOTAL ESCROW: \$10,875 \$146,365 \$20,707A; NON-POLICY: \$29,96 \$3,0095 \$3,0095 \$2,034,462 \$2,0004,462	14. COURIER/OVERNIGHT:		\$19,149
17. OTHER NCOME: \$13,876 \$13,876 \$13,865,088 19. TOTAL ITILE: \$59,796 \$1,865,088 19. TOTAL ESCROW: \$10,875 \$146,355 \$3.019 \$2.1 TOTAL INCOME: \$2,936 \$3.3019 \$2.1 TOTAL INCOME: \$2,936 \$3.019 \$2.034,462 \$2.5 TOTAL INCOME: \$2,034,462 \$2.5 TOTAL INCOMERS/PARTINERS: \$0.0	15. TELEPHONE & FACSIMILE:		\$0
18. TOTAL TITLE: \$69,796 \$1,885,088 \$10,875 \$164,355 \$20,0717AL NON-POLICY: \$2,936 \$3,019 \$2,034,462 \$2,11 \$2,044,625 \$2,044	16. INTEREST INCOME:		\$2,273
19. TOTAL ESCROW: \$10,875 \$146,355 \$3,019 \$2,101 \$2,101 \$1,101 \$2,101 \$2,101 \$3,101 \$2,1034,462 \$2,101 \$3,101 \$2,1034,462 \$2,101 \$3,101	17. OTHER INCOME:		<u>\$13,786</u>
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21, TOTAL INCOME: \$2,034,462	19. TOTAL ESCROW:	\$10,875	\$146,355
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-GMI/OVENS: 50. \$55,000 25. BENEFITS-CMI/OVENS: 50. \$113,763 26. ELE-OTHER AGENTSUW: 50. \$75,776 27. ELE-ATTORNEY'S & OTHERS: 30. \$77,776 28. CIP-OTHER AGENTSUW: 50. \$31,683 29. CIP-ATTORNEY'S & OTHERS: 30. \$116,731 29. CIP-ATTORNEY'S & OTHERS: 30. \$31,683 3326,745 30. ELE-OTHER AGENTSUW: 30. \$31,683 3326,745 30. ELE-OTHER AGENTSUW: 30. \$31,683 3326,745 30. ELE-OTHER AGENTSUW: 30. \$31,683 30. ELE-OTHER AGENTSUR: 30. \$31,683 30	20. TOTAL NON-POLICY:	<u>\$2,936</u>	\$3,019
22 SALARIES-DWINESPARTINERS: 23 SALARIES-OWNERSPARTINERS: 24 BENEFITS-EMPLOYEES: 25 SO \$95,080 25 BENEFITS-OWNERSPARTINERS: 30 \$35,080 25 BENEFITS-OWNERSPARTINERS: 30 \$35,080 26 EFC-OTHER AGENTSJUW: 30 \$75,776 28 CFC-OTHER AGENTSJUW: 31,060 \$1116,731 29 CFF-ATTORNEYS & OTHERS: 30 \$10,049 31. UTILITIES: 33,814 \$15,209 32 ACCOUNTING & AUDITING: 31,049 31. UTILITIES: 33,814 \$15,209 32 ACCOUNTING & AUDITING: 31,049 31. UTILITIES: 33,814 \$15,209 32 ACCOUNTING & AUDITING: 31,049 31. UTILITIES: 33,814 \$15,209 32 ACCOUNTING & AUDITING: 31,050 \$1,027 34 EMPLOYEE TRAVEL, LODGING: 35,1060 \$1,027 36 INTEREST EXPENSE: 30 \$1,609 37 LEGGL EXPENSE: 30 \$16,609 38 LICENSES, TAXES, & FEES: 30 \$16,609 38 LICENSES, TAXES, & FEES: 30 \$10,814 39 POSTAGE & FREIGHT: 36 POSTAGE & FREIGHT: 37 POSTAGE & FREIGHT: 38 POSTAGE & FREIGHT: 39 POSTAGE & FREIGHT: 30 POSTAGE & FREIGHT: 31 POSTAGE & FREIGHT: 31 POSTAGE & FREIGHT: 31 POSTAGE & FREIGHT: 31 POSTAGE & FREIGHT: 32 POSTAGE & FREIGHT: 33 POSTAGE & FREIGHT: 34 POSTAGE & FREIGHT: 35 POSTAGE & FREIGHT: 36 POSTAGE & FREIG	21. TOTAL INCOME:	\$83,607	\$2,034,462
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23. SALARIES-OWNERS/PARTINERS: 24. BENEFITS-EMILOYEES: 50. 95. 95. 25. BENEFITS-EMILOYEES: 50. 95. 26. EFC-OTHER AGENTSUW: 50. \$13,633 26. EFC-OTHER AGENTSUW: 50. \$757,776 28. CFC-OTHER AGENTSUW: 50. \$116,737 29. CFC-ATTORNEYS & OTHERS: 50. \$116,773 29. CFC-ATTORNEYS & OTHERS: 50. \$10,000 30. RENT: 50. \$10,000 31. UTILITIES: 53.8,144 515,209 32. ACCOUNTING & AUDITING: 51,027 55,735 33. ADVERTISING/PROMOTIONS: 51,144 51,000 34. EMPLOYEE TRAVEL, LODGING: 50. \$1,261 36. INTEREST EXPENSE: 50. \$1,361 56. INSURANCE: 51,361 57. ILEGAL EXPENSE: 50. \$1,361 58. INSURANCE: 59. \$1,361 59. \$1,569 37. LEGAL EXPENSE: 50. \$1,361 39. POSTAGE & FREIGHT: 50. \$9.40 40. COUREROVERNIGHT: 50. \$9.40 40. COUREROVERNIGHT: 51,562 51,144 41. TELEPHONE & FAX: 52,439 524,297 42. PRINTHING/PHOTOCOPYING: 50. \$3. 42. PRINTHING/PHOTOCOPYING: 50. \$3. 43. LEGAL EXPENSE: 50. \$0. \$18,562 44. EQUIPMENT/VEHICLE LEASE: 50. \$0. \$1,562 44. EQUIPMENT/VEHICLE LEASE: 50. \$0. \$0. 50. \$0. 61. DEPRECIATION: 50. \$0. \$0. 61. DEPRECIATION: 50. \$0. \$0. 62. DEPRECIATION: 50. \$0. \$0. 64. DIRECTORS FEES: 50. \$0. 65. DEPRECIATION: 50. \$0. 67. ALL CERTIFICATES PAID: 50. \$0. 68. DEPRECIATION: 50. \$0. 69. \$		#0.040	0.400.540
24. BENEFITS-UMERSPARTINERS: \$0 \$35,880 25. BENEFITS-OWNERSPARTINERS: \$0 \$31,880 26. EF-COTHER AGENTSUW: \$0 \$75,76 28. CF-COTHER AGENTSUW: \$3,106 \$116,731 29. CF-ATTORNEYS & OTHERS: \$469 \$325,745 30. RENT: \$0 \$10,849 31. UTILITIES: \$3,814 \$15,209 32. ACCOUNTING & AUDITING: \$1,027 \$5,735 33. ADVERTSING/PROMOTIONS: \$1,144 \$31,070 34. EMPLOYEE TRAVEL, LODGING: \$1,277 \$5,735 31. ADVERTSING/PROMOTIONS: \$1,144 \$31,070 34. EMPLOYEE TRAVEL, LODGING: \$0 \$4,247 35. INSURANCE: \$1,361 \$2,991 36. INTEREST EXPENSE: \$0 \$1,6599 37. LEGAL EXPENSE: \$0 \$1,6599 38. LICENSES, TAXES, & FEES: \$013 \$1,6599 39. LICENSES, TAXES, & FEES: \$014 40. COURIER/OVERNIGHT: \$1,862 \$1,944 41. TELEPHONE & FAX: \$2,439 \$2,2427 42. PRINTING/PHOTOCOPYING: \$0 \$1,8574 43. OFFICE SUPPLIES: \$01 41. OFFICE SUPPLIES: \$0 \$1,854 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES BOARDS & ASSOCIATIONS: \$0 48. DIRECTORS FEES: \$0 49. LOSS BOARDS & ASSOCIATIONS: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 40. DEPTS: \$0 41. DEPTS: \$0 42. DEPTS: \$0 43. DEPTS: \$0 44. DIRECTORS FEES: \$0 45. DEPTS: \$0 46. DIRECTORS FEES: \$0 47. DUES BOARDS & ASSOCIATIONS: \$0 48. DIRECTORS FEES: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. \$0.50 45. DEPTS: \$0 50. \$0.50 46. DIRECTORS FEES: \$0 50. \$0.50 47. DUES BOARDS & ASSOCIATIONS: \$0 50. \$0.50 48. DEPTS: \$0 50. \$0.50 49. LOSS & LOSS ADJUSTMENT: \$0 50. \$0.50 40. LO		· ·	· · · · · · · · · · · · · · · · · · ·
25. BENEFITS-OWNERS/PARTNERS: 26. EVE-OTHER AGENTS/UW: 27. EVE-ATTORNEYS & OTHERS: 28. CVF-OTHER AGENTS/UW: 28. CVF-OTHER AGENTS/UW: 39. 05. 3757,776 29. CVF-ATTORNEYS & OTHERS: 30. 8699 33. 267. 376. 3899 31. UTILITIES: 31. UTILITIES: 32. 38.814 31. UTILITIES: 32. ADVERTISING/PROMOTIONS: 31. ADVERTISING/PROMOTIONS: 31. ADVERTISING/PROMOTIONS: 31. ST. 1,144 35. 1,073 34. EMPLOYEE TRAVEL, LODGING: 35. 1,164 36. INITERSET EXPENSE: 30. \$1.6,509 37. LEGAL EXPENSE: 30. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$			+ -,
28. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. CFF-OTHER AGENTS/UW: 29. CFF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31. AUDITING: 31. STATE AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31. AUDITING: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. STATE AUDITING: 36. INTEREST EXPENSE: 37. STATE AUDITING: 38. INTEREST EXPENSE: 39. STATE AUDITING: 39. LOCENSES, TAXES, & FEES: 39. STATES, & FEES: 39			
27. E/E-ATTORNEYS & OTHERS:		•	
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22. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. INSURANCE: 37. LEGAL EXPENSE: 38. O \$16.509 37. LEGAL EXPENSE: 39. O \$1.65.09 37. LEGAL EXPENSE: 39. O \$1.65.09 37. LEGAL EXPENSE: 39. O \$1.65.09 37. LEGAL EXPENSE: 39. O \$1.697 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 36. INTEREST EXPENSE: 39. POSTAGE & FREIGHT: 36. O \$1.697 40. COURIER/OVERNIGHT: 31. 1862 39. POSTAGE & FREIGHT: 36. 12 \$9.460 40. COURIER/OVERNIGHT: 31. 1862 39. POSTAGE & FREIGHT: 39. POSTAGE			
33. ADVERTISING/PROMOTIONS: \$1,144 \$31,070 34. EMPLOYEE TRAVEL LODGING: \$0 \$4,247 35. INSURANCE: \$1,361 \$29,911 36. INTEREST EXPENSE: \$0 \$50 \$16,509 37. LEGAL EXPENSE: \$0 \$0 \$16,509 37. LEGAL EXPENSE: \$0 \$0 \$1,697 38. LICENSES, TAXES, & FEES: \$913 \$10,816 39. POSTAGE & FREIGHT: \$16,22 \$19,460 40. COURIER/OVERNIGHT: \$1,862 \$19,149 41. TELEPHONE & FAX: \$2,439 \$24,297 42. PRINTING/PHOTOCOPYING: \$0 \$0 \$11,524 43. OFFICE SUPPLIES: \$981 \$28,484 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 \$6,709 45. DEPRECIATION: \$0 \$0 \$6,709 46. DIRECTORS FEES: \$0 \$0 \$1,250 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 \$1,250 48. BAD DEBTS: \$0 \$0 \$1,250 49. LOSS & ALOSS ADJUSTMENT: \$0 \$0 \$0 50. TAX CERTIFICATES PAID: \$3,884 \$101,376 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH BUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$616 \$5,331 56. TRADE ASSOCIATION FEES: \$1,940 \$4,1729 57. OTHER EXPENSES: \$1,940 \$4,1729 58. TOTAL ETITLE: \$3,507 59. TOTAL ESCROW: \$3,807 50. TOTAL ESCROW: \$3,807 51. SACONE/LOSS TITLE: \$33,807 52. PLANT LEASE/LOSS ESCROW: \$7,068 \$106,324 64. INCOME/LOSS ESCROW: \$7,068 56. NUMBER OF POLICY SETTINES: \$0.00 66. NUMBER OF POLICIES ISSUED: \$11,000 66. NUMBER OF POLICIES ISSUED: \$1,164 66. NUMBER OF POLICIES ISSUED: \$1,165 66. NUMBER OF POLICIES ISSUED: \$1,164 66. NUMBER OF POLICIES ISSUED: \$1,165 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	31. UTILITIES:	· ·	\$15,209
34. EMPLOYEE TRAVEL, LODGING: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. O \$16,509 37. LEGAL EXPENSE: 38. O \$16,509 38. LICENSES, TAXES, & FEES: 39. S913 \$10,816 39. POSTAGE & FREIGHT: 40. COURIER/OVERNICHT: 51,862 51,9149 41. TELEPHONE & FAX: 42. A \$2,439 42. PRINTING/PHOTOCOPYING: 50 518,524 43. OFFICE SUPPLIES: 59. S91 44. FOURMENT/VEHICLE LEASE: 50 50. \$6,709 45. DEPRECIATION: 50 46. DIRECTORS FEES: 50 50 47. DUES, BOARDS & ASSOCIATIONS: 50 50 51,250 48. BAD DEBTS: 50 50 50 50 50 50 50 50 50 5		· ·	
35. INSURANCE:	33. ADVERTISING/PROMOTIONS:		
36. INTEREST EXPENSE: \$0 \$15.609 37. LEGAL EXPENSE: \$0 \$1.697 38. LICENSES, TAXES, & FEES: \$913 39. POSTAGE & FREIGHT: \$51.62 40. COURIER/OVERNIGHT: \$1.862 41. TELEPHONE & FAX: \$2.439 41. TELEPHONE & FAX: \$2.439 42. PRINTING/PHOTOCOPYING: \$0 \$18.524 43. OFFICE SUPPLIES: \$981 44. EQUIPMENT/VEHICLE LEASE: \$0 \$5.409 45. DEPRECIATION: \$0 \$6.709 46. DIRECTORS FEES: \$0 \$6.709 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$1.250 48. BAD DEBTS: \$0 \$1.250 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$1.250 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$1.250 50. TAX CERTIFICATES PAID: \$2.278 51. RECORDING FEES PAID: \$3.884 51.155 51. RECORDING FEES PAID: \$3.884 51.01.376 52. PLANT LEASE/UPDATES: \$0 \$0 54. FINES OR PEAD FAITH SUITS: \$0 \$0 55. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PEAD ATH SUITS: \$0 \$0 55. DONATIONS/LOBBYING: \$149 55. TOTAL TITLE: \$3.807 56. TOTAL TITLE: \$3.807 57. OTHER EXPENSES: \$1.940 58. TOTAL SUPPLIES: \$1.940 59. TOTAL SERVENSES: \$1.940 50. TOTAL SERVENSES: \$1.940 51. TOTAL EXPENSES: \$1.940 52. INCOME/LOSS ESCROW: \$3.383 52.273,743 56. NICOME/LOSS FEESCHOW: \$7.068 57. NICOME/LOSS FEOROW: \$7.068 57. NICOME/LOSS FEOROW: \$7.068 57. NICOME/LOSS FEOROW: \$7.068 57. NICOME/LOSS SUPPLIES: \$1.764 57. ALLOCATED TO UNDERWRITERS: 0 58. OUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 59. OUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 59. OUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 59. OUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 59. OUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0	34. EMPLOYEE TRAVEL, LODGING:	\$0	
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$913 38. LICENSES, TAXES, & FEES: \$913 39. POSTAGE & FREIGHT: \$51.862 40. COURIER/OVERNIGHT: \$1.862 41. TELEPHONE & FAX: \$2.439 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$981 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$981 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. DIRECTORS FEES: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$2.278 51. RECORDING FEES PAID: \$3.884 5101,376 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$616 55. DONATIONS/LOBBYING: \$616 55. SONATIONS/LOBBYING: \$616 55. SONATIONS/LOBBYING: \$516 57. OTHER EXPENSES: \$1,940 54. TAXDE ASSOCIATION FEES: \$1,940 54. TAXDE ASSOCIATION FEES: \$1,940 56. TOTAL EXPENSES: \$40,031 56. ITOTAL EXPENSES: \$40,031 56. TOTAL SOROW: \$3,887 56. INCOME/LOSS TITLE: \$33,883 62. INCOME/LOSS TITLE: \$33,883 62. INCOME/LOSS ESCROW: \$7,068 64. INCOME/LOSS SON-POLICY: \$1,172 51. INCOME/LOSS SON-POLICY: \$1,172 51. INCOME/LOSS SON-POLICY: \$1,172 51. INCOME/LOSS SON-POLICY: \$1,172 51. INCOME/LOSS SON-POLICY: \$1,174 56. NUMBER OF POLICIES ISSUED: \$1 57. OTHER EXPENSES: \$40,892 58. TOTAL EXPENSES: \$40,892 59. NUMBER OF POLICIES ISSUED: \$1 57. OTHER EXPENSES: \$42,715 58. NUMBER OF POLICIES ISSUED: \$1 57. OTHER EXPENSES: \$42,715 59. OTHER EXPENSES: \$42,715 59. OTHER EXPENSES: \$42,715 59. OTHER EXPENSES: \$42,715 59. OTHER EXPENSES: \$42,715		\$1,361	\$29,911
38. LICENSES, TAXES, & FEES: \$913 \$10.816 39. POSTAGE & FREIGHT: \$612 \$9,460 40. COURIER/OVERNIGHT: \$1,862 \$19,149 41. TELEPHONE & FAX: \$2,439 \$24,297 42. PRINTING/PHOTOCOPYING: \$0 \$18,524 43. OFFICE SUPPLIES: \$981 \$28,848 44. EQUIPMENT/VEHICLE LEASE: \$0 \$6,709 45. DEPREDIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$2,278 \$1,155 51. RECORDING FEES PAID: \$3,884 \$101,376 52. PLANT LEASE/JUPDATES: \$0 \$0 50. JAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$616 \$5,331 56. TRADE ASSOCIATION FEES: \$149 \$5,962 57. OTHER EXPENSES: \$1,940 \$41,729 58. TOTAL ESCROW: \$3	36. INTEREST EXPENSE:	\$0	\$16,509
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 51.862 42. PRINTING/PHOTOCOPYING: 50 518.524 43. OFFICE SUPPLIES: 5981 528,484 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 50 56. DOBARD & SASSOCIATIONS: 50 57. DUES, BOARDS & ASSOCIATIONS: 50 59. S0 50 50 50 50 50 50 50 50 50 50 50 50 50	37. LEGAL EXPENSE:	\$0	\$1,697
40. COURIER/OVERNIGHT: \$1,862 \$19,149 41. TELEPHONE & FAX: \$2,439 \$24,297 42. PRINTING/PHOTOCOPYING: \$0 \$18,524 43. OFFICE SUPPLIES: \$981 \$22,848 44. 44. EQUIPMENT/VEHICLE LEASE: \$0 \$6,709 45. DEPRECIATION: \$0 \$6,709 46. DIRECTORS FEES: \$0 \$0 \$6,709 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$1,250 48. BAD DEBTS: \$0 \$0 \$1,250 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$1,250 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$5,00 50. TAX CERTIFICATES PAID: \$2,278 \$1,155 51. RECORDING FEES PAID: \$3,884 \$1,155 52. PLANT LEASE/UPDATES: \$0 \$0 \$50 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$50 54. FINES ON PENALTIES: \$0 \$50 55. DONATIONS/LOBBYING: \$149 \$5,331 56. TRADE ASSOCIATION FEES: \$1,940 \$41,729 57. OTHER EXPENSES: \$1,940 \$41,729 58. TOTAL TITLE: \$33,807 \$40,031 60. TOTAL NON-POLICY ABSTRACT: \$1,172 \$10,009 61. TOTAL EXPENSES: \$40,892 \$2,323,783 62. INCOME/LOSS TITLE: \$33,883 \$(\$388,655) 63. INCOME/LOSS TITLE: \$33,883 \$(\$388,655) 64. INCOME/LOSS SON-POLICY: \$1,764 \$(\$6,990) 65. NET INCOME/LOSS: \$42,775 \$(\$289,321) 66. NUMBER OF POLICIES ISSUED: 131 3,163 67. ALLOCATED TO UNDERWRITERS: 0 0 0	38. LICENSES, TAXES, & FEES:	\$913	\$10,816
41, TELEPHONE & FAX: \$2,439 \$24,297 42, PRINTING/PHOTOCOPYING: \$0 \$18,524 43. OFFICE SUPPLIES: \$981 \$28,484 44. EQUIPMENT/WEHICLE LEASE: \$0 \$6,709 45. DEPRECIATION: \$0 \$6,709 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$1,250 48. BAD DEBTS: \$0 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$2,278 \$1,155 51. RECORDING FEES PAID: \$3,384 \$101,376 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 55. DONATIONS/LOBSYING: \$616 \$5,331 56. TRADE ASSOCIATION FEES: \$149 \$5,962 57. OTHER EXPENSES: \$1,940 \$41,729 58. TOTAL TITLE: \$33,807 \$40,031 59. TOTAL ESCROW: \$3,807 \$	39. POSTAGE & FREIGHT:	\$612	\$9,460
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 50 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/JPDATES: 52. PLANT LEASE/JPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBEYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. S149 59. TOTAL ESCROW: 58. TOTAL TITLE: 58. S19. S41.729 58. TOTAL TITLE: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 51. TOTAL EXPENSES: 51. S10.09 61. TOTAL EXPENSES: 52. S10.09 62. INCOME/LOSS TITLE: 53. S3.883 62. INCOME/LOSS TITLE: 53. S3.883 63. INCOME/LOSS SCROW: 54. S1.764 64. INCOME/LOSS SCROW: 57.068 51.764 65. NET INCOME/LOSS: 542.715 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. S42.715 66. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. S42.715	40. COURIER/OVERNIGHT:	\$1,862	\$19,149
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 50 50 65. DEPRECIATION: 50 66. DIRECTORS FEES: 50 67. DUES, BOARDS & ASSOCIATIONS: 50 67. DUES, BOARDS & ASSOCIATIONS: 50 68. BAD DEBTS: 50 69. \$1,2	41. TELEPHONE & FAX:	\$2,439	\$24,297
44. EQUIPMENT/VEHICLE LEASE: \$0 \$6,709 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$1,250 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$2,278 \$1,155 51. RECORDING FEES PAID: \$3,884 \$101,376 52. PLANT LEASE/JUPDATES: \$0 \$0 52. PLANT LEASE/JUPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$616 \$5,331 56. TRADE ASSOCIATION FEES: \$1,494 \$5,962 57. OTHER EXPENSES: \$1,940 \$41,729 58. TOTAL TITLE: \$33,807 \$40,031 60. TOTAL NON-POLICY ABSTRACT: \$1,172 \$10,009 61. TOTAL EXPENSES: \$40,892 \$2,323,783 62. INCOME/LOSS TITLE: \$33,883 \$(388,655) 63. INCOME/LOSS SOROW: \$7,068 \$1,764 \$(56,990) <t< td=""><td>42. PRINTING/PHOTOCOPYING:</td><td>\$0</td><td>\$18,524</td></t<>	42. PRINTING/PHOTOCOPYING:	\$0	\$18,524
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52.278 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 50 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL ESCROW: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 51. INCOME/LOSS TITLE: 51. RECORDING FEES: 51. AND FEES: 52. AND FEES: 52. AND FEES: 52. AND FEES: 53. AND FEES: 540.099 65. NET INCOME/LOSS TITLE: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ON FEES: 69. AND F	43. OFFICE SUPPLIES:	\$981	\$28,484
46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$1,250 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$2,278 \$1,155 51. RECORDING FEES PAID: \$3,884 \$101,376 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$616 \$5,331 56. TRADE ASSOCIATION FEES: \$149 \$5,962 57. OTHER EXPENSES: \$1,940 \$41,729 58. TOTAL TITLE: \$35,913 \$2,273,743 59. TOTAL ESCROW: \$35,913 \$2,273,743 59. TOTAL ESCROW: \$3,807 \$40,031 60. TOTAL NON-POLICY ABSTRACT: \$1,172 \$10,009 61. TOTAL EXPENSES: \$40,892 \$2,323,783 62. INCOME/LOSS TITLE: \$33,883 \$(58,990) 64. INCOME/LOSS NON-POLICY: \$1,764 \$(59,990) 65. NET INCOME/LOSS: \$42,715 \$289,321) 66	44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,709
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58. TOTAL TITLE: \$35,913 \$2,273,743 59. TOTAL ESCROW: \$3,807 \$40,031 60. TOTAL NON-POLICY ABSTRACT: \$1,172 \$10,009 61. TOTAL EXPENSES: \$40,892 \$2,323,783 62. INCOME/LOSS TITLE: \$33,883 (\$388,655) 63. INCOME/LOSS ESCROW: \$7,068 \$106,324 64. INCOME/LOSS NON-POLICY: \$1,764 (\$6,990) 65. NET INCOME/LOSS: \$42,715 (\$289,321) 66. NUMBER OF POLICIES ISSUED: 131 3,163 67. ALLOCATED TO UNDERWRITERS: 0 0		·	
59. TOTAL ESCROW: \$3,807 \$40,031 60. TOTAL NON-POLICY ABSTRACT: \$1,172 \$10,009 61. TOTAL EXPENSES: \$40,892 \$2,323,783 62. INCOME/LOSS TITLE: \$33,883 (\$388,655) 63. INCOME/LOSS ESCROW: \$7,068 \$106,324 64. INCOME/LOSS NON-POLICY: \$1,764 (\$6,990) 65. NET INCOME/LOSS: \$42,715 (\$289,321) 66. NUMBER OF POLICIES ISSUED: 131 3,163 67. ALLOCATED TO UNDERWRITERS: 0 0			
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$1,172 \$10,009 \$40,892 \$2,323,783 62. INCOME/LOSS TITLE: \$33,883 63. INCOME/LOSS ESCROW: \$7,068 \$106,324 64. INCOME/LOSS NON-POLICY: \$1,764 (\$6,990) 65. NET INCOME/LOSS: \$42,715 \$131 \$3,163 67. ALLOCATED TO UNDERWRITERS: 0 0			
61. TOTAL EXPENSES: \$40,892 \$2,323,783 62. INCOME/LOSS TITLE: \$33,883 (\$388,655) 63. INCOME/LOSS ESCROW: \$7,068 \$106,324 64. INCOME/LOSS NON-POLICY: \$1,764 (\$6,990) 65. NET INCOME/LOSS: \$42,715 (\$289,321) 66. NUMBER OF POLICIES ISSUED: 131 3,163 67. ALLOCATED TO UNDERWRITERS: 0 0			
62. INCOME/LOSS TITLE: \$33,883 (\$388,655) 63. INCOME/LOSS ESCROW: \$7,068 \$106,324 64. INCOME/LOSS NON-POLICY: \$1,764 (\$6,990) 65. NET INCOME/LOSS: \$42,715 (\$289,321) 66. NUMBER OF POLICIES ISSUED: 131 3,163 67. ALLOCATED TO UNDERWRITERS: 0 0		the state of the s	
63. INCOME/LOSS ESCROW: \$7,068 \$106,324 64. INCOME/LOSS NON-POLICY: \$1,764 \$(\$6,990) 65. NET INCOME/LOSS: \$42,715 \$(\$289,321) 66. NUMBER OF POLICIES ISSUED: 131 3,163 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$40,692	\$2,323,763
63. INCOME/LOSS ESCROW: \$7,068 \$106,324 64. INCOME/LOSS NON-POLICY: \$1,764 \$(\$6,990) 65. NET INCOME/LOSS: \$42,715 \$(\$289,321) 66. NUMBER OF POLICIES ISSUED: 131 3,163 67. ALLOCATED TO UNDERWRITERS: 0 0			
64. INCOME/LOSS NON-POLICY: \$1,764 (\$6,990) 65. NET INCOME/LOSS: \$42,715 (\$289,321) 66. NUMBER OF POLICIES ISSUED: 131 3,163 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS: \$42,715 (\$289,321) 66. NUMBER OF POLICIES ISSUED: 131 3,163 67. ALLOCATED TO UNDERWRITERS: 0 0			
66. NUMBER OF POLICIES ISSUED: 131 3,163 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$42,715	(\$289,321)
67. ALLOCATED TO UNDERWRITERS: 0 0			
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Independ	lent /	Agents
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Independent Agents		
1. AGENCY NUMBER:	1505342	10542145
2. AGENCY NAME:	HEART LAND TITLE CO	HEMPHILL COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	404 N FISK AVE	102 N 5TH
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76801-8214	CANADIAN, TX 79014
	,,	,
INCOME		
5. TITLE PREMIUMS:	\$80,736	\$15,454
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$68,626	\$13,136
8. EXAMINATION EVIDENCE FEES:	\$5,583	\$0
9. FEES RECEIVED FOR CLOSING:	\$300	\$0
10. TAX CERTIFICATES:	•	\$0
	\$572	
11. RECORDING FEES:	\$2,760	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$431	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
	\$78,272	
18. TOTAL TITLE:	• • •	\$13,136
19. TOTAL ESCROW:	\$9,915	\$3,275
20. TOTAL NON-POLICY:	\$0	\$30,788
21. TOTAL INCOME:	\$88,187	\$47,199
EXPENSES		
22. SALARIES-EMPLOYEES:	\$31,886	\$3,432
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,733	\$299
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$300	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,050	\$0
29. C/F-ATTORNEYS & OTHERS:	\$20,548	\$0
30. RENT:	\$0	\$844
31. UTILITIES:	\$2,692	\$638
32. ACCOUNTING & AUDITING:		\$0
	\$2,575	·
33. ADVERTISING/PROMOTIONS:	\$2,338	\$202
34. EMPLOYEE TRAVEL, LODGING:	\$58	\$0
35. INSURANCE:	\$3,482	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$513
38. LICENSES, TAXES, & FEES:	\$897	\$69
39. POSTAGE & FREIGHT:	\$337	\$76
40. COURIER/OVERNIGHT:	\$484	\$0
	•	•
41. TELEPHONE & FAX:	\$2,256	\$760
42. PRINTING/PHOTOCOPYING:	\$220	\$0
43. OFFICE SUPPLIES:	\$896	\$520
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$806
45. DEPRECIATION:	\$1,760	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$310	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$592	\$648
51. RECORDING FEES PAID:	\$2,805	\$28
52. PLANT LEASE/UPDATES:	\$2,475	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$31
56. TRADE ASSOCIATION FEES:	\$488	\$0
57. OTHER EXPENSES:	\$889	\$0
58. TOTAL TITLE:	\$82,071	\$8,866
59. TOTAL ESCROW:	\$6,502	\$1,850
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$16,375</u>
61. TOTAL EXPENSES:	\$88,573	\$27,091
62. INCOME/LOSS TITLE:	(\$3,799)	\$4,270
63. INCOME/LOSS ESCROW:	\$3,413	\$1,425
64. INCOME/LOSS NON-POLICY:	\$0	\$14,41 <u>3</u>
65. NET INCOME/LOSS:	(\$386)	\$20,108
66. NUMBER OF POLICIES ISSUED:	135	31
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8159340	1506419
2. AGENCY NAME:	HENDERSON COUNTY TITLE CO INC	HENRIETTA ABSTRACT CO
3. AGENCY ADDRESS:	500 E CORSICANA	111 W GILBERT
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	HENRIETTA, TX 76365
INCOME	44.000.000	40-0-0-
5. TITLE PREMIUMS:	\$1,220,099	\$259,567
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,037,083	\$220,632
8. EXAMINATION EVIDENCE FEES:	\$99,986	\$0
9. FEES RECEIVED FOR CLOSING:	\$22,795	\$0
10. TAX CERTIFICATES:	\$25,661	\$2,340
11. RECORDING FEES:	\$34,737	\$9,732
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,742	\$1,948
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$549	\$0
17. OTHER INCOME:	\$7,184	\$0
18. TOTAL TITLE:	\$1,243,737	\$234,652
19. TOTAL ESCROW:	\$248,835	\$26,050
20. TOTAL LIGOROW.		
	\$11,640	\$0 \$200.700
21. TOTAL INCOME:	\$1,504,212	\$260,702
EXPENSES		_
22. SALARIES-EMPLOYEES:	\$526,788	\$63,756
23. SALARIES-OWNERS/PARTNERS:	\$14,940	\$74,700
24. BENEFITS-EMPLOYEES:	\$92,260	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,239	\$0
26. E/E-OTHER AGENTS/UW:	\$644	\$0
27. E/E-ATTORNEYS & OTHERS:	\$39,058	\$0
28. C/F-OTHER AGENTS/UW:	\$50,665	\$0
29. C/F-ATTORNEYS & OTHERS:	\$54,641	\$0
30. RENT:	\$25,688	\$1,620
31. UTILITIES:	\$17,320	\$2,501
32. ACCOUNTING & AUDITING:	\$35,601	\$3,353
	• •	
33. ADVERTISING/PROMOTIONS:	\$12,662	\$1,242
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$16,028	\$3,203
36. INTEREST EXPENSE:	\$11,381	\$0
37. LEGAL EXPENSE:	\$0	\$8,942
38. LICENSES, TAXES, & FEES:	\$5,249	\$12,325
39. POSTAGE & FREIGHT:	\$4,888	\$963
40. COURIER/OVERNIGHT:	\$34,437	\$1,901
41. TELEPHONE & FAX:	\$12,507	\$2,530
42. PRINTING/PHOTOCOPYING:	\$0	\$9,501
43. OFFICE SUPPLIES:	\$22,894	\$5,362
44. EQUIPMENT/VEHICLE LEASE:	\$51,978	\$0
45. DEPRECIATION:	\$12,376	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,461	\$843
47. DUES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:		\$0
	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$5,128	\$0
50. TAX CERTIFICATES PAID:	\$30,221	\$2,340
51. RECORDING FEES PAID:	\$31,246	\$9,732
52. PLANT LEASE/UPDATES:	\$2,127	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$318
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$35,396	\$0
58. TOTAL TITLE:	\$1,148,823	\$205,132
59. TOTAL ESCROW:	\$174,331	\$19,952
60. TOTAL NON-POLICY ABSTRACT:	\$10,920	\$0
61. TOTAL EXPENSES:	\$1,334,074	\$225,084
VI. TOTAL LAI LIGES.	Ψ1,00-7,01	Ψ223,004
CO INCOME# OCC TITLE:	404.044	* 00 =00
62. INCOME/LOSS TITLE:	\$94,914 \$74.504	\$29,520
63. INCOME/LOSS ESCROW:	\$74,504	\$6,098
64. INCOME/LOSS NON-POLICY:	\$72 <u>0</u>	\$0
65. NET INCOME/LOSS:	\$170,138	\$35,618
SE NITIMBED OF DOLLOIS 1991 IS.	4.007	^==
66. NUMBER OF POLICIES ISSUED:	1,997	277
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505905	8561383
2. AGENCY NAME:	HERITAGE TITLE CO OF AUSTIN INC	HERITAGE TITLE CO OF ROCKWALL
3. AGENCY ADDRESS:	401 CONGRESS AVE STE 1500	2876 RIDGE RD
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701	ROCKWALL, TX 75032
11100115		
INCOME	Φ40 40E 407	\$205.470
5. TITLE PREMIUMS:	\$12,495,167	\$865,479
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$10,620,891	\$735,658
8. EXAMINATION EVIDENCE FEES:	\$581,095	\$32,411
9. FEES RECEIVED FOR CLOSING:	\$3,031,369	\$19,937 ************************************
10. TAX CERTIFICATES:	\$75,508	\$28,121
11. RECORDING FEES:	\$227,711	\$41,432
12. RESTRICTIONS:	\$0	\$1,297
13. INSPECTION FEES:	\$8,000	\$0
14. COURIER/OVERNIGHT:	\$114,723	\$16,102
15. TELEPHONE & FACSIMILE:	\$0 \$37.531	\$0 \$455
16. INTEREST INCOME:	\$37,531 \$4,070	\$455 *0.547
17. OTHER INCOME:	\$1,97 <u>2</u>	\$3,517
18. TOTAL TITLE:	\$14,698,800	\$878,930
19. TOTAL ESCROW:	\$346,885	\$75,745
20. TOTAL NON-POLICY:	<u>\$18,490</u>	<u>\$100</u>
21. TOTAL INCOME:	\$15,064,175	\$954,775
EXPENSES	•	
22. SALARIES-EMPLOYEES:	\$3,446,761	\$152,653
23. SALARIES-OWNERS/PARTNERS:	\$476,684	\$133,400
24. BENEFITS-EMPLOYEES:	\$543,904	\$25,943
25. BENEFITS-OWNERS/PARTNERS:	\$38,553	\$22,099
26. E/E-OTHER AGENTS/UW:	\$0	\$39,949
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$27,914	\$5,893
29. C/F-ATTORNEYS & OTHERS:	\$516,294	\$0
30. RENT:	\$371,641	\$49,038
31. UTILITIES:	\$0	\$5,061
32. ACCOUNTING & AUDITING:	\$47,607	\$9,506
33. ADVERTISING/PROMOTIONS:	\$179,793	\$15,401
34. EMPLOYEE TRAVEL, LODGING:	\$107,927	\$986
35. INSURANCE:	\$22,987	\$5,656
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$43,515	\$3,543
38. LICENSES, TAXES, & FEES:	\$11,354	\$811
39. POSTAGE & FREIGHT:	\$32,284	\$1,840
40. COURIER/OVERNIGHT:	\$107,541	\$19,473
41. TELEPHONE & FAX:	\$114,018	\$6,906
42. PRINTING/PHOTOCOPYING:	\$33,856	\$1,125
43. OFFICE SUPPLIES:	\$144,019	\$7,031
44. EQUIPMENT/VEHICLE LEASE:	\$65,922	\$11,155
45. DEPRECIATION:	\$110,818	\$4,810
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$92,208	\$2,350
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$75,508	\$28,121
51. RECORDING FEES PAID:	\$244,959	\$41,295
52. PLANT LEASE/UPDATES:	\$536,937	\$23,270
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$96,142	\$1,343
56. TRADE ASSOCIATION FEES:	\$89,294	\$559
57. OTHER EXPENSES:	\$257,427	\$16,510
58. TOTAL TITLE:	\$7,835,867	\$635,727
59. TOTAL ESCROW:	\$169,395	\$42,973
60. TOTAL NON-POLICY ABSTRACT:	<u>\$8,670</u>	<u>\$5,428</u>
61. TOTAL EXPENSES:	\$8,013,932	\$684,128
62. INCOME/LOSS TITLE:	\$6,862,933	\$243,203
63. INCOME/LOSS ESCROW:	\$177,490	\$32,772
64. INCOME/LOSS NON-POLICY:	\$9,820	(\$5,328)
65. NET INCOME/LOSS:	\$7,050,243	\$270,647
66. NUMBER OF POLICIES ISSUED:	4,258	5,185
67. ALLOCATED TO UNDERWRITERS:	4,258	5,185 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	9067942	8922037
2. AGENCY NAME:	HERITAGE TITLE SERVICES	HEXTER-FAIR TITLE CO
3. AGENCY ADDRESS:	515 NORTH ST	8333 DOUGLAS AVE # 130
4. AGENCY CITY, STATE, ZIP:	NACOGDOCHES, TX 75961	DALLAS, TX 75225
INCOME		
INCOME 5. TITLE PREMIUMS:	\$404,107	\$17,682,555
6. % PREMIUM REMITTED:	15.00%	
		15.00% \$45.030.473
7. RETAINED TITLE PREMIUMS:	\$343,491	\$15,030,172 \$54,425
8. EXAMINATION EVIDENCE FEES:	\$3,986	\$51,435
9. FEES RECEIVED FOR CLOSING:	\$17,928	\$420,914
10. TAX CERTIFICATES:	\$4,040	\$548,911
11. RECORDING FEES:	\$2,552	\$779,374
12. RESTRICTIONS:	\$0	\$182,662
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,405	\$604,573
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$81	\$3,677
17. OTHER INCOME:	\$22,654	<u>\$182,459</u>
18. TOTAL TITLE:	\$398,137	\$17,804,177
19. TOTAL ESCROW:	\$73,800	\$2,368,733
20. TOTAL NON-POLICY:	\$28,403	\$9,011
21. TOTAL INCOME:	\$500,340	\$20,181,921
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$144,324	\$10,728,183
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	·	•
	\$25,615	\$2,042,492
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$10,805	\$0
27. E/E-ATTORNEYS & OTHERS:	\$111,423	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$171,544
30. RENT:	\$19,582	\$1,571,900
31. UTILITIES:	\$2,624	\$115,500
32. ACCOUNTING & AUDITING:	\$2,774	\$25,223
33. ADVERTISING/PROMOTIONS:	\$3,921	\$399,992
34. EMPLOYEE TRAVEL, LODGING:	\$5,517	\$244,011
35. INSURANCE:	\$4,948	\$72,816
36. INTEREST EXPENSE:	\$4,284	\$2,852
37. LEGAL EXPENSE:	\$0	\$47,577
38. LICENSES, TAXES, & FEES:	\$3,063	\$108,901
39. POSTAGE & FREIGHT:	\$2,849	\$70,415
40. COURIER/OVERNIGHT:	\$3,906	\$559,861
41. TELEPHONE & FAX:	\$3,845	\$353,877
42. PRINTING/PHOTOCOPYING:	\$3,058	\$164,508
43. OFFICE SUPPLIES:	\$8,844	\$465,474
44. EQUIPMENT/VEHICLE LEASE:	\$6,370	\$657,123
45. DEPRECIATION:	\$0,370 \$12,990	\$426,258
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,219	\$0
		\$0 \$0
48. BAD DEBTS:	\$0	•
49. LOSS & LOSS ADJUSTMENT:	\$2,234	\$131,766
50. TAX CERTIFICATES PAID:	\$5,010 \$2,440	\$562,216
51. RECORDING FEES PAID:	\$3,440	\$774,765
52. PLANT LEASE/UPDATES:	\$3,030	\$406,651
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$800	\$10,312
56. TRADE ASSOCIATION FEES:	\$0	\$54,196
57. OTHER EXPENSES:	\$7,203	\$549,152
58. TOTAL TITLE:	\$403,678	\$20,717,565
59. TOTAL ESCROW:	\$49,133	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$19,268	\$0
61. TOTAL EXPENSES:	\$472,079	\$20,717,565
		,
62. INCOME/LOSS TITLE:	(\$5,541)	(\$2,913,388)
63. INCOME/LOSS ESCROW:	\$24,667	\$2,368,733
64. INCOME/LOSS NON-POLICY:	\$9,13 <u>5</u>	\$9,011
65. NET INCOME/LOSS:	\$28,261	(\$535,644)
66. NUMBER OF POLICIES ISSUED:	695	50,410
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10243714	10750567
2. AGENCY NAME:	HIGH PLAINS ABSTRACT INC	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:	\$220,283	\$2,641,933
6. % PREMIUM REMITTED:	14.98%	15.00%
7. RETAINED TITLE PREMIUMS:	\$187,285	\$2,245,643
8. EXAMINATION EVIDENCE FEES:	\$0	\$191,034
9. FEES RECEIVED FOR CLOSING:	\$0	\$19,125
10. TAX CERTIFICATES:	\$0	\$45,500
11. RECORDING FEES:	\$1,359	\$120,388
12. RESTRICTIONS:	\$0	\$1,292
13. INSPECTION FEES:	\$0	\$1,200
14. COURIER/OVERNIGHT:	\$647	\$33,515
15. TELEPHONE & FACSIMILE:	\$0	\$9
16. INTEREST INCOME:	\$0	\$752
17. OTHER INCOME:	\$0	\$6,205
18. TOTAL TITLE:	\$189,291	
	· · · · · · · · · · · · · · · · · · ·	\$2,664,663
19. TOTAL ESCROW:	\$0	\$298,988
20. TOTAL NON-POLICY:	\$6,927	\$0
21. TOTAL INCOME:	\$196,218	\$2,963,651
EXPENSES		
22. SALARIES-EMPLOYEES:	\$57,649	\$1,122,374
	· ·	
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0 \$1.44.284
24. BENEFITS-EMPLOYEES:	\$0	\$141,281
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$15,263
27. E/E-ATTORNEYS & OTHERS:	\$54,672	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$75,926
29. C/F-ATTORNEYS & OTHERS:	\$0	\$82,188
30. RENT:	\$0	\$135,647
31. UTILITIES:	\$2,414	\$17,459
32. ACCOUNTING & AUDITING:	\$1,800	\$5,846
33. ADVERTISING/PROMOTIONS:	\$6,330	\$57,271
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$40,142
35. INSURANCE:	\$2,396	\$14,283
36. INTEREST EXPENSE:	\$521	\$1,477
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$485	\$3,079
39. POSTAGE & FREIGHT:	\$532	\$20,553
40. COURIER/OVERNIGHT:	\$647	\$34,324
41. TELEPHONE & FAX:	\$3,347	\$42,814
42. PRINTING/PHOTOCOPYING:	\$0,5 4 7 \$0	\$12,507
43. OFFICE SUPPLIES:	\$3,490	\$63,273
44. EQUIPMENT/VEHICLE LEASE:	\$3,490 \$1,621	\$31,519
	\$3,359	\$99,124
45. DEPRECIATION: 46. DIRECTORS FEES:		· · ·
	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$692	\$3,418
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,544	\$50,843
51. RECORDING FEES PAID:	\$1,359	\$123,740
52. PLANT LEASE/UPDATES:	\$800	\$110,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,103	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$3,818
57. OTHER EXPENSES:	\$0	\$126,308
58. TOTAL TITLE:	\$147,762	\$2,434,477
59. TOTAL ESCROW:	\$0	\$187,754
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$147.762	\$2,622,231
JI. IOTAL LA LITOLO.	Ψ171,102	ΨΣ,022,231
62. INCOME/LOSS TITLE:	\$41,528	\$230,186
63. INCOME/LOSS ESCROW:	\$0	\$111,234
64. INCOME/LOSS NON-POLICY:	\$6,927	\$0
65. NET INCOME/LOSS:	\$48,455	\$341,420
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66. NUMBER OF POLICIES ISSUED:	170	5,585
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506073	1506048
2. AGENCY NAME:	HILL COUNTRY TITLES INC	HILL COUNTY TITLE
3. AGENCY ADDRESS:	114 E AUSTIN ST	WEST SIDE SQUARE/PO BOX 297
4. AGENCY CITY, STATE, ZIP:	FREDERICKSBURG, TX 78624	HILLSBORO, TX 76645
INCOME	#4.000.000	# 000 454
5. TITLE PREMIUMS:	\$1,393,962	\$308,154
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,184,867	\$261,930
8. EXAMINATION EVIDENCE FEES:	\$25,555	\$13,453
9. FEES RECEIVED FOR CLOSING:	\$56,414	\$0
10. TAX CERTIFICATES:	\$7,709	\$13,257
11. RECORDING FEES:	\$17,192	\$18,409
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$18,452	\$6,211
15. TELEPHONE & FACSIMILE:	\$14,839	\$1,519
16. INTEREST INCOME:	\$285	\$99
17. OTHER INCOME:	\$184	\$11,494
18. TOTAL TITLE:	\$1,325,597	\$326,372
19. TOTAL ESCROW:	\$170,586	\$86,233
20. TOTAL NON-POLICY:	<u>\$11,283</u>	<u>\$13,251</u>
21. TOTAL INCOME:	\$1,507,466	\$425,856
EXPENSES		
22. SALARIES-EMPLOYEES:	\$321,618	\$125,151
23. SALARIES-OWNERS/PARTNERS:	\$12,420	\$0
24. BENEFITS-EMPLOYEES:	\$40,104	\$14,128
25. BENEFITS-OWNERS/PARTNERS:	\$16,287	\$0
26. E/E-OTHER AGENTS/UW:	\$3,778	\$0
27. E/E-ATTORNEYS & OTHERS:	\$77,004	\$94,932
28. C/F-OTHER AGENTS/UW:	\$83,525	\$7,677
29. C/F-ATTORNEYS & OTHERS:	\$39,683	\$1,952
30. RENT:	\$74,483	\$0
31. UTILITIES:	\$138	\$4,911
32. ACCOUNTING & AUDITING:	\$5,658	\$4,384
33. ADVERTISING/PROMOTIONS:	\$3,970	\$4,551
34. EMPLOYEE TRAVEL, LODGING:	\$5,788	\$572
35. INSURANCE:	\$5,362	\$3,854
36. INTEREST EXPENSE:	\$2,388	\$3,368
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$10,800	\$503
39. POSTAGE & FREIGHT:	\$10,871	\$0
40. COURIER/OVERNIGHT:	\$20,776	\$8,902
41. TELEPHONE & FAX:	\$15,445	\$5,383 *4.364
42. PRINTING/PHOTOCOPYING:	\$3,036	\$1,361
43. OFFICE SUPPLIES:	\$31,357	\$8,103
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$3,108 \$2,556
45. DEPRECIATION:	\$0 \$0	\$8,556 \$0
46. DIRECTORS FEES:	• -	
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,692 \$0	\$1,169 \$0
49. LOSS & LOSS ADJUSTMENT:	\$1,288	\$0
50. TAX CERTIFICATES PAID:	\$8.979	\$14,456
51. RECORDING FEES PAID:	\$18,796	\$18,667
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,082	\$955
56. TRADE ASSOCIATION FEES:	\$0	\$456
57. OTHER EXPENSES:	\$68,737	\$28,164
58. TOTAL TITLE:	\$889,065	\$365,263
59. TOTAL ESCROW:	\$41,506	\$27,637
60. TOTAL NON-POLICY ABSTRACT:	\$13,708	\$2,485
61. TOTAL EXPENSES:	\$944,279	\$395,385
62. INCOME/LOSS TITLE:	\$436,532	(\$38,891)
63. INCOME/LOSS ESCROW:	\$129,080	\$58,596
64. INCOME/LOSS NON-POLICY:	(\$2,425)	<u>\$10,766</u>
65. NET INCOME/LOSS:	\$563,187	\$30,471
66. NUMBER OF POLICIES ISSUED:	886	671
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent	Agents
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Independent Agents		
1. AGENCY NUMBER:	11587875	1505157
2. AGENCY NAME:	HOCKLEY COUNTY ABSTRACT LTD	HOME ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	609 AUSTIN ST	8004 WOODWAY DR STE 100
4. AGENCY CITY, STATE, ZIP:	LEVELLAND, TX 79336	WOODWAY, TX 76712
INCOME		
5. TITLE PREMIUMS:	\$295,769	\$2,884,130
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$251,403	\$2,451,510
8. EXAMINATION EVIDENCE FEES:	\$84,364	\$130,482
9. FEES RECEIVED FOR CLOSING:	\$1,435	\$67,878
10. TAX CERTIFICATES:	\$6,529	\$31,773
11. RECORDING FEES: 12. RESTRICTIONS:	\$12,064	\$81,092
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$13,933
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$13,933 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$7,830	\$3,712
18. TOTAL TITLE:	\$363,625	\$2,780,379
19. TOTAL ESCROW:	\$60,003	\$580,739
20. TOTAL NON-POLICY:	<u>\$25.885</u>	\$99,712
21. TOTAL INCOME:	\$449,513	\$3,460,831
EXPENSES		
22. SALARIES-EMPLOYEES:	\$73,769	\$823,837
23. SALARIES-OWNERS/PARTNERS:	\$22,912	\$155,550
24. BENEFITS-EMPLOYEES:	\$5,173	\$79,315
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,997
26. E/E-OTHER AGENTS/UW:	\$6,986	\$0
27. E/E-ATTORNEYS & OTHERS:	\$113,091	\$31,772
28. C/F-OTHER AGENTS/UW:	\$0	\$41,130
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$37,477 \$240,735
30. RENT: 31. UTILITIES:	\$0 \$2,200	\$218,735 \$8,992
32. ACCOUNTING & AUDITING:	\$2,200 \$5,772	\$11,087
33. ADVERTISING/PROMOTIONS:	\$2,613	\$57,488
34. EMPLOYEE TRAVEL, LODGING:	\$5,497	\$10,474
35. INSURANCE:	\$5,533	\$14,621
36. INTEREST EXPENSE:	\$0	\$18,862
37. LEGAL EXPENSE:	\$3,526	\$27,051
38. LICENSES, TAXES, & FEES:	\$38,547	\$91,598
39. POSTAGE & FREIGHT:	\$1,892	\$3,958
40. COURIER/OVERNIGHT:	\$0	\$23,206
41. TELEPHONE & FAX:	\$3,083	\$34,185
42. PRINTING/PHOTOCOPYING:	\$1,402	\$19,198
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,612 \$4,262	\$23,936 \$40,200
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$4,282 \$0	\$40,206 \$56,950
46. DIRECTORS FEES:	\$0 \$0	\$00,930
47. DUES, BOARDS & ASSOCIATIONS:	\$1,731	\$5,243
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,073	\$20,223
50. TAX CERTIFICATES PAID:	\$6,380	\$49,038
51. RECORDING FEES PAID:	\$13,835	\$111,148
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$521	\$4,157
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$22,025 \$345,435	\$85,967 \$2,440,400
58. TOTAL TITLE:	\$345,435 ************************************	\$2,119,400
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$32,364 \$12,449	\$214,780 \$113,44 <u>9</u>
61. TOTAL EXPENSES:	\$390,248	\$2,447,629
OI. TOTAL EXPENSES.	\$350,246	φ2,441,029
62. INCOME/LOSS TITLE:	\$18,190	\$660,979
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$18,190 \$27,639	\$660,979 \$365,959
64. INCOME/LOSS RON-POLICY:	\$27,639 \$13,436	\$303,939 (\$13,737)
65. NET INCOME/LOSS:	\$59,265	\$1,013,201
66. NUMBER OF POLICIES ISSUED:	934	4,998
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

\$99,297

15.00%

\$84,402

\$0

\$0

\$0

\$0

\$0

\$150

\$3,258

\$4,431

\$1,032

\$5,422

\$98,695

\$25,395

\$259,005

\$383,095

\$147,653

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0

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\$207,896

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT **Independent Agents** 1. AGENCY NUMBER: 9040897 1506416 2. AGENCY NAME: **HOMESTEAD TITLE CO INC HOOD ABSTRACT CO** 3. AGENCY ADDRESS: 112 MAIN ST PO BOX 850 4. AGENCY CITY, STATE, ZIP: CROWELL, TX 79227 CANADIAN, TX 79014 INCOME 5. TITLE PREMIUMS: \$8,617 6. % PREMIUM REMITTED: 15.00% 7. RETAINED TITLE PREMIUMS: \$7,324 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$7,429 10. TAX CERTIFICATES: \$160 11. RECORDING FEES: \$1,242 12. RESTRICTIONS: \$0 \$77 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: \$98 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 \$16,330 **18. TOTAL TITLE:** 19. TOTAL ESCROW: \$6,274 20. TOTAL NON-POLICY: 21. TOTAL INCOME: \$22,604

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64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

PENSES		
22. SALARIES-EMPLOYEES:	\$0	\$31,414
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$4,744
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:	\$372	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$452	\$0
32. ACCOUNTING & AUDITING:	\$500	\$639
33. ADVERTISING/PROMOTIONS:	\$278	\$429
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,289
35. INSURANCE:	\$1,000	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$79	\$343
39. POSTAGE & FREIGHT:	\$64	\$315
40. COURIER/OVERNIGHT:	\$98	\$861
41. TELEPHONE & FAX:	\$321	\$436
42. PRINTING/PHOTOCOPYING:	\$0	\$414
43. OFFICE SUPPLIES:	\$146	\$1,426
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$1,109
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$113
48. BAD DEBTS:	\$0	\$69
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$160	\$3,130
51. RECORDING FEES PAID:	\$1,242	\$4,097
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$50	\$0
56. TRADE ASSOCIATION FEES:	\$100	\$0
57. OTHER EXPENSES:	\$2,554	\$1,130
58. TOTAL TITLE:	\$7,416	\$52,958
59. TOTAL ESCROW:	\$5,310	\$10,889
60. TOTAL NON-POLICY ABSTRACT:	\$ <u>0</u>	<u>\$111,352</u>
61. TOTAL EXPENSES:	\$12,726	\$175,199
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62. INCOME/LOSS TITLE:	\$8,914	\$45,737
63. INCOME/LOSS ESCROW:	\$964	\$14,506
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\$9,878

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Independent Agents		
1. AGENCY NUMBER:	1505895	10271044
2. AGENCY NAME:	HOOKS TITLE & ABSTRACT CO	HOPKINS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 2190	109 JEFFERSON ST
4. AGENCY CITY, STATE, ZIP:	KOUNTZE, TX 77625	SULPHUR SPRINGS, TX 75482
WOOME.		
INCOME 5. TITLE PREMIUMS:	¢1 071 442	\$704.044
6. % PREMIUM REMITTED:	\$1,071,442 15.00%	\$704,044 15.00%
7. RETAINED TITLE PREMIUMS:	\$910,725	\$598,437
8. EXAMINATION EVIDENCE FEES:	\$309,322	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$47.540	\$0
10. TAX CERTIFICATES:	\$17,546	\$20,451
11. RECORDING FEES:	\$95,965	\$6,569
12. RESTRICTIONS:	\$2,473	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$23,536	\$9,803
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$3,279
17. OTHER INCOME:	\$15,000	<u>\$150</u>
18. TOTAL TITLE:	\$1,374,567	\$638,689
19. TOTAL ESCROW:	\$175,064	\$102,929
20. TOTAL NON-POLICY:	<u>\$41,585</u>	\$2,290
21. TOTAL INCOME:	\$1,591,217	\$743,908
EXPENSES		
22. SALARIES-EMPLOYEES:	\$480,220	\$177,821
23. SALARIES-OWNERS/PARTNERS:	\$153,096	\$113,759
24. BENEFITS-EMPLOYEES:	\$73,471	\$37,660
25. BENEFITS-OWNERS/PARTNERS:	\$19,300	\$21,305
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$16,350
28. C/F-OTHER AGENTS/UW:	\$44,204	\$26,930
29. C/F-ATTORNEYS & OTHERS:	\$1,911	\$0
30. RENT:	\$8,397	\$4,567
31. UTILITIES:	\$8,147	\$13,972
32. ACCOUNTING & AUDITING:	\$8,037	\$4,447
33. ADVERTISING/PROMOTIONS:	\$2,533	\$10,486
34. EMPLOYEE TRAVEL, LODGING:	\$5,798	\$14,676
35. INSURANCE:	\$10,740	\$24,550
36. INTEREST EXPENSE:	\$0	\$11,025
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,326	\$14,038
39. POSTAGE & FREIGHT:	\$5,206	\$0
40. COURIER/OVERNIGHT:	\$23,324	\$10,780
41. TELEPHONE & FAX:	\$8,482	\$9,480
42. PRINTING/PHOTOCOPYING:	\$0	\$6,130
43. OFFICE SUPPLIES:	\$17,508	\$68,194
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$14,823	\$14,579
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,039	\$1,639
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$17,546	\$21,959
51. RECORDING FEES PAID:	\$96,174	\$7,458
52. PLANT LEASE/UPDATES:	\$385,460	\$14,354
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53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	\$0 \$0	
55. DONATIONS/LOBBYING:	•	\$1,885
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$76,314	\$20,920
58. TOTAL TITLE:	\$1,469,056	\$668,964
59. TOTAL ESCROW:	\$119,596	\$92,043
60. TOTAL NON-POLICY ABSTRACT:	\$26,001	\$2,102
61. TOTAL EXPENSES:	\$1,614,652	\$763,109
62. INCOME/LOSS TITLE:	(\$94,489)	(\$30,275)
63. INCOME/LOSS ESCROW:	\$55,468	\$10,886
64. INCOME/LOSS NON-POLICY:	<u>\$15,585</u>	\$188
65. NET INCOME/LOSS:	(\$23,435)	(\$19,201)
66. NUMBER OF POLICIES ISSUED:	2,966	1,352
67. ALLOCATED TO UNDERWRITERS:	2,900	0
68. ALLOCATED FROM UNDERWRITER:	0	0
STATES AND STREET	v	•

Independent Agents		
1. AGENCY NUMBER:	1506132	1506176
2. AGENCY NAME:	HOWARD COUNTY ABSTRACT CO INC	HUNTSVILLE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	106 W THIRD ST	1214 SAM HOUSTON AVE
4. AGENCY CITY, STATE, ZIP:	BIG SPRING, TX 79720	HUNTSVILLE, TX 77340
INCOME	•	
5. TITLE PREMIUMS:	\$165,823	\$769,701
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$140,950	\$654,246
8. EXAMINATION EVIDENCE FEES:	\$5,631	\$13,027
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,513
10. TAX CERTIFICATES:	\$575	\$7,989
11. RECORDING FEES:	\$11,930	\$37,018
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,803	\$7,283
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$161,889	\$722,076
19. TOTAL ESCROW:	\$32,213	\$70,652
20. TOTAL NON-POLICY:	<u>\$101,211</u>	<u>\$25,798</u>
21. TOTAL INCOME:	\$295,313	\$818,525
EXPENSES		
22. SALARIES-EMPLOYEES:	Ф 7 0.400	#445.000
	\$79,403	\$115,269
23. SALARIES-OWNERS/PARTNERS:	\$26,584	\$86,864
24. BENEFITS-EMPLOYEES:	\$6,473	\$13,955
25. BENEFITS-OWNERS/PARTNERS:	\$6,241	\$3,490
26. E/E-OTHER AGENTS/UW:	\$1,161	\$206
27. E/E-ATTORNEYS & OTHERS:	\$13,052	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$17,878
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,761	\$582
31. UTILITIES:	\$2,656	\$11,361
32. ACCOUNTING & AUDITING:	\$752	\$4,029
33. ADVERTISING/PROMOTIONS:	\$1,262	\$8,762
34. EMPLOYEE TRAVEL, LODGING:	\$851	\$1,981
35. INSURANCE:	\$1,205	\$11,066
36. INTEREST EXPENSE:	\$538	\$3,936
37. LEGAL EXPENSE:	\$787	\$0
38. LICENSES, TAXES, & FEES:	\$1,855	\$3,176
39. POSTAGE & FREIGHT:	\$454	\$4,726
40. COURIER/OVERNIGHT:	\$2,872	\$7,763
41. TELEPHONE & FAX:	\$2,873	\$5,124
42. PRINTING/PHOTOCOPYING:	\$1,428	\$386
43. OFFICE SUPPLIES:	\$774	\$15,218
44. EQUIPMENT/VEHICLE LEASE:	\$3,985	\$0
45. DEPRECIATION:	\$0	\$7,198
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$560	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,871
50. TAX CERTIFICATES PAID:	\$1,027	\$8,279
51. RECORDING FEES PAID:	\$13,881	\$39,308
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,254	\$200
56. TRADE ASSOCIATION FEES:	\$0	\$1,712
57. OTHER EXPENSES:	\$2,144	\$17,350
58. TOTAL TITLE:	\$180,833	\$392,690
59. TOTAL ESCROW:	\$28,311	\$33,617
60. TOTAL NON-POLICY ABSTRACT:	<u>\$82,353</u>	\$14,383
61. TOTAL EXPENSES:	\$291,497	\$440,690
62. INCOME/LOSS TITLE:	(\$18,944)	\$329,386
63. INCOME/LOSS ESCROW:	\$3,902	\$37,035
64. INCOME/LOSS NON-POLICY:	<u>\$18,858</u>	\$11,415
65. NET INCOME/LOSS:	\$3,816	\$377,835
66. NUMBER OF POLICIES ISSUED:	324	2,474
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505981	11466155
2. AGENCY NAME:	HUTSON ABSTRACT CO	INTEGRITY TITLE CO LLC
3. AGENCY ADDRESS:	PO BOX 1220	9800 NORTHWEST FRWY STE 402
4. AGENCY CITY, STATE, ZIP:	GROVETON, TX 75845	HOUSTON, TX 77092
INCOME		
5. TITLE PREMIUMS:	\$276,603	\$707,706
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$235,113	\$601,550
8. EXAMINATION EVIDENCE FEES:	\$12,228	\$103,826
9. FEES RECEIVED FOR CLOSING:	\$570	\$1,150
10. TAX CERTIFICATES:	\$12,942	\$2,340
11. RECORDING FEES:	\$17,917	\$44,911
12. RESTRICTIONS:	\$2,288	\$0
13. INSPECTION FEES:	\$0	\$267
14. COURIER/OVERNIGHT:	\$816	\$3,357
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$281,874	\$757,401
19. TOTAL ESCROW:	\$29,025	\$24,131
20. TOTAL NON-POLICY:	<u>\$10,990</u>	<u>\$6,091</u>
21. TOTAL INCOME:	\$321,889	\$787,623
EXPENSES		
22. SALARIES-EMPLOYEES:	\$19,821	\$218,089
23. SALARIES-OWNERS/PARTNERS:	\$14,995	\$22,304
24. BENEFITS-EMPLOYEES:	\$1,718	\$17,370
25. BENEFITS-OWNERS/PARTNERS:	\$1,250	\$2,171
26. E/E-OTHER AGENTS/UW:	\$0	\$267,559
27. E/E-ATTORNEYS & OTHERS:	\$3,651	\$46,437
28. C/F-OTHER AGENTS/UW:	\$23,887	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,979	\$0
30. RENT:	\$0 \$0.070	\$4,215
31. UTILITIES:	\$2,679 \$4,826	\$0 \$4.037
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,826 \$2,194	\$4,037 \$2,688
34. EMPLOYEE TRAVEL, LODGING:	\$2,194	\$2,000 \$4,426
35. INSURANCE:	\$2,171	\$5,833
36. INTEREST EXPENSE:	\$2,171 \$11,191	\$3,833 \$0
37. LEGAL EXPENSE:	\$0	\$1,746
38. LICENSES, TAXES, & FEES:	\$2,176	\$819
39. POSTAGE & FREIGHT:	\$2,330	\$0
40. COURIER/OVERNIGHT:	\$1,791	\$3,308
41. TELEPHONE & FAX:	\$6,343	\$616
42. PRINTING/PHOTOCOPYING:	\$2,248	\$401
43. OFFICE SUPPLIES:	\$892	\$5,282
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$3,828	\$2,641
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$132	\$0
48. BAD DEBTS:	\$0	\$10,979
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,500
50. TAX CERTIFICATES PAID:	\$11,810	\$1,503
51. RECORDING FEES PAID:	\$17,464	\$43,330
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$4,971 \$0	\$27,998 \$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:	\$386	\$561
57. OTHER EXPENSES:	\$1,126	\$30,213
58. TOTAL TITLE:	\$146,859	\$726,026
59. TOTAL ESCROW:	\$11,738	\$10,031
60. TOTAL NON-POLICY ABSTRACT:	\$2,837	\$2,061
61. TOTAL EXPENSES:	\$161,434	\$738,118
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62. INCOME/LOSS TITLE:	\$135,015	\$31,375
63. INCOME/LOSS ESCROW:	\$133,013 \$17,287	\$14,100 \$14,100
64. INCOME/LOSS NON-POLICY:	\$8,15 <u>3</u>	\$4,030
65. NET INCOME/LOSS:	\$160,455	\$49,505
66. NUMBER OF POLICIES ISSUED:	871	482
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1505242	1505810
2. AGENCY NAME:	IRION COUNTY ABSTRACT CO INC	JACKSON ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	PO BOX 800	102 E LAMAR ST PO BOX 2105
4. AGENCY CITY, STATE, ZIP:	MERTZON, TX 76941	JASPER, TX 75951
11100115		
INCOME	# 40.000	# 405.000
5. TITLE PREMIUMS:	\$42,820	\$165,923
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$36,397	\$141,035
8. EXAMINATION EVIDENCE FEES:	\$0	\$10,345
FEES RECEIVED FOR CLOSING:	\$0	\$5,207
10. TAX CERTIFICATES:	\$920	\$4,350
11. RECORDING FEES:	\$2,239	\$12,020
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$600
14. COURIER/OVERNIGHT:	\$555	\$0
15. TELEPHONE & FACSIMILE:	\$1,669	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$41,780	\$173,557
19. TOTAL ESCROW:	\$4,900	\$40,402
20. TOTAL DOCKOW.	\$43,791	\$14,416
21. TOTAL INCOME:	\$90,471	\$228,375
EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,705	\$37,885
23. SALARIES-OWNERS/PARTNERS:	\$0	\$27,360
24. BENEFITS-EMPLOYEES:	\$6,562	\$1,876
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$14,722
27. E/E-ATTORNEYS & OTHERS:	\$276	\$0
28. C/F-OTHER AGENTS/UW:	\$3,438	\$913
29. C/F-ATTORNEYS & OTHERS:	\$0	\$56
30. RENT:	\$1,200	\$18,276
31. UTILITIES:	\$0	\$3,160
32. ACCOUNTING & AUDITING:	\$580	\$3,013
33. ADVERTISING/PROMOTIONS:	\$641	\$1,016
34. EMPLOYEE TRAVEL, LODGING:	\$364	\$668
35. INSURANCE:	\$569	\$5,414
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$790	\$9,230
39. POSTAGE & FREIGHT:	\$889	\$1,959
40. COURIER/OVERNIGHT:	\$555	\$1,554
41. TELEPHONE & FAX:	\$1,669	\$6.746
42. PRINTING/PHOTOCOPYING:	\$0	\$548
43. OFFICE SUPPLIES:	\$1,165	\$4,530
44. EQUIPMENT/VEHICLE LEASE:	\$2,608	\$2,071
45. DEPRECIATION:	\$0	\$827
46. DIRECTORS FEES:	\$9,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	4.70	\$346
48. BAD DEBTS:	\$179 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
	•	•
50. TAX CERTIFICATES PAID:	\$920	\$4,440
51. RECORDING FEES PAID:	\$2,239	\$12,121
52. PLANT LEASE/UPDATES:	\$0	\$7,948
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$456
56. TRADE ASSOCIATION FEES:	\$0	\$235
57. OTHER EXPENSES:	\$1,258	\$4,823
58. TOTAL TITLE:	\$59,607	\$172,193
59. TOTAL ESCROW:	\$0	\$30,380
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$11,46 <u>5</u>
61. TOTAL EXPENSES:	\$59,607	\$214,038
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62. INCOME/LOSS TITLE:	(\$17,827)	\$1,364
63. INCOME/LOSS ESCROW:	\$4,900	\$10,022
64. INCOME/LOSS ESCROW.		\$10,022 \$2,951
	<u>\$43,791</u>	
65. NET INCOME/LOSS:	\$30,864	\$14,337
66. NUMBER OF POLICIES ISSUED:	163	343
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	0	343
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505817	11130507
2. AGENCY NAME:	JACKSON TITLE CO	JACKSONVILLE TITLE CO
3. AGENCY ADDRESS:	108 N WASHINGTON	724 CHEROKEE TRAIL
4. AGENCY CITY, STATE, ZIP:	KAUFMAN, TX 75142	JACKSONVILLE, TX 75766
INCOME		
5. TITLE PREMIUMS:	\$374,576	\$273,517
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$318,389	\$232,489
8. EXAMINATION EVIDENCE FEES:	\$57,105	\$3,157
9. FEES RECEIVED FOR CLOSING:	\$5,310	\$7,544
10. TAX CERTIFICATES:	\$5,983	\$4,217
11. RECORDING FEES:	\$22,356	\$4,166
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$1,200	\$500
14. COURIER/OVERNIGHT:	\$5,545	\$1,695
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$14,054	\$0
18. TOTAL TITLE:	\$429,942	\$253,768
19. TOTAL ESCROW:	\$67,500	\$29,950
20. TOTAL NON-POLICY:	\$7,171	<u>\$11,491</u>
21. TOTAL INCOME:	\$504,613	\$295,209
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$179,289	\$111.051
23. SALARIES-OWNERS/PARTNERS:	\$44.518	\$0
24. BENEFITS-EMPLOYEES:	\$42,683	\$7,239
25. BENEFITS-OWNERS/PARTNERS:	\$10,562	\$0
26. E/E-OTHER AGENTS/UW:	\$1.108	\$355
27. E/E-ATTORNEYS & OTHERS:	\$10,859	\$0
28. C/F-OTHER AGENTS/UW:	\$36,816	\$20,883
29. C/F-ATTORNEYS & OTHERS:	\$10,864	\$10,592
30. RENT:	\$6,000	\$19,602
31. UTILITIES:	\$5,235	\$4,722
32. ACCOUNTING & AUDITING:	\$880	\$3,248
33. ADVERTISING/PROMOTIONS:	\$12,654	\$595
34. EMPLOYEE TRAVEL, LODGING:	\$6,079	\$4,348
35. INSURANCE:	\$7,834	\$9,745
36. INTEREST EXPENSE:	\$4,928	\$11
37. LEGAL EXPENSE:	\$0	\$811
38. LICENSES, TAXES, & FEES:	\$4,771	\$1,863
39. POSTAGE & FREIGHT:	\$3,699	\$1,252
40. COURIER/OVERNIGHT:	\$5,262	\$3,712
41. TELEPHONE & FAX:	\$15,431	\$7,378
42. PRINTING/PHOTOCOPYING:	\$4,326	\$3,015
43. OFFICE SUPPLIES:	\$13,092	\$14,500
44. EQUIPMENT/VEHICLE LEASE:	\$16,583	\$3,115
45. DEPRECIATION:	\$14,092	\$2,099
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,666	\$451
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$7,200	\$10,437
51. RECORDING FEES PAID:	\$21,468	\$5,120
52. PLANT LEASE/UPDATES:	\$0	\$24,721
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$80
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$35,391	\$10,086
58. TOTAL TITLE:	\$523,290	\$281,030
59. TOTAL ESCROW:	\$44,818	\$38,477
60. TOTAL NON-POLICY ABSTRACT:	\$4,553	\$13,075
61. TOTAL EXPENSES:	\$572,661	\$332,583
62. INCOME/LOSS TITLE:	(\$93,348)	(\$27,262)
63. INCOME/LOSS ESCROW:	\$22,682	(\$8,527)
64. INCOME/LOSS NON-POLICY:	\$2,618	(\$1,585)
65. NET INCOME/LOSS:	(\$68,048)	(\$37,374)
66. NUMBER OF POLICIES ISSUED:	952	894
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Indep	oende	ent A	gents
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1. AGENCY NAME: 1501970 150197	Independent Agents		
3.0 SCHOY ADDRESS	1. AGENCY NUMBER:	1501970	1506040
A. AGRINOV CITY, STATE, 2 P	2. AGENCY NAME:	JASPER TITLE & ABSTRACT CO	JEFF DAVIS CNTY ABSTRACT & TITLE CO
NCOME	3. AGENCY ADDRESS:	109 E HOUSTON ST PO BOX 758	309 STATE ST - HWY 17 S
STITLE PREMIUMS	AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	FT DAVIS, TX 79734
STITLE PREMIUMS			
6. ** PREMIUM REMITTED: 15.00%		*	4450.005
7. RETAINED TITLE PREMIUMS: 8. EXAMINION EVIDENCE FEES: 8. 13.833 9. FEES RECOLVED FOR CLOSING: 9. \$40.83 9. FEES RECOLVED FOR CLOSING: 9. \$40.83 9. FEES RECOLVED FOR CLOSING: 9. \$40.83 12. RESTRICTIONS: 12. \$40.83 12. RESTRICTIONS: 13. INSPECTION FEES: 9. \$0.0 14. COUNTERCOVERINGET: 9. \$20.0 14. COUNTERCOVERINGET: 9. \$10.0 15. INTERCEST INCOME: 9. \$10.0 16. INTERCEST INCOME: 9. \$10.0 17. OTHER INCOME: 9. \$20.0 18. \$20.0 19. \$20.0			. ,
8. EXAMINATION EVIDENCE FEES: 9. FIESS RECEIVED FOR CLOSING: 9. FIESS RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. TAX CERTIFICATES: 12. SUBJECTIONS: 12. SUBJECTIONS: 13. INSPECTION FEES: 13. SUBJECTION FEES: 14. COUNTRY SUBJECTIONS: 15. TELEPHONE & FACISIMILE: 15. SUBJECTION FEES: 15. SUBJECTION FEES: 16. TELEPHONE & FACISIMILE: 15. SUBJECTION FEES: 16. TELEPHONE & FACISIMILE: 17. SUBJECTION FEES: 18. SUBJECTION FEES: 18. SUBJECTION FEES: 19. SUBJECTION FEES: 20. SUBJECTION FEES: 21. SUBJECTION FEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS-PARTNERS: 24. SUBJECTION FEES: 25. SALARIES-OWNERS-PARTNERS: 26. SUBJECTION FEES: 27. SUBJECTION FEES: 28. SUBJECTION FEES: 29. SUBJECTION F			
9. FESS RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. SUBJECT TOWN FEES: 13. SUBJECT TOWN FEES: 14. COURTEROVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. SUBJECT TOWN FEES: 16. INTEREST INCOME: 17. OTHER INCOME: 18. SUBJECT TOWN FEES: 19. SUBJECT TOWN FEES: 19			
10 TAX CERTIFICATES: \$ \$9.997 \$2.200 1.1 RECORDING FEES: \$ \$18.832 \$3.399 12. RESTRICTIONS: \$ \$2.4 \$5.000 12. RESTRICTIONS: \$ \$3.6 \$3.500 12. RESTRICTIONS: \$ \$3.6 \$3.500 13. INSPICED EXEMPLY: \$ \$3.6 \$3.500 14. RESTRICTIONS: \$ \$3.6 \$3.500 15. RESTRICTION \$3.6 \$3.500 15. RESTRICTIONS: \$ \$1.000 15. RESTRICTION \$3.0 \$3.500 17. OTHER INCOME: \$ \$78.231 \$3.52.244 19. TOTAL ESCROW: \$ \$78.231 \$3.52.244 \$2.20.507 27. TOTAL INCOME: \$ \$3.32,744 \$2.20.507 27. TOTAL INCOME: \$ \$3.500 \$3.600 27. TOTAL INCOME: \$ \$3.600 27. TOTAL INCO			
11. RECORDING FEES: 12. RESTRICTIONS: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURTEROVERNICHT: 15. 30.0 13. INSPECTION FEES: 15. 30.0 14. COURTEROVERNICHT: 15. 30.0 15. 30.0 15. 30.0 16. 30.0 17. OTHER INCOME: 19. TOTAL INCO			· · ·
12. RESTRICTIONS: \$24 \$0 \$3. 20			
13. INSPECTION FEES: \$0 \$3.250 14. COURTEROVERNIGHT: \$3.205 15. TELEPHONE & FACSIMILE: \$0 \$0 \$3.250 16. INTEREST INCOME: \$10 \$3.205 17. TELEPHONE & FACSIMILE: \$0 \$0 \$3.205 18. TOTAL ITTLE: \$246.552 \$182.141 19. TOTAL ESCROW: \$78,731 \$12.24 20. TOTAL NON-POLICY: \$7.361 \$12.22 21. TOTAL INCOME: \$332,144 \$220,007 EXPENSES EXPENSES 2. SALARIES-EMPLOYEES: \$110.316 \$38,495 22. SALARIES-OWNERS/PARTNERS: \$177,7000 \$0.334,495 23. SALARIES-OWNERS/PARTNERS: \$177,7000 \$0.344,199 24. BENEFITS-OWNERS/PARTNERS: \$3,6166 \$4,159 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0.50 26. EF-CTHER AGENTSUW: \$5.000 26. EF-CTHER AGENTSUW: \$4,300 \$0.000 27. EF-CTHER AGENTSUW: \$4,300 \$0.000 29. CF-ATTORNEYS & OTHERS: \$3,944 \$4,310 29. CF-ATTORNEYS & OTHERS: \$3,944 \$4,310 29. OF-ATTORNEYS & OTHERS: \$3,944 \$4,311 29. OF-ATTORNEYS & OTHERS: \$3,944 \$4,341 29. OF-ATTORNEYS & OTHERS: \$3,944 \$4,341 29. OF-ATTORNEYS & OTHERS: \$3,944 \$4,341 29. OTHERS OTHERS & OTHERS & OTHERS 29. OTHER AGENTS OTHERS 29	11. RECORDING FEES:	\$18,832	\$9,399
14. COURIEROVERNIGHT: \$3.205 \$3.250 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$18 17. OTHER INCOME: \$18 18. \$0 3.1522 18. TOTAL ITTLEW: \$246,552 \$152,144 20. TOTAL NON-POLICY: \$7.351 21. ALTON AND POLICY: \$7.351 22. SALANIES SIMPLOYEES: \$332,144 32.20,507 EXPENSES 22. SALANIES SIMPLOYEES: \$110,316 22. SALANIES SIMPLOYEES: \$12,000 \$50,405 24. SEMENTES SIMPLOYEES: \$12,000 \$50,405 25. SEMENTES SIMPLOYEES: \$12,000 \$50,405 26. SEMENTES SIMPLOYEES: \$336,168 26. SEMENTES SIMPLOYEES: \$36,168 26. SEMENTES SIMPLOYEES: \$30,405 27. SEMENTES SIMPLOYEES: \$30,405 27. SEMENTES SIMPLOYEES: \$30,405 28. SEMENTES SIMPLOYEES: \$30,405 29. SEMENTES SIMPLOYEES: \$30,405 20. SEMENTES SIMPLOYEES: \$3	12. RESTRICTIONS:	\$24	\$0
15. FELEPHONE & FACSIMILE: 16. INTERST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. 246,552 18. 21,141 19. TOTAL ESCROW: 19. TOTAL INCOME: 29. TOTAL INCOME: 29. SALARIES EMPLOYEES: 20. SALARIES EMPLOYEES: 21. SALARIES OWNERS PRARTINERS: 22. SALARIES EMPLOYEES: 23. SALARIES EMPLOYEES: 24. SENETTS EMPLOYEES: 25. SALARIES EMPLOYEES: 26. SALARIES OWNERS PRARTINERS: 27. ESCROWERS AND SALARIES SALARIES SALARIES EMPLOYEES: 29. SALARIES OWNERS PRARTINERS: 20. SALARIES EMPLOYEES: 20. SALARIES OWNERS PRARTINERS: 20. SALARIES OWNERS PRARTINERS: 21. SALARIES OWNERS PRARTINERS: 22. SALARIES OWNERS PRARTINERS: 23. SALARIES OWNERS PRARTINERS: 24. SENETT SALARIES OWNERS PRARTINERS: 25. SALARIES OWNERS PRARTINERS: 26. SALARIES OWNERS PRARTINERS: 27. ESCROWERS OF THE SALARIES SALARIES OWNERS PRARTINERS: 28. OF OTHER AGENTSUW: 29. OF ATTORNEYS AD OTHERS: 30. SALARIES OWNERS PRARTINERS: 30. SALARIES OWNERS PRA	13. INSPECTION FEES:	\$0	\$0
16. INTEREST INCOME: \$16 \$1,552	14. COURIER/OVERNIGHT:	\$3,205	\$3,250
17. OTHER NCOME: \$18,052 \$182,141 18. TOTAL TITLE: \$246,552 \$182,141 19. TOTAL ESCROW: \$78,231 \$38,244 20. TOTAL NON-POLICY: \$7,361 \$1522 21. TOTAL INCOME: \$332,144 \$220,507 EXPENSES	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL TITLE: \$246.552 \$182,141 19. TOTAL NON-POLICY: \$78,231 \$38,244 20. TOTAL NON-POLICY: \$73,861 \$122 21. TOTAL NON-POLICY: \$332,144 \$220,507 EXPENSES 22. SALARIES-EMPLOYEES: \$110,316 \$38,495 23. SALARIES-OWNERSPARTNERS: \$127,000 \$0 24. BENEFITS-CHMPLOYEES: \$36,166 \$41,59 25. BENEFITS-OWNERSPARTNERS: \$0 \$0 26. BENEFITS-OWNERSPARTNERS: \$0 \$0 26. BENEFITS-OWNERSPARTNERS: \$0 \$0 27. PEA-TTORNEYS & OTHERS: \$0 \$0 28. OF OTHER AGENTSUM: \$0 \$0 29. OF OTHER AGENTSUM: \$4,000 \$0 20. CP. PEA-TTORNEYS & OTHERS: \$0 \$0 20. OF OTHER AGENTSUM: \$4,000 \$0 21. DETAIL TORNEYS & OTHERS: \$0 \$0 22. OF OTHER AGENTSUM: \$4,000 \$0 23. OF OTHER AGENTSUM: \$4,000 \$0 24. REPAIR \$1,000 \$2,000 25. DETAIL TORNEYS & OTHERS: \$0 \$0 26. DETAIL TORNEYS & OTHERS: \$0 \$0 27. PEA-TTORNEYS & OTHERS: \$0 \$0 28. OF OTHER AGENTSUM: \$4,000 \$0 29. OTHER AGENTSUM: \$4,000 \$0 20. GENTLE \$0 \$0 20. GENTL	16. INTEREST INCOME:	\$18	\$0
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63. INCOME/LOSS ESCROW: \$77,935 \$19,813 64. INCOME/LOSS NON-POLICY: \$7,361 \$122 65. NET INCOME/LOSS: \$52,663 66. NUMBER OF POLICIES ISSUED: 560 107 67. ALLOCATED TO UNDERWRITERS: 0 0			
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$23,349) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: (\$122 (\$23,349) \$52,663 107 0 0			· · ·
65. NET INCOME/LOSS: (\$23,349) \$52,663 66. NUMBER OF POLICIES ISSUED: 560 107 67. ALLOCATED TO UNDERWRITERS: 0 0			
66. NUMBER OF POLICIES ISSUED: 560 107 67. ALLOCATED TO UNDERWRITERS: 0 0	64. INCOME/LOSS NON-POLICY:		
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$23,349)	\$52,663
67. ALLOCATED TO UNDERWRITERS: 0 0			
U. ALLOCATED FROM UNDERWATTER. U			
	00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents		
1. AGENCY NUMBER:	10180101	1503619
2. AGENCY NAME:	JEFFERSON COUNTY TITLE	JONES & RENFROW ABSTRACTERS
3. AGENCY ADDRESS:	80 IH 10 N	802 9TH ST
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77702	PADUCAH, TX 79248
11100115		
INCOME	#4 700 740	#400.400
5. TITLE PREMIUMS:	\$1,762,716	\$122,436
6. % PREMIUM REMITTED:	14.97%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,498,916	\$104,071
8. EXAMINATION EVIDENCE FEES:	\$146,186	\$31,282
9. FEES RECEIVED FOR CLOSING:	\$43,717	\$0
10. TAX CERTIFICATES:	\$55,676	\$1,045
11. RECORDING FEES:	\$134,455	\$1,899
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$48,906	\$235
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$106
17. OTHER INCOME:	\$46,869	\$0
18. TOTAL TITLE:	\$1,974,725	\$138,638
19. TOTAL ESCROW:	\$265,084	\$0
20. TOTAL NON-POLICY:	\$38,95 <u>0</u>	\$96,98 <u>0</u>
21. TOTAL INCOME:	\$2,278,759	\$235,618
21. TOTAL INCOME.	ΨΣ,Σ10,100	Ψ233,010
EVERNOES		
EXPENSES	A705.070	***
22. SALARIES-EMPLOYEES:	\$705,073	\$29,517
23. SALARIES-OWNERS/PARTNERS:	\$339,633	\$21,240
24. BENEFITS-EMPLOYEES:	\$123,400	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$61,353	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$758
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$37,217	\$0
29. C/F-ATTORNEYS & OTHERS:	\$11,906	\$0
30. RENT:	\$176,277	\$0
31. UTILITIES:	\$6,795	\$5,452
32. ACCOUNTING & AUDITING:	\$22,301	\$956
33. ADVERTISING/PROMOTIONS:	\$26,333	\$4,011
34. EMPLOYEE TRAVEL, LODGING:	\$25,755	\$0
35. INSURANCE:	\$17,676	\$6,294
36. INTEREST EXPENSE:	\$0	\$349
37. LEGAL EXPENSE:	\$2,458	\$767
38. LICENSES, TAXES, & FEES:	\$1,854	\$1,484
39. POSTAGE & FREIGHT:	\$13,629	\$917
40. COURIER/OVERNIGHT:	\$56.678	\$0
		•
41. TELEPHONE & FAX:	\$32,849	\$2,130
42. PRINTING/PHOTOCOPYING:	\$0	\$1,077
43. OFFICE SUPPLIES:	\$84,538	\$13,258
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$39,792	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$18,738	\$301
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$55,676	\$1,045
51. RECORDING FEES PAID:	\$138,569	\$1,899
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:	\$44,455	\$9,059
58. TOTAL TITLE:	\$2,042,955	\$100,514
59. TOTAL ESCROW:	\$233,974	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$32,543	\$67,27 <u>7</u>
61. TOTAL EXPENSES:	\$2,309,472	\$167,791
VI. IVIAL LAI LINGES.	Ψ Σ,3U3,41 Z	\$101,191
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62. INCOME/LOSS TITLE:	(\$68,230)	\$38,124
63. INCOME/LOSS ESCROW:	\$31,110	\$0
64. INCOME/LOSS NON-POLICY:	\$6,407	\$29,703
65. NET INCOME/LOSS:	(\$30,713)	\$67,827
CC NUMBER OF POLICIES ISSUED.	0.504	22
66. NUMBER OF POLICIES ISSUED:	2,594	93
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 CNTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	108 N PANNA MARIA	2309 S WASHINGTON ST
4. AGENCY CITY, STATE, ZIP:	KARNES CITY, TX 78118	KAUFMAN, TX 75142
1100115		
INCOME	A 400 =00	A=== 000
5. TITLE PREMIUMS:	\$193,508	\$527,989
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$164,482	\$448,790
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$108,075 \$4,474
10. TAX CERTIFICATES:	\$1,069	\$4,474 \$8,922
11. RECORDING FEES:	\$3,230	\$12,079
12. RESTRICTIONS:	\$3,230 \$0	\$12,079
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$689	\$11,782
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$169,470	\$594,122
19. TOTAL ESCROW:	\$0	\$119,496
20. TOTAL NON-POLICY:	\$0	\$1,31 <u>6</u>
21. TOTAL INCOME:	\$169,470	\$714,934
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$20,966	\$290,124
23. SALARIES-OWNERS/PARTNERS:	\$25,200	\$0
24. BENEFITS-EMPLOYEES:	\$1,816	\$54,965
25. BENEFITS-OWNERS/PARTNERS:	\$2,034	\$0
26. E/E-OTHER AGENTS/UW:	\$8,823	\$6,889
27. E/E-ATTORNEYS & OTHERS:	\$15,098	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$26,433
29. C/F-ATTORNEYS & OTHERS:	\$0	\$11,979
30. RENT:	\$0	\$15,640
31. UTILITIES:	\$1,100	\$7,941
32. ACCOUNTING & AUDITING:	\$3,641	\$3,562
33. ADVERTISING/PROMOTIONS:	\$405	\$6,109
34. EMPLOYEE TRAVEL, LODGING:	\$950	\$11,755
35. INSURANCE:	\$10,467	\$3,979
36. INTEREST EXPENSE:	\$0	\$269
37. LEGAL EXPENSE:	\$911	\$0
38. LICENSES, TAXES, & FEES:	\$4,946	\$6,919
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$512 \$689	\$2,859
41. TELEPHONE & FAX:	\$2,622	\$11,351 \$15,604
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$2,022	\$13,604
43. OFFICE SUPPLIES:	\$2,323	\$14,395
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$14,638
45. DEPRECIATION:	\$1,376	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$739	\$1,616
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1.069	\$9,031
51. RECORDING FEES PAID:	\$3,230	\$11,328
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,812
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,159	\$37,630
58. TOTAL TITLE:	\$111,076	\$573,341
59. TOTAL ESCROW:	\$0	\$71,448
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$29,186</u>
61. TOTAL EXPENSES:	\$111,076	\$673,975
62. INCOME/LOSS TITLE:	\$E0.204	\$00.704
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$58,394 \$0	\$20,781 \$48,048
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$0	(\$27,870)
65. NET INCOME/LOSS:	\$58,394	\$40,959
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66. NUMBER OF POLICIES ISSUED:	412	1,428
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11282862	10941211
2. AGENCY NAME:	KENDALL COUNTY ABSTRACT CO	KERR CNTY ABSTRACT & TITLE CO LTD
3. AGENCY ADDRESS:	103 N SAUNDERS	712 EARL GARRETT
4. AGENCY CITY, STATE, ZIP:	BOERNE, TX 78006-0259	KERRVILLE, TX 78028
INCOME		
5. TITLE PREMIUMS:	\$1,995,541	\$1,156,145
6. % PREMIUM REMITTED:	14.95%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,697,152	\$982,723
8. EXAMINATION EVIDENCE FEES:	\$24,720	\$34,143
9. FEES RECEIVED FOR CLOSING:	\$121,755	\$75,425
10. TAX CERTIFICATES:	\$2,235	\$24,051
11. RECORDING FEES:	\$64,180	\$73,750
12. RESTRICTIONS:	\$23,291	\$0
13. INSPECTION FEES:	\$800	\$0
14. COURIER/OVERNIGHT:	\$17,703	\$10,550
15. TELEPHONE & FACSIMILE:	\$394	\$9,096
16. INTEREST INCOME:	\$0	\$3,057
17. OTHER INCOME:	\$1,305	\$4,652
18. TOTAL TITLE:	\$1,953,535	\$1,217,447
19. TOTAL ESCROW:	\$150,684	\$216,525
20. TOTAL NON-POLICY:	\$3,932	\$21,406
21. TOTAL INCOME:	\$2,108,151	\$1,455,378
EXPENSES		
22. SALARIES-EMPLOYEES:	\$527,903	\$291,237
23. SALARIES-OWNERS/PARTNERS:	\$230,000	\$97,110
24. BENEFITS-EMPLOYEES:	\$92,266	\$59,823
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$6,963
26. E/E-OTHER AGENTS/UW:	\$1,021	\$1,283
27. E/E-ATTORNEYS & OTHERS:	\$1,021	\$1,283 \$0
28. C/F-OTHER AGENTS/UW:	•	·
	\$181,808	\$63,651
29. C/F-ATTORNEYS & OTHERS:	\$46,937	\$350
30. RENT:	\$55,200	\$29,402
31. UTILITIES:	\$11,018	\$5,425
32. ACCOUNTING & AUDITING:	\$8,657	\$8,267
33. ADVERTISING/PROMOTIONS:	\$51,361	\$14,847
34. EMPLOYEE TRAVEL, LODGING:	\$4,060	\$12,224
35. INSURANCE:	\$9,153	\$21,400
36. INTEREST EXPENSE:	\$10,274	\$21,693
37. LEGAL EXPENSE:	\$0	\$11,756
38. LICENSES, TAXES, & FEES:	\$3,293	\$6,995
39. POSTAGE & FREIGHT:	\$14,075	\$5,842
40. COURIER/OVERNIGHT:	\$17,003	\$14,219
41. TELEPHONE & FAX:	\$11,532	\$11.339
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42. PRINTING/PHOTOCOPYING:	\$65	\$784
43. OFFICE SUPPLIES:	\$35,157	\$15,309
44. EQUIPMENT/VEHICLE LEASE:	\$5,694	\$24,282
45. DEPRECIATION:	\$64,153	\$40,623
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,006	\$5,571
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,897
50. TAX CERTIFICATES PAID:	\$2,080	\$24,702
51. RECORDING FEES PAID:	\$66,393	\$74,235
52. PLANT LEASE/UPDATES:	\$11,813	\$51,418
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$460	\$3,678
56. TRADE ASSOCIATION FEES:	\$1,962	\$0
57. OTHER EXPENSES:	\$2,257	\$47,878
		\$974,203
58. TOTAL TITLE:	\$1,468,601	• • •
59. TOTAL ESCROW:	\$84,122	\$133,384
60. TOTAL NON-POLICY ABSTRACT:	<u>\$16,299</u>	<u>\$18,836</u>
61. TOTAL EXPENSES:	\$1,569,022	\$1,126,423
62. INCOME/LOSS TITLE:	\$484,934	\$243,244
63. INCOME/LOSS ESCROW:	\$66,562	\$83,141
64. INCOME/LOSS NON-POLICY:	(\$12,367)	\$2,570
65. NET INCOME/LOSS:	\$539,129	\$328,955
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66. NUMBER OF POLICIES ISSUED:	4,500	1,822
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506226	10777012
2. AGENCY NAME:	KERRVILLE TITLE CO	KIMBLE COUNTY TITLE CO
3. AGENCY ADDRESS:	290 THOMPSON DR	731-A MAIN ST
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	JUNCTION, TX 76849
INCOME		
5. TITLE PREMIUMS:	\$1,139,129	\$54,485
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$968,259	\$46,312
8. EXAMINATION EVIDENCE FEES:	\$21,328	\$7,140
9. FEES RECEIVED FOR CLOSING:	\$91,080	\$0
10. TAX CERTIFICATES:	\$25,635	\$485
11. RECORDING FEES:	\$59,030	\$1,291
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$14,064	\$518
15. TELEPHONE & FACSIMILE:	\$5,560	\$0
16. INTEREST INCOME:	\$1,342	\$0
17. OTHER INCOME:	\$0	\$250
18. TOTAL TITLE:	\$1,186,298	\$55,996
19. TOTAL ESCROW:	\$1,100,230 \$171,600	\$8,690
20. TOTAL ESCROW.		
	\$6,426 \$1,364,324	<u>\$0</u> \$64,686
21. TOTAL INCOME:	\$1,304,324	\$04,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$416,207	\$22,529
23. SALARIES-OWNERS/PARTNERS:	\$192,900	\$0
24. BENEFITS-EMPLOYEES:	\$91,565	\$1,250
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:		
26. E/E-OTHER AGENTS/UW:	\$36,379 \$12,732	\$0 \$403
27. E/E-ATTORNEYS & OTHERS:	\$12,732 \$0	\$403 \$0
28. C/F-OTHER AGENTS/UW:	\$4,794	\$5.821
29. C/F-ATTORNEYS & OTHERS:	\$289	\$0
30. RENT:	\$61,800	\$4,200
31. UTILITIES:	\$12,477	\$1,310
32. ACCOUNTING & AUDITING:	\$3,150	\$0
33. ADVERTISING/PROMOTIONS:	\$17,998	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$23,058	\$350
35. INSURANCE:	\$16,838	\$0
36. INTEREST EXPENSE:	\$3,072	\$0
37. LEGAL EXPENSE:	\$2,124	\$0
38. LICENSES, TAXES, & FEES:	\$14,927	\$463
39. POSTAGE & FREIGHT:	\$5,044	\$205
40. COURIER/OVERNIGHT:	\$12,499	\$635
41. TELEPHONE & FAX:	\$19,580	\$3,417
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$21,534	\$665
44. EQUIPMENT/VEHICLE LEASE:	\$29,397	\$2.361
45. DEPRECIATION:	\$30,000	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$24,634	\$259
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$26,521	\$550
51. RECORDING FEES PAID:	\$61,087	\$1,581
52. PLANT LEASE/UPDATES:	\$10,387	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,393	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$20,595	\$986
58. TOTAL TITLE:	\$1,172,981	\$46,985
59. TOTAL ESCROW:	\$15,864	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$1,188,845	\$46,985
62. INCOME/LOSS TITLE:	\$13,317	\$9,011
63. INCOME/LOSS ESCROW:	\$155,736	\$8,690
64. INCOME/LOSS NON-POLICY:	<u>\$6,426</u>	\$0
65. NET INCOME/LOSS:	\$175,479	\$17,701
66. NUMBER OF POLICIES ISSUED:	1,552	101
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505188	10670912
2. AGENCY NAME:	KINCY ABSTRACT & SABINE TITLE CO	KING ABSTRACT CO
3. AGENCY ADDRESS:	300 AEROBIC LN	159 S GRAHAM
4. AGENCY CITY, STATE, ZIP:	GREENVILLE, TX 75402	STEPHENVILLE, TX 76401
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INCOME		
5. TITLE PREMIUMS:	\$1,215,339	\$612,207
6. % PREMIUM REMITTED:	15.01%	15.84%
7. RETAINED TITLE PREMIUMS:	\$1,032,888	\$515,217
8. EXAMINATION EVIDENCE FEES:	\$177,333	\$63,834
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9. FEES RECEIVED FOR CLOSING:	\$37,108	\$0 \$7.704
10. TAX CERTIFICATES:	\$6,966	\$7,724
11. RECORDING FEES:	\$111,143	\$39,658
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$21,541	\$4,142
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$336	\$0
17. OTHER INCOME:	\$35,901	\$657
18. TOTAL TITLE:	\$1,423,366	\$631,232
19. TOTAL ESCROW:	\$301,231	\$49,182
		. ,
20. TOTAL NON-POLICY:	\$11,014	\$29,695
21. TOTAL INCOME:	\$1,735,611	\$710,109
EXPENSES		
22. SALARIES-EMPLOYEES:	\$700,076	\$202,405
23. SALARIES-OWNERS/PARTNERS:	\$211.854	\$108,720
24. BENEFITS-EMPLOYEES:	\$128,194	\$33,529
		\$22.596
25. BENEFITS-OWNERS/PARTNERS:	\$12,413	* /
26. E/E-OTHER AGENTS/UW:	\$4,328	\$12,919
27. E/E-ATTORNEYS & OTHERS:	\$809	\$0
28. C/F-OTHER AGENTS/UW:	\$148,569	\$21,844
29. C/F-ATTORNEYS & OTHERS:	\$57,637	\$34,374
30. RENT:	\$86,320	\$0
31. UTILITIES:	\$32,482	\$9,221
32. ACCOUNTING & AUDITING:	\$5,665	\$4,271
33. ADVERTISING/PROMOTIONS:	\$21,004	\$7,369
34. EMPLOYEE TRAVEL, LODGING:	\$5,314	\$3.698
35. INSURANCE:	\$27,926	\$8,069
36. INTEREST EXPENSE:	\$4,595	\$40
37. LEGAL EXPENSE:	\$2,127	\$13,129
38. LICENSES, TAXES, & FEES:	\$1,033	\$10,720
39. POSTAGE & FREIGHT:	\$1,033 \$8,999	\$2,420
40. COURIER/OVERNIGHT:		
	\$21,696	\$5,078
41. TELEPHONE & FAX:	\$32,037	\$7,034
42. PRINTING/PHOTOCOPYING:	\$4,735	\$2,039
43. OFFICE SUPPLIES:	\$65,501	\$17,868
44. EQUIPMENT/VEHICLE LEASE:	\$52,358	\$8,604
45. DEPRECIATION:	\$40,848	\$13,003
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,336	\$536
48. BAD DEBTS:	\$0	\$860
49. LOSS & LOSS ADJUSTMENT:	\$25.774	\$0
50. TAX CERTIFICATES PAID:	\$8.385	\$11.051
51. RECORDING FEES PAID:	\$115,176	\$40,503
52. PLANT LEASE/UPDATES:	\$46,865	\$52,765
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$524	\$0
55. DONATIONS/LOBBYING:	\$3,310	\$0
56. TRADE ASSOCIATION FEES:	\$1,980	\$970
57. OTHER EXPENSES:	<u>\$168,035</u>	\$16,634
58. TOTAL TITLE:	\$2,047,905	\$672,269
59. TOTAL ESCROW:	\$336,814	\$37,580
60. TOTAL NON-POLICY ABSTRACT:	\$474	\$26,246
61. TOTAL EXPENSES:	\$2,385,193	\$736,095
		. ,
62 INCOME# CCC TITLE:	(0004 500)	/h / / CC=
62. INCOME/LOSS TITLE:	(\$624,539)	(\$41,037)
63. INCOME/LOSS ESCROW:	(\$35,583)	\$11,602
64. INCOME/LOSS NON-POLICY:	\$10,540	\$3,449
65. NET INCOME/LOSS:	(\$649,582)	(\$25,986)
66. NUMBER OF POLICIES ISSUED:	6,848	1,577
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8303057	10852878
2. AGENCY NAME:	KINGSVILLE TITLE SERVICES	KIRBY TITLE LLC
3. AGENCY ADDRESS:	115 N 7TH ST	5110 BUFFALO SPDWY STE 202
4. AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78363	HOUSTON, TX 77005
INCOME		
5. TITLE PREMIUMS:	\$359,576	\$1,048,153
6. % PREMIUM REMITTED:	15.00%	14.93%
7. RETAINED TITLE PREMIUMS:	\$305,639	\$891,653
8. EXAMINATION EVIDENCE FEES:	\$303,039 \$34,820	\$0
9. FEES RECEIVED FOR CLOSING:	\$8,585	\$0
10. TAX CERTIFICATES:	\$16,570	\$0 \$7,164
11. RECORDING FEES:	\$10,370 \$29,393	\$28,198
12. RESTRICTIONS:	\$0	\$2,198
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$3,530
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0,550
16. INTEREST INCOME:	\$1,565	\$206
17. OTHER INCOME:	\$28,085	\$200
18. TOTAL TITLE:	\$424,657	\$933,646
	• • •	
19. TOTAL ESCROW:	\$37,910	\$112,023
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$0</u>
21. TOTAL INCOME:	\$462,567	\$1,045,669
EVDENCES		
EXPENSES	400.007	#407.55 0
22. SALARIES-EMPLOYEES:	\$83,607	\$127,550
23. SALARIES-OWNERS/PARTNERS:	\$101,117	\$0
24. BENEFITS-EMPLOYEES:	\$15,197	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$16,762	\$0
26. E/E-OTHER AGENTS/UW:	\$394	\$181,554
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,608	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$0 \$89,330
31. UTILITIES:	\$4,234	\$6,966
32. ACCOUNTING & AUDITING:	\$6,576	\$3,130
33. ADVERTISING/PROMOTIONS:	\$9,385	\$449
34. EMPLOYEE TRAVEL, LODGING:	\$702	\$1,891
35. INSURANCE:	\$13,449	\$6,382
36. INTEREST EXPENSE:	\$879	\$813
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,389	\$21,473
39. POSTAGE & FREIGHT:	\$2,122	\$2,097
40. COURIER/OVERNIGHT:	\$7,883	\$13,450
41. TELEPHONE & FAX:	\$3,480	\$6.564
42. PRINTING/PHOTOCOPYING:	\$2,237	\$0
43. OFFICE SUPPLIES:	\$6,919	\$6,540
44. EQUIPMENT/VEHICLE LEASE:	\$697	\$1,988
45. DEPRECIATION:	\$35,649	\$7,873
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,454	\$1,458
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,998	\$0
50. TAX CERTIFICATES PAID:	\$13,450	\$11,394
51. RECORDING FEES PAID:	\$29,740	\$29,216
52. PLANT LEASE/UPDATES:	\$0	\$93,188
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,592	\$63
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,126	\$11,049
58. TOTAL TITLE:	\$382,646	\$624,420
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$382,646	\$624,420
62. INCOME/LOSS TITLE:	\$42,011	\$309,226
63. INCOME/LOSS ESCROW:	\$37,910	\$112,023
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$0
65. NET INCOME/LOSS:	\$79,921	\$421,249
66. NUMBER OF POLICIES ISSUED:	705	484
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Ag	qе	ents	ì
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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		
INCOME 5. TITLE PREMIUMS:	\$107,838	¢90.012
	• • • • • • • • • • • • • • • • • • • •	\$80,012
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$91,662	\$68,010
8. EXAMINATION EVIDENCE FEES:	\$22,158	\$16,547
9. FEES RECEIVED FOR CLOSING:	\$11,991	\$0
10. TAX CERTIFICATES:	\$2,752	\$0
11. RECORDING FEES:	\$11,012	\$3,970
12. RESTRICTIONS:	\$4,276	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,886	\$73
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$145,737	\$88,600
19. TOTAL ESCROW:	\$28,595	\$0
20. TOTAL NON-POLICY:	\$10,700	\$13,742
21. TOTAL INCOME:	\$185,031	\$102,342
21. TOTAL INCOME.	\$165,051	\$102,342
EVDENCES		
EXPENSES	004.747	***
22. SALARIES-EMPLOYEES:	\$31,717	\$79,904
23. SALARIES-OWNERS/PARTNERS:	\$37,499	\$0
24. BENEFITS-EMPLOYEES:	\$2,530	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$11,865	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,391
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$10,890	\$0
31. UTILITIES:	\$3,969	\$996
32. ACCOUNTING & AUDITING:	\$1,304	\$1,718
33. ADVERTISING/PROMOTIONS:	\$2,892	\$224
		\$0
34. EMPLOYEE TRAVEL, LODGING:	\$2,464	•
35. INSURANCE:	\$822	\$3,176
36. INTEREST EXPENSE:	\$590	\$0
37. LEGAL EXPENSE:	\$2,429	\$0
38. LICENSES, TAXES, & FEES:	\$1,720	\$95
39. POSTAGE & FREIGHT:	\$581	\$369
40. COURIER/OVERNIGHT:	\$1,886	\$73
41. TELEPHONE & FAX:	\$2,146	\$481
42. PRINTING/PHOTOCOPYING:	\$933	\$0
43. OFFICE SUPPLIES:	\$1,833	\$970
44. EQUIPMENT/VEHICLE LEASE:	\$7,110	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$580	\$432
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$1,922	\$0
51. RECORDING FEES PAID:	• •	\$3,970
	\$12,795	
52. PLANT LEASE/UPDATES:	\$1,800	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$252	\$0
57. OTHER EXPENSES:	<u>\$1,110</u>	\$0
58. TOTAL TITLE:	\$143,637	\$97,799
59. TOTAL ESCROW:	\$28,079	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$17,25 <u>3</u>	<u>\$18.099</u>
61. TOTAL EXPENSES:	\$188,969	\$115,898
62. INCOME/LOSS TITLE:	\$2,099	(\$9,199)
63. INCOME/LOSS ESCROW:	\$516	\$0
64. INCOME/LOSS NON-POLICY:	(\$6,553)	(\$4,357)
65. NET INCOME/LOSS:	(\$3,939)	(\$13,556)
66. NUMBER OF POLICIES ISSUED:	413	164
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indep	endent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1505943	1506417
2. AGENCY NAME:	LAKEWOOD LAND TITLES INC	LAMPASAS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 945	512 E 4TH ST
4. AGENCY CITY, STATE, ZIP:	MOUNT VERNON, TX 75457	LAMPASAS, TX 76550
11100115		
INCOME	# 000 000	# 000 704
5. TITLE PREMIUMS:	\$269,869	\$306,724
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$230.380	15.00%
8. EXAMINATION EVIDENCE FEES:	\$229,389 \$0	\$260,716 \$18,013
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$19,137
10. TAX CERTIFICATES:	\$0 \$4,593	\$6,969
11. RECORDING FEES:	\$12,248	\$3,710
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$2,125	\$2,586
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$436	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$248,791	\$311,131
19. TOTAL ESCROW:	\$8,550	\$42,658
20. TOTAL NON-POLICY:	\$827	\$2,107
21. TOTAL INCOME:	\$258,168	\$355,896
		+,
EYDENSES		
EXPENSES	MO4.440	000 E40
22. SALARIES-EMPLOYEES:	\$64,149	\$68,546
23. SALARIES-OWNERS/PARTNERS:	\$37,615 \$4,040	\$100,941
24. BENEFITS-EMPLOYEES:	\$4,910 \$2,877	\$35,160 \$34,714
25. BENEFITS-OWNERS/PARTNERS:	\$2,877	\$34,714
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,136	\$0
	\$0 \$6.334	\$0 \$11.337
28. C/F-OTHER AGENTS/UW:	\$6,221	* /
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$10,241	\$6,661 \$1,305
	\$0 \$3.543	\$1,305
31. UTILITIES:	\$3,513 \$2,844	\$0
32. ACCOUNTING & AUDITING:	\$2,814 \$3,540	\$0 \$3.202
33. ADVERTISING/PROMOTIONS:	\$2,549 \$3,476	\$3,202 \$714
34. EMPLOYEE TRAVEL, LODGING:	\$3,476 \$3,224	•
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,324 \$3,034	\$4,296
37. LEGAL EXPENSE:	\$2,031 \$0	\$0 \$0
	•	\$338
38. LICENSES, TAXES, & FEES:	\$7,448 \$1,444	•
39. POSTAGE & FREIGHT:	\$1,114 \$2.125	\$1,598 \$2,746
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,125 \$4,656	\$2,740 \$2,894
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$4,036 \$0	\$2,834
43. OFFICE SUPPLIES:	\$10,335	\$4,590
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,350
45. DEPRECIATION:	\$16,264	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$789
48. BAD DEBTS:	\$1,469	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,593	\$8.530
51. RECORDING FEES PAID:	\$12,248	\$4,156
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$415
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,989	\$4,401
58. TOTAL TITLE:	\$218,097	\$302,517
59. TOTAL ESCROW:	\$6,239	\$41,691
60. TOTAL NON-POLICY ABSTRACT:	\$60 <u>3</u>	\$3,068
61. TOTAL EXPENSES:	\$224,939	\$347,276
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CO INCOME!! OCC TIT! E.	400.004	An 244
62. INCOME/LOSS TITLE:	\$30,694 \$3,344	\$8,614 ************************************
63. INCOME/LOSS ESCROW:	\$2,311	\$967
64. INCOME/LOSS NON-POLICY:	\$224	(\$961 <u>)</u>
65. NET INCOME/LOSS:	\$33,229	\$8,620
66. NUMBER OF POLICIES ISSUED:	312	664
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
SO. ALLOSATED FROM GADERWINITER.	V	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents			
1. AGENCY NUMBER:	1506051	11667244	
2. AGENCY NAME:	LAND EXCHANGE ABSTRACT & TITLE CO	LAND EXCHANGE ABSTRACT & TITLE CO	
3. AGENCY ADDRESS:	401 S MAIN ST	3301 E STAN SCHLUETER LOOP	
4. AGENCY CITY, STATE, ZIP:	COPPERAS COVE, TX 76522	KILLEEN, TX 76542	
INCOME 5. TITLE PREMIUMS:	\$1.896,335	\$447,830	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$1,611,883	\$380,655	
8. EXAMINATION EVIDENCE FEES:	\$74.762	\$20,231	
9. FEES RECEIVED FOR CLOSING:	\$3.860	Ψ20,231 \$0	
10. TAX CERTIFICATES:	\$49,531	\$9,649	
11. RECORDING FEES:	\$59,431	\$813	
12. RESTRICTIONS:	\$6,958	\$2,780	
13. INSPECTION FEES:	\$0	\$0	
14. COURIER/OVERNIGHT:	\$79,293	\$14,079	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$19,627	\$2,471	
17. OTHER INCOME:	\$1,821	\$4,528	
18. TOTAL TITLE:	\$1,907,166	\$435,206	
19. TOTAL ESCROW:	\$310,767	\$90,034	
20. TOTAL NON-POLICY:	\$368,887	\$29,672	
21. TOTAL INCOME:	\$2,586,820	\$554,912	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$757,602	\$217,851	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$17,662	
24. BENEFITS-EMPLOYEES:	\$13,937	\$10,396	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0	
26. E/E-OTHER AGENTS/UW:	\$90,567	\$16,952	
27. E/E-ATTORNEYS & OTHERS:	\$287,400	\$46,234	
28. C/F-OTHER AGENTS/UW:	\$0	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0	
30. RENT:	\$862	\$0	
31. UTILITIES:	\$17,232	\$3,373	
32. ACCOUNTING & AUDITING:	\$27,763	\$3,545	
33. ADVERTISING/PROMOTIONS:	\$33,984	\$3,858	
34. EMPLOYEE TRAVEL, LODGING:	\$13,723	\$6,416	
35. INSURANCE:	\$70,143	\$0	
36. INTEREST EXPENSE:	\$31,526	\$7,464	
37. LEGAL EXPENSE:	\$0	\$0	
38. LICENSES, TAXES, & FEES:	\$23,478	\$516	
39. POSTAGE & FREIGHT:	\$7,432	\$218	
40. COURIER/OVERNIGHT:	\$100,811	\$16,281	
41. TELEPHONE & FAX:	\$21,784	\$4,864	
42. PRINTING/PHOTOCOPYING:	\$0 \$47.045	\$0	
43. OFFICE SUPPLIES:	\$47,345	\$13,064	
44. EQUIPMENT/VEHICLE LEASE:	\$39,487 \$45,400	\$5,511 \$13,505	
45. DEPRECIATION:	\$45,498 \$45,421	\$13,595 \$34,714	
46. DIRECTORS FEES:	\$45,421 \$6,008	\$24,714 \$844	
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$6,098 \$0	\$844 \$0	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0	
50. TAX CERTIFICATES PAID:	\$0 \$55,971	\$0 \$8,990	
51. RECORDING FEES PAID:	\$55,971 \$56,468	\$1,705	
52. PLANT LEASE/UPDATES:	\$30,408 \$0	\$0	
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0	
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0	
55. DONATIONS/LOBBYING:	\$1,338	\$1,004	
56. TRADE ASSOCIATION FEES:	\$0	\$0	
57. OTHER EXPENSES:	\$71,345	\$20,299	
58. TOTAL TITLE:	\$1,867,215	\$445,356	
59. TOTAL ESCROW:	\$193,112	\$69,770	
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0	
61. TOTAL EXPENSES:	\$2,060,327	\$515,126	
62. INCOME/LOSS TITLE:	\$39,951	(\$10,150) \$20,364	
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$117,655 \$368,887	\$20,264 \$29,672	
65. NET INCOME/LOSS:	\$506,667 \$526,493	\$29,672 \$39,786	
US. INET INCOME/LUSS:	⊅ 3∠0,433	\$39,780	

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

Independent Agents		
1. AGENCY NUMBER:	1506373	10750590
2. AGENCY NAME:	LANDMARK TITLE CO INC	LANDMARK TITLE CO OF MADISON CNTY
3. AGENCY ADDRESS:	#1 EUREKA CIRCLE	201 S MADISON
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	MADISONVILLE, TX 77864
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INCOME		
5. TITLE PREMIUMS:	\$1,466,370	\$251,810
6. % PREMIUM REMITTED:	15.11%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,244,810	\$214,038
8. EXAMINATION EVIDENCE FEES:	\$152,890	\$6,870
9. FEES RECEIVED FOR CLOSING:	\$15,200	\$0
10. TAX CERTIFICATES:	\$22,912	\$4,107
11. RECORDING FEES:	\$78,084	\$20,514
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$19,795	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$16,370	\$0
17. OTHER INCOME:	\$286,306	\$0
18. TOTAL TITLE:	\$1,836,367	\$245,529
		• • •
19. TOTAL ESCROW:	\$98,259	\$49,710
20. TOTAL NON-POLICY:	\$39,095	<u>\$750</u>
21. TOTAL INCOME:	\$1,973,721	\$295,989
EXPENSES		
22. SALARIES-EMPLOYEES:	\$424,826	\$107.309
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23. SALARIES-OWNERS/PARTNERS:	\$400,601	\$44,500
24. BENEFITS-EMPLOYEES:	\$81,695	\$10,414
25. BENEFITS-OWNERS/PARTNERS:	\$58,918	\$3,404
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$100.715	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,581	\$4,192
30. RENT:	\$43,964	\$0
31. UTILITIES:	\$10,347	\$4,456
32. ACCOUNTING & AUDITING:	\$9,817	\$2,000
	• •	
33. ADVERTISING/PROMOTIONS:	\$8,533	\$7,154
34. EMPLOYEE TRAVEL, LODGING:	\$10,012	\$396
35. INSURANCE:	\$3,996	\$372
36. INTEREST EXPENSE:	\$16,260	\$18,232
37. LEGAL EXPENSE:	\$739	\$3,000
38. LICENSES, TAXES, & FEES:	\$12,474	\$576
39. POSTAGE & FREIGHT:	\$5,389	\$4,324
40. COURIER/OVERNIGHT:	\$19,795	\$0
41. TELEPHONE & FAX:	\$4,742	\$4,657
42. PRINTING/PHOTOCOPYING:	\$11,993	\$0
43. OFFICE SUPPLIES:	\$21,834	\$3,308
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44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$38,439	\$11,227
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,311	\$1,210
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$15,130	\$0
50. TAX CERTIFICATES PAID:	\$28,034	\$4,107
51. RECORDING FEES PAID:	\$87,370	\$20,514
52. PLANT LEASE/UPDATES:	\$0	\$6,483
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,291	\$0
		•
56. TRADE ASSOCIATION FEES:	\$3,495	\$0 \$40.405
57. OTHER EXPENSES:	\$23,183	\$13,165
58. TOTAL TITLE:	\$1,451,484	\$275,000
59. TOTAL ESCROW:	\$66,165	\$126
60. TOTAL NON-POLICY ABSTRACT:	\$26,325	<u>\$10,993</u>
61. TOTAL EXPENSES:	\$1,543,974	\$286,119
	• • •	, , -
62 INCOME!! OSS TITLE.	#304.003	/AOO 474\
62. INCOME/LOSS TITLE:	\$384,883 \$23,004	(\$29,471)
63. INCOME/LOSS ESCROW:	\$32,094 \$40,770	\$49,584
64. INCOME/LOSS NON-POLICY:	\$12,770	(\$10,243)
65. NET INCOME/LOSS:	\$429,746	\$9,870
66. NUMBER OF POLICIES ISSUED:	2,210	583
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505688	8903746
2. AGENCY NAME:	LANDMARK TITLE INC	LANDTITLEUSA INC
 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 	4595 KINSEY DR TYLER, TX 75703	315 E MCINTYRE EDINBURG, TX 78541
4. AGENCT CITT, STATE, ZIF.	11LER, 1X 13103	EDINBORG, 1X 76541
INCOME		
5. TITLE PREMIUMS:	\$3,881,811	\$3,525,481
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,299,539	\$2,996,661
8. EXAMINATION EVIDENCE FEES:	\$232,341	\$174,502
9. FEES RECEIVED FOR CLOSING:	\$127,380	\$3,227
10. TAX CERTIFICATES:	\$75,369	\$0
11. RECORDING FEES:	\$221,346	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$35,885	\$0
15. TELEPHONE & FACSIMILE:	\$500	\$0
16. INTEREST INCOME:	\$333	\$0
17. OTHER INCOME:	\$1,890	\$49,636
18. TOTAL TITLE:	\$3,994,583	\$3,224,026
19. TOTAL ESCROW:	\$597,838 ***********************************	\$853,096 \$515,310
20. TOTAL NON-POLICY:	\$94,166 \$4,696,597	\$515,310 \$4,502,433
21. TOTAL INCOME:	\$4,686,587	\$4,592,432
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,402,055	\$657,218
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$382,299	\$42,789
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,641	\$67,994
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$57,234	\$2,193
29. C/F-ATTORNEYS & OTHERS:	\$167,101	\$365,911
30. RENT:	\$192,351	\$210,000
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$25,627 \$12,140	\$17,811 \$0
33. ADVERTISING/PROMOTIONS:	\$12,140 \$50,575	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$13,076	\$46,564
35. INSURANCE:	\$16,515	\$30,408
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$605	\$80,186
38. LICENSES, TAXES, & FEES:	\$4,546	\$0
39. POSTAGE & FREIGHT:	\$8,562	\$0
40. COURIER/OVERNIGHT:	\$33,986	\$0
41. TELEPHONE & FAX:	\$28,519	\$63,916
42. PRINTING/PHOTOCOPYING:	\$11,842	\$0
43. OFFICE SUPPLIES:	\$86,443	\$34,348
44. EQUIPMENT/VEHICLE LEASE:	\$59,225	\$0
45. DEPRECIATION:	\$44,271	\$0
46. DIRECTORS FEES:	\$0 \$10.10F	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$10,105 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$83,432	\$0 \$0
51. RECORDING FEES PAID:	\$214,247	\$214,918
52. PLANT LEASE/UPDATES:	\$60,739	\$555,177
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$16,846	\$0
56. TRADE ASSOCIATION FEES:	\$4,966	\$0
57. OTHER EXPENSES:	\$27,043	\$0
58. TOTAL TITLE:	\$4,016,991	\$2,389,433
59. TOTAL ESCROW:	\$568,076	\$1,439,955
60. TOTAL NON-POLICY ABSTRACT:	\$83,944	<u>\$1,150,585</u>
61. TOTAL EXPENSES:	\$4,669,011	\$4,979,973
62. INCOME/LOSS TITLE:	(\$22,408)	\$834,593
63. INCOME/LOSS ESCROW:	\$29,762	(\$586,859)
64. INCOME/LOSS NON-POLICY:	\$10,222	(\$635,275)
65. NET INCOME/LOSS:	\$17,576	(\$387,541)
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66. NUMBER OF POLICIES ISSUED:	9,436	4,514
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506056 LAWYERS ABSTRACT & TITLE CO 171 W WASHINGTON ST STEPHENVILLE, TX 76401	1506310 LAWYERS TITLE AGENCY OF TEXARKANA 602 PINE TEXARKANA, TX 75501
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$869,255 15.00% \$738,866 \$8,104 \$34,108 \$12,624	\$1,143,852 15.00% \$972,238 \$48,348 \$2,031 \$15,263
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$55,023 \$0 \$0 \$14,130 \$0 \$1,072	\$60,942 \$0 \$0 \$18,040 \$0 \$886
17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$6,884 \$870,811 \$132,849 <u>\$7,741</u> \$1,011,401	\$20,600 \$1,138,348 \$224,411 \$32,223 \$1,394,982
EXPENSES		
22. SALARIES-EMPLOYEES:	\$275,138	\$582,072
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$46,507	\$106,118
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$46,246	\$0 \$E 705
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$8,631 \$5,296	\$5,725 \$105,476
30. RENT:	\$5,296 \$106,800	\$105,476 \$40,245
31. UTILITIES:	\$100,800 \$5,714	\$10,902
32. ACCOUNTING & AUDITING:	\$6,653	\$13,252
33. ADVERTISING/PROMOTIONS:	\$8,484	\$9,379
34. EMPLOYEE TRAVEL, LODGING:	\$5,660	\$10,426
35. INSURANCE:	\$13,500	\$13,337
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,542	\$1,217
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$2,591 \$14.430	\$3,253 \$36,447
41. TELEPHONE & FAX:	\$14,130 \$5.490	\$26,447 \$29,422
42. PRINTING/PHOTOCOPYING:	\$3,490 \$0	\$0
43. OFFICE SUPPLIES:	\$13,628	\$22,439
44. EQUIPMENT/VEHICLE LEASE:	\$9,066	\$4,609
45. DEPRECIATION:	\$4,463	\$29,366
46. DIRECTORS FEES:	\$0	\$4,896
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$5,852
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12,624	\$18,100
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$55,023	\$58,220 \$46,824
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$46,824 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$306	\$5,902
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,784	\$31,832
58. TOTAL TITLE:	\$655,276	\$1,185,311
59. TOTAL ESCROW:	\$57,677	\$187,071
60. TOTAL NON-POLICY ABSTRACT:	\$5,768	\$26,200

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53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$306	\$5,902
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,784	\$31,832
58. TOTAL TITLE:	\$655,276	\$1,185,311
59. TOTAL ESCROW:	\$57,677	\$187,071
60. TOTAL NON-POLICY ABSTRACT:	\$5,768	\$26,200
61. TOTAL EXPENSES:	\$718,721	\$1,398,582
62. INCOME/LOSS TITLE:	\$215,535	(\$46,963)
63. INCOME/LOSS ESCROW:	\$75,172	\$37,340
64. INCOME/LOSS NON-POLICY:	<u>\$1,973</u>	\$6,023
65. NET INCOME/LOSS:	\$292,680	(\$3,600)
66. NUMBER OF POLICIES ISSUED:	1,595	1,817
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11158510	11329856
2. AGENCY NAME:	LAWYERS TITLE CO OF BRAZOS CNTY	LCH TITLE CO LLC
3. AGENCY ADDRESS:	1673 BRIARCREST DR STE B104	4700 W SAM HOUSTON PKWY N 100
4. AGENCY CITY, STATE, ZIP:	BRYAN, TX 77802	HOUSTON, TX 77041
INCOME		
5. TITLE PREMIUMS:	\$1,255,928	\$862,830
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,067,539	\$733,406
8. EXAMINATION EVIDENCE FEES:	\$64,632	\$0
9. FEES RECEIVED FOR CLOSING:	\$34,660	\$0
10. TAX CERTIFICATES:	\$9,550	\$0
11. RECORDING FEES:	\$59,461	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11,826	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$619	\$0
18. TOTAL TITLE:	\$1,248,286	\$733,406
19. TOTAL ESCROW:	\$143,952	\$0
20. TOTAL NON-POLICY:	<u>\$16,840</u>	\$0
21. TOTAL INCOME:	\$1,409,078	\$733,406
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$137,204	\$20,397
23. SALARIES-OWNERS/PARTNERS:	\$137,204	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$25,865	\$450
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$450 \$0
26. E/E-OTHER AGENTS/UW:	\$459	\$0
27. E/E-ATTORNEYS & OTHERS:	\$459 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2.398	\$173,352
29. C/F-ATTORNEYS & OTHERS:	\$2,350 \$411,814	\$173,332
30. RENT:	\$10,954	\$6,000
31. UTILITIES:	\$1,667	\$0,000
32. ACCOUNTING & AUDITING:	\$1,280	\$750
33. ADVERTISING/PROMOTIONS:	\$1,260 \$4,555	\$730
34. EMPLOYEE TRAVEL, LODGING:	\$2,223	\$0
35. INSURANCE:	\$2,523 \$2,523	\$700
36. INTEREST EXPENSE:	\$2,323 \$0	\$700
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$0 \$1,592	\$0
39. POSTAGE & FREIGHT:	\$1,592 \$1,692	\$600
40. COURIER/OVERNIGHT:	\$9,862	\$000
41. TELEPHONE & FAX:	\$4,361	\$900
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$93	\$900
43. OFFICE SUPPLIES:	\$7,337	\$600
44. EQUIPMENT/VEHICLE LEASE:	\$7,337 \$5,755	\$000
45. DEPRECIATION:	\$2,313	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,117	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$11,231	\$0
51. RECORDING FEES PAID:	\$59,435	\$0
52. PLANT LEASE/UPDATES:	\$14,630	\$117,068
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$656	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,151	\$6,021
58. TOTAL TITLE:	\$724,167	\$327,738
59. TOTAL ESCROW:	\$515,896	\$327,730 \$0
60. TOTAL ESCROW:	\$164,573	\$0
61. TOTAL EXPENSES:	\$1,404,636	\$327,738
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62. INCOME/LOSS TITLE:	\$524,119 (\$274,244)	\$405,668 **
63. INCOME/LOSS ESCROW:	(\$371,944) (\$4.47,700)	\$0
64. INCOME/LOSS NON-POLICY:	(\$147,733)	\$0
65. NET INCOME/LOSS:	\$4,442	\$405,668
66. NUMBER OF POLICIES ISSUED:	1,144	2,858
67. ALLOCATED TO UNDERWRITERS:	0	2,030
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11681869	11349717
2. AGENCY NAME:	LEGACY TEXAS TITLE CO	LEMONS ABSTRACT CO
3. AGENCY ADDRESS:	3512 PRESTON RD STE 200	119 W OAK ST
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	SANDERSON, TX 79848-0100
INCOME		
5. TITLE PREMIUMS:	\$216,852	\$64,047
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$184,323	\$54,439
8. EXAMINATION EVIDENCE FEES:	\$2,587	\$0
9. FEES RECEIVED FOR CLOSING:	\$46,817	\$0
10. TAX CERTIFICATES:	\$3,788	\$950
11. RECORDING FEES:	\$1,335	\$3,191
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$4,785	\$3,012
15. TELEPHONE & FACSIMILE:	\$4,783 \$0	\$869
	\$0 \$0	·
16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$243,635	\$62,461
19. TOTAL ESCROW:	\$39,515	\$16,864
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$26,264</u>
21. TOTAL INCOME:	\$283,150	\$105,589
EXPENSES		
22. SALARIES-EMPLOYEES:	\$114,432	\$17,845
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$16,817	\$1,353
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:	\$1,504	\$786
29. C/F-ATTORNEYS & OTHERS:	\$0	\$960
30. RENT:	\$23,488	\$6,720
31. UTILITIES:	\$0	\$1,767
32. ACCOUNTING & AUDITING:	\$4,158	\$603
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33. ADVERTISING/PROMOTIONS:	\$6,532	\$1,550
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,160
35. INSURANCE:	\$485	\$428
36. INTEREST EXPENSE:	\$10,108	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$364	\$180
39. POSTAGE & FREIGHT:	\$887	\$1,014
40. COURIER/OVERNIGHT:	\$4,065	\$925
41. TELEPHONE & FAX:	\$2,318	\$3,891
42. PRINTING/PHOTOCOPYING:	\$2,969	\$0
43. OFFICE SUPPLIES:	\$3,866	\$4,199
44. EQUIPMENT/VEHICLE LEASE:	\$10,962	\$1,090
45. DEPRECIATION:	\$2,874	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$2,456	\$487
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$4,289	\$3,690
51. RECORDING FEES PAID:	\$1,213	\$3,191
52. PLANT LEASE/UPDATES:	\$14,086	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	•	·
55. DONATIONS/LOBBYING:	\$0	\$2,091
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$3,450
58. TOTAL TITLE:	\$227,873	\$58,381
59. TOTAL ESCROW:	\$38,807	\$16,075
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$23,542</u>
61. TOTAL EXPENSES:	\$266,680	\$97,998
		·
62. INCOME/LOSS TITLE:	\$15,762	\$4,080
63. INCOME/LOSS ESCROW:	\$708	\$789
64. INCOME/LOSS NON-POLICY:	\$0	\$2,722
65. NET INCOME/LOSS:	\$16,470	\$7,591
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66. NUMBER OF POLICIES ISSUED:	310	119
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11296498	1506258
2. AGENCY NAME:	LENDERS FIRST CHOICE AGENCY INC	LEON COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	3803 PARKWOOD BLVD STE 100	PO BOX 488
4. AGENCY CITY, STATE, ZIP:	FRISCO, TX 75034	CENTERVILLE, TX 75833
INCOME		
INCOME 5. TITLE PREMIUMS:	\$361,304	\$268,268
6. % PREMIUM REMITTED:	15.00%	15.05%
7. RETAINED TITLE PREMIUMS:	\$307,108	\$227,889
8. EXAMINATION EVIDENCE FEES:	\$307,108	\$5,665
9. FEES RECEIVED FOR CLOSING:	\$805,380	\$4,688
10. TAX CERTIFICATES:	\$003,380 \$0	\$10,033
11. RECORDING FEES:	\$0 \$0	\$14,519
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$4,737
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$925
18. TOTAL TITLE:	\$1,112,488	\$268,456
19. TOTAL ESCROW:	\$1,012,452	\$51,658
20. TOTAL EGONOW.	\$1,012,432	\$31,036 \$28,87 <u>8</u>
	\$2,124,940	\$348,992
21. TOTAL INCOME:	\$2,124,940	\$340,992
EVDENCES		
EXPENSES	A 000 100	***
22. SALARIES-EMPLOYEES:	\$628,188	\$123,801
23. SALARIES-OWNERS/PARTNERS:	\$0	\$24,255
24. BENEFITS-EMPLOYEES:	\$66,636	\$26,900
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,476
26. E/E-OTHER AGENTS/UW:	\$846	\$0
27. E/E-ATTORNEYS & OTHERS:	\$8,679	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$3,751
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,704
30. RENT:	\$35,267	\$4,696
31. UTILITIES:	\$2,089	\$4,170
32. ACCOUNTING & AUDITING:	\$0	\$3,876
33. ADVERTISING/PROMOTIONS:	\$12,551	\$2,713
34. EMPLOYEE TRAVEL, LODGING:	\$18,446	\$381
35. INSURANCE:	\$2,067	\$1,873
36. INTEREST EXPENSE:	\$0	\$540
37. LEGAL EXPENSE:	\$4,246	\$0
38. LICENSES, TAXES, & FEES:	\$4,625	\$747
39. POSTAGE & FREIGHT:	\$5,348	\$1,839
40. COURIER/OVERNIGHT:	\$52,938	\$4,049
41. TELEPHONE & FAX:	\$10,676	\$4,776
42. PRINTING/PHOTOCOPYING:	\$3,616	\$327
43. OFFICE SUPPLIES:	\$6,782	\$6,693
44. EQUIPMENT/VEHICLE LEASE:	\$12,212	\$1,170
45. DEPRECIATION:	\$4,830	\$4,658
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$27
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$435	\$385
50. TAX CERTIFICATES PAID:	\$0	\$10,420
51. RECORDING FEES PAID:	\$0	\$14,519
52. PLANT LEASE/UPDATES:	\$83,760	\$3,800
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,709
56. TRADE ASSOCIATION FEES:	\$0	\$437
57. OTHER EXPENSES:	\$58,288	\$15,148
58. TOTAL TITLE:	\$1,022,525	\$276,840
59. TOTAL ESCROW:	\$861,606	\$47,606
60. TOTAL ESCROW:	\$601,000 \$0	\$47,606 \$24,789
	\$1,884,131	\$24,769 \$349,235
61. TOTAL EXPENSES:	\$1,004,131	\$349,235
00 INCOME# 000 =:=: =	***	
62. INCOME/LOSS TITLE:	\$89,963	(\$8,384)
63. INCOME/LOSS ESCROW:	\$150,846	\$4,052
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$4,089
65. NET INCOME/LOSS:	\$240,809	(\$243)
66. NUMBER OF POLICIES ISSUED:	324	640
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents			
1. AGENCY NUMBER:	11436185	11668530	
2. AGENCY NAME:	LEVELLAND TITLE CO	LIBERTY COUNTY ABSTRACT CO	
3. AGENCY ADDRESS:	516 AVE H	310 MAIN ST	
4. AGENCY CITY, STATE, ZIP:	LEVELLAND, TX 79336	LIBERTY, TX 77575	
11100115			
INCOME	\$400.400	000 704	
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$123,463 15.00%	\$26,704 15.00%	
7. RETAINED TITLE PREMIUMS:	\$104,944	\$22,698	
8. EXAMINATION EVIDENCE FEES:	\$0	\$0	
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0	
10. TAX CERTIFICATES:	\$1,791	\$1,570	
11. RECORDING FEES:	\$7,090	\$1,753	
12. RESTRICTIONS:	\$0	\$0	
13. INSPECTION FEES:	\$616	\$100	
14. COURIER/OVERNIGHT:	\$2,547	\$337	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$25.457	\$21 \$0	
18. TOTAL TITLE:	\$25,457 \$142,445	\$26,4 79	
19. TOTAL ESCROW:	\$24,533	\$5,850	
20. TOTAL EGONOW:	\$24,555 \$0	\$3,830 \$450	
21. TOTAL INCOME:	\$166,978	\$32,779	
	¥100,010	,	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$39,416	\$0	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0	
24. BENEFITS-EMPLOYEES:	\$1,100	\$0	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0	
26. E/E-OTHER AGENTS/UW:	\$0	\$0	
27. E/E-ATTORNEYS & OTHERS:	\$25,457	\$0	
28. C/F-OTHER AGENTS/UW:	\$0	\$0	
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$0 \$4,658	
31. UTILITIES:	\$1,939	\$74,038 \$742	
32. ACCOUNTING & AUDITING:	\$1,595	\$750	
33. ADVERTISING/PROMOTIONS:	\$10,756	\$1,459	
34. EMPLOYEE TRAVEL, LODGING:	\$809	\$0	
35. INSURANCE:	\$200	\$339	
36. INTEREST EXPENSE:	\$5,921	\$971	
37. LEGAL EXPENSE:	\$0	\$0	
38. LICENSES, TAXES, & FEES:	\$5,832	\$181	
39. POSTAGE & FREIGHT:	\$2,489 \$3,547	\$0 \$227	
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,547 \$4,082	\$337 \$770	
42. PRINTING/PHOTOCOPYING:	\$1,512	\$483	
43. OFFICE SUPPLIES:	\$4,469	\$1,840	
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,476	
45. DEPRECIATION:	\$3,333	\$870	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$970	\$135	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0	
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$4,737 \$12,297	\$1,570 \$1,851	
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,943	\$1,851 \$11,961	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0 \$0	\$0	
55. DONATIONS/LOBBYING:	\$0	\$0	
56. TRADE ASSOCIATION FEES:	\$0	\$0	
57. OTHER EXPENSES:	\$753	\$747	
58. TOTAL TITLE:	\$132,157	\$31,140	
59. TOTAL ESCROW:	\$19,713	\$5,307	
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0	
61. TOTAL EXPENSES:	\$151,870	\$36,447	
62. INCOME/LOSS TITLE:	\$10,288 \$4,820	(\$4,661) \$543	
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$4,820 \$0	\$543 \$450	

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

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

66. NUMBER OF POLICIES ISSUED:

\$0 \$15,108

564

\$450 (\$3,668)

51

0

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		
5. TITLE PREMIUMS:	\$503,188	\$367,913
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$427,710	\$312,727
8. EXAMINATION EVIDENCE FEES:	\$0	\$25,349
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$12,4 7 1	\$5,576
11. RECORDING FEES:	\$26,843	\$24,311
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$18,151	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$337
17. OTHER INCOME:	\$0	\$168
18. TOTAL TITLE:	\$485,175	\$368,468
19. TOTAL ESCROW:	\$77,638	\$53,449
20. TOTAL NON-POLICY:	\$0	\$21,161
21. TOTAL INCOME:	\$562,813	\$443,078
211 101712 1110011121	\$662,616	\$1.0,070
EXPENSES		
22. SALARIES-EMPLOYEES:	\$215,780	\$90,640
		\$65.483
23. SALARIES-OWNERS/PARTNERS:	\$2,610	· ,
24. BENEFITS-EMPLOYEES:	\$38,686	\$35,286
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,628
26. E/E-OTHER AGENTS/UW:	\$72,293	\$532
27. E/E-ATTORNEYS & OTHERS:	\$0	\$9,526
28. C/F-OTHER AGENTS/UW:	\$0	\$7,404
29. C/F-ATTORNEYS & OTHERS:	\$0	\$11,981
30. RENT:	\$25,319	\$315
31. UTILITIES:	\$4,052	\$4,793
32. ACCOUNTING & AUDITING:	\$47,579	\$1,013
33. ADVERTISING/PROMOTIONS:	\$9,264	\$2,724
34. EMPLOYEE TRAVEL, LODGING:	\$11,157	\$16,182
35. INSURANCE:	\$860	\$2,278
36. INTEREST EXPENSE:	\$4,948	\$0
37. LEGAL EXPENSE:	\$0	\$308
38. LICENSES, TAXES, & FEES:	\$199	\$2,076
39. POSTAGE & FREIGHT:	\$2,100	\$1,601
40. COURIER/OVERNIGHT:	\$23,795	\$3,740
41. TELEPHONE & FAX:	\$6,410	\$10,604
42. PRINTING/PHOTOCOPYING:	\$0	\$3,476
43. OFFICE SUPPLIES:	\$17,312	\$6,767
44. EQUIPMENT/VEHICLE LEASE:	\$8,705	\$0
45. DEPRECIATION:	\$15,081	\$1,765
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:	\$12,471	\$6,092
51. RECORDING FEES PAID:	\$26,843	\$22,870
52. PLANT LEASE/UPDATES:	\$25,570	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$1.341
57. OTHER EXPENSES:	\$0 \$4,909	\$1,341 \$27,199
58. TOTAL TITLE:	\$575,943	\$343,624
		The state of the s
59. TOTAL ESCROW:	\$66,101	\$43,098
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$26,522
61. TOTAL EXPENSES:	\$642,044	\$413,244
62. INCOME/LOSS TITLE:	(\$90,768)	\$24,844
63. INCOME/LOSS ESCROW:	\$11,537	\$10,351
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>(\$5,361)</u>
65. NET INCOME/LOSS:	(\$79,231)	\$29,834
SE NUMBER OF POURIE ISSUED.	540	200
66. NUMBER OF POLICIES ISSUED:	549	896
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10213153	1506174
2. AGENCY NAME:	LIVE OAK TITLE CO	LIVINGSTON ABSTRACT CO
3. AGENCY ADDRESS:	300 HOUSTON ST PO BOX 578	109 E POLK ST
4. AGENCY CITY, STATE, ZIP:	GEORGE WEST, TX 78022-0578	LIVINGSTON, TX 77351
INCOME	*	.
5. TITLE PREMIUMS:	\$191,661	\$417,190
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$162,912	\$354,611
8. EXAMINATION EVIDENCE FEES:	\$2,215	\$19,366
9. FEES RECEIVED FOR CLOSING:	\$400	\$5,946
10. TAX CERTIFICATES:	\$3,180	\$8,427
11. RECORDING FEES:	\$17,519	\$39,599
12. RESTRICTIONS:	\$0	\$1,681
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,746	\$11,039
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$685
18. TOTAL TITLE:	\$189,972	\$441,354
19. TOTAL ESCROW:	\$48,157	\$80,336
20. TOTAL NON-POLICY:	\$10,662	\$1,318
		\$523,008
21. TOTAL INCOME:	\$248,791	\$523,008
EXPENSES		
22. SALARIES-EMPLOYEES:	\$78,065	\$208,509
23. SALARIES-OWNERS/PARTNERS:	\$0	\$82,388
24. BENEFITS-EMPLOYEES:	\$6,598	\$53,439
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$14,101
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$8,725
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,442
30. RENT:	\$11,964	\$0
31. UTILITIES:	\$3,444	\$5,219
32. ACCOUNTING & AUDITING:	\$3,000	\$3,338
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33. ADVERTISING/PROMOTIONS:	\$7,199	\$2,656
34. EMPLOYEE TRAVEL, LODGING:	\$8,030	\$1,762
35. INSURANCE:	\$5,937	\$966
36. INTEREST EXPENSE:	\$16,291	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,542	\$2,275
39. POSTAGE & FREIGHT:	\$891	\$3,490
40. COURIER/OVERNIGHT:	\$4,146	\$11,352
41. TELEPHONE & FAX:	\$5,212	\$6,353
42. PRINTING/PHOTOCOPYING:	\$0	\$2,478
43. OFFICE SUPPLIES:	\$7,360	\$14,919
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,566
45. DEPRECIATION:	\$24,310	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$435	\$789
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$5,244
50. TAX CERTIFICATES PAID:	\$3,180	\$8,116
51. RECORDING FEES PAID:	\$17,519	\$38,407
52. PLANT LEASE/UPDATES:	\$0	\$1,293
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$1,111
56. TRADE ASSOCIATION FEES:	\$0 \$0	
		\$0
57. OTHER EXPENSES:	\$7,293	\$17,823
58. TOTAL TITLE:	\$214,416	\$500,761
59. TOTAL ESCROW:	\$0	\$82,437
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$1,010</u>
61. TOTAL EXPENSES:	\$214,416	\$584,208
62. INCOME/LOSS TITLE:	(\$24,444)	(\$59,407)
63. INCOME/LOSS ESCROW:	\$48,157	(\$2,101)
64. INCOME/LOSS NON-POLICY:	\$10,662	\$308
65. NET INCOME/LOSS:	\$34,375	(\$61,200)
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66. NUMBER OF POLICIES ISSUED:	327	1,807
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10694641 LONE STAR ABSTRACT & TITLE CO INC 600 N LORAINE MIDLAND, TX 79701	11448289 LONE STAR TITLE CO OF CASS CNTY 1212 S MAIN (PO BOX 1050) LINDEN, TX 75563
INCOME		
5. TITLE PREMIUMS:	\$2,560,606	\$135,678
6. % PREMIUM REMITTED:	15.00%	15.18%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$2,176,515 \$173,308	\$115,078 \$0
9. FEES RECEIVED FOR CLOSING:	\$35,910	\$0 \$0
10. TAX CERTIFICATES:	\$58,685	\$3,362
11. RECORDING FEES:	\$138,315	\$5,985
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$250	\$0 \$2.700
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$3,926 \$0	\$2,790 \$4,526
16. INTEREST INCOME:	\$1,489	\$0 \$0
17. OTHER INCOME:	\$15,689	\$0
18. TOTAL TITLE:	\$2,604,087	\$131,741
19. TOTAL ESCROW:	\$350,372	\$17,100
20. TOTAL NON-POLICY:	<u>\$26,670</u>	<u>\$0</u>
21. TOTAL INCOME:	\$2,981,129	\$148,841
EXPENSES		
22. SALARIES-EMPLOYEES:	\$740,189	\$85,098
23. SALARIES-OWNERS/PARTNERS:	\$329,258	\$0
24. BENEFITS-EMPLOYEES:	\$170,133	\$0 ***
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$40,993 \$3,042	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0,042 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$39,880	\$886
29. C/F-ATTORNEYS & OTHERS:	\$4,056	\$7,667
30. RENT:	\$108,750	\$13,200
31. UTILITIES:	\$23,103	\$868
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$7,151 \$33,652	\$4,296 \$356
34. EMPLOYEE TRAVEL, LODGING:	\$11,063	\$2,000
35. INSURANCE:	\$20,187	\$0
36. INTEREST EXPENSE:	\$40,913	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$23,451 \$11,183	\$0 \$156
40. COURIER/OVERNIGHT:	\$29,506	\$2,790
41. TELEPHONE & FAX:	\$13,597	\$4,526
42. PRINTING/PHOTOCOPYING:	\$18,205	\$0
43. OFFICE SUPPLIES:	\$38,202	\$1,208
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$435,464	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$125,461 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,720	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$150	\$0
50. TAX CERTIFICATES PAID:	\$72,098	\$3,362
51. RECORDING FEES PAID:	\$143,806	\$5,985 *0
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:	\$4,272	\$0
56. TRADE ASSOCIATION FEES:	\$3,114	\$0
57. OTHER EXPENSES:	\$56,072	\$0
58. TOTAL TITLE:	\$2,114,207	\$132,398
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$263,809 \$20,938	\$0 \$ <u></u>
61. TOTAL EXPENSES:	\$2,398,954	\$132,398
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55. DONATIONS/LOBBYING:	\$4,272	\$0
56. TRADE ASSOCIATION FEES:	\$3,114	\$0
57. OTHER EXPENSES:	\$56,072	\$0
58. TOTAL TITLE:	\$2,114,207	\$132,398
59. TOTAL ESCROW:	\$263,809	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$20,938	<u> </u>
61. TOTAL EXPENSES:	\$2,398,954	\$132,398
62. INCOME/LOSS TITLE:	\$489,880	(\$657)
63. INCOME/LOSS ESCROW:	\$86,563	\$17,100
64. INCOME/LOSS NON-POLICY:	\$5,732	\$0
65. NET INCOME/LOSS:	\$582,175	\$16,443
66. NUMBER OF POLICIES ISSUED:	3,402	371
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8986866	10545146
2. AGENCY NAME:	LONE STAR TITLE INC	LONE STAR TITLE OF EL PASO
3. AGENCY ADDRESS:	630 E SOUTHLAKE BLVD STE A	601 N MESA STE 100
4. AGENCY CITY, STATE, ZIP:	SOUTHLAKE, TX 76092	EL PASO, TX 79901
	,,	,,
INCOME		
5. TITLE PREMIUMS:	\$452,518	\$4,103,610
6. % PREMIUM REMITTED:	15.05%	15.09%
7. RETAINED TITLE PREMIUMS:	\$384,434	\$3,484,227
8. EXAMINATION EVIDENCE FEES:	\$0	\$81,603
9. FEES RECEIVED FOR CLOSING:	\$15,000	\$1.859
	· ·	\$1,839 \$70,062
10. TAX CERTIFICATES:	\$3,480	· ·
11. RECORDING FEES:	\$16,407	\$248,060
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,277	\$45,168
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$14,767
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$423,598	\$3,945,746
19. TOTAL ESCROW:	\$96,701	\$895,540
20. TOTAL NON-POLICY:	<u>\$0</u>	\$82,223
21. TOTAL INCOME:	\$520,299	\$4,923,509
EXPENSES		
22. SALARIES-EMPLOYEES:	\$77,235	\$1,923,444
23. SALARIES-OWNERS/PARTNERS:	\$0	\$135,989
24. BENEFITS-EMPLOYEES:	\$7,518	\$274,407
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,026
26. E/E-OTHER AGENTS/UW:	\$49,348	\$77,368
27. E/E-ATTORNEYS & OTHERS:	\$0	\$23,657
28. C/F-OTHER AGENTS/UW:	\$0	\$37,441
29. C/F-ATTORNEYS & OTHERS:	\$0	\$26,483
30. RENT:	\$5,045	\$162,679
31. UTILITIES:	\$4,921	\$6,032
32. ACCOUNTING & AUDITING:	\$10,360	\$4,481
33. ADVERTISING/PROMOTIONS:	\$0	\$68,911
	\$956	
34. EMPLOYEE TRAVEL, LODGING:	·	\$21,653
35. INSURANCE:	\$4,231	\$7,819
36. INTEREST EXPENSE:	\$0 \$70	\$3,174
37. LEGAL EXPENSE:	\$767	\$2,602
38. LICENSES, TAXES, & FEES:	\$2,178	\$8,837
39. POSTAGE & FREIGHT:	\$4,740	\$9,926
40. COURIER/OVERNIGHT:	\$12,782	\$93,642
41. TELEPHONE & FAX:	\$14,189	\$51,013
42. PRINTING/PHOTOCOPYING:	\$0	\$21,383
43. OFFICE SUPPLIES:	\$6,906	\$74,004
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$17,295
45. DEPRECIATION:	\$0	\$56,081
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$835	\$12,005
48. BAD DEBTS:	\$0 \$0	\$0
	\$0 \$0	
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$7,113	\$6,408 \$70,062
	· ·	• •
51. RECORDING FEES PAID:	\$16,407	\$285,803
52. PLANT LEASE/UPDATES:	\$22,361	\$53,450
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$13,325
56. TRADE ASSOCIATION FEES:	\$444	\$4,012
57. OTHER EXPENSES:	<u>\$13,736</u>	\$40,713
58. TOTAL TITLE:	\$262,072	\$3,602,125
59. TOTAL ESCROW:	\$74,055	\$666,703
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$62,276</u>
61. TOTAL EXPENSES:	\$336,127	\$4,331,104
311 10 1712 2711 211020.	Ψ000,121	Ψ-,551,10-
CO INCOME/LOSS TITLE	\$404 FOC	\$9.40.004
62. INCOME/LOSS TITLE:	\$161,526	\$343,621
63. INCOME/LOSS ESCROW:	\$22,646	\$228,837
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$19,947</u>
65. NET INCOME/LOSS:	\$184,172	\$592,405
CO NUMBER OF BOULOUS 1991/55	4.440	2
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,416 0	6,552
68. ALLOCATED TO UNDERWRITERS:	0	0
OU. ALLOCATED I NOW UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	10039776	11347683
2. AGENCY NAME:	LONGHORN TITLE CO INC	LONGVIEW TITLE CO
3. AGENCY ADDRESS:	801 MAIN	1125 JUDSON RD STE 100
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78626	LONGVIEW, TX 75601
INCOME		
5. TITLE PREMIUMS:	\$1,593,926	\$527,906
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,354,837	\$448,720
8. EXAMINATION EVIDENCE FEES:	\$35,764	\$41,235
9. FEES RECEIVED FOR CLOSING:	\$186,398	\$29,112
10. TAX CERTIFICATES:	\$56,484	\$10,592
11. RECORDING FEES:	\$116,674	\$8,567
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$250	\$0
14. COURIER/OVERNIGHT:	\$32,987	\$1,497
15. TELEPHONE & FACSIMILE:	\$32,987 \$0	· ·
	•	\$0 \$0
16. INTEREST INCOME:	\$12,451	·
17. OTHER INCOME:	\$20,507	\$0
18. TOTAL TITLE:	\$1,816,352	\$539,723
19. TOTAL ESCROW:	\$273,614	\$99,439
20. TOTAL NON-POLICY:	<u>\$20,339</u>	<u>\$19,923</u>
21. TOTAL INCOME:	\$2,110,305	\$659,084
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,002,575	\$363,682
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$202,247	\$16,060
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$254
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$13,591	\$28,789
29. C/F-ATTORNEYS & OTHERS:	\$76,303	\$32,553
30. RENT:	\$45,804	\$32,333
31. UTILITIES:		\$30,279 \$647
	\$20,297	•
32. ACCOUNTING & AUDITING:	\$12,178	\$2,537
33. ADVERTISING/PROMOTIONS:	\$28,399	\$4,000
34. EMPLOYEE TRAVEL, LODGING:	\$10,833	\$7,251
35. INSURANCE:	\$4,555	\$7,282
36. INTEREST EXPENSE:	\$4,696	\$0
37. LEGAL EXPENSE:	\$0	\$2,599
38. LICENSES, TAXES, & FEES:	\$23,242	\$3,997
39. POSTAGE & FREIGHT:	\$9,428	\$2,382
40. COURIER/OVERNIGHT:	\$33,005	\$14,985
41. TELEPHONE & FAX:	\$47,899	\$11,525
42. PRINTING/PHOTOCOPYING:	\$0	\$3,529
43. OFFICE SUPPLIES:	\$26,958	\$27,255
44. EQUIPMENT/VEHICLE LEASE:	\$125,317	\$9.356
45. DEPRECIATION:	\$28,509	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$70,788	\$0
50. TAX CERTIFICATES PAID:	\$76,788 \$56,667	\$11,163
51. RECORDING FEES PAID:	\$137,287	\$2,131
52. PLANT LEASE/UPDATES:	\$18,272	\$51,506
53. DAMAGES FOR BAD FAITH SUITS:		
	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,028	\$1,105
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$50,372	\$5,799
58. TOTAL TITLE:	\$2,054,250	\$640,666
59. TOTAL ESCROW:	\$252,468	\$80,688
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,368</u>	\$46,886
61. TOTAL EXPENSES:	\$2,326,086	\$768,240
62. INCOME/LOSS TITLE:	(\$237,898)	(\$100,944)
63. INCOME/LOSS ESCROW:	\$21,146	\$18,751
64. INCOME/LOSS NON-POLICY:	\$971	(\$26,963)
65. NET INCOME/LOSS:	(\$215,781)	(\$109,156)
	(42.0).0./	(4.55,100)
OO NUMBER OF BOULDIES CONTE		
66. NUMBER OF POLICIES ISSUED:	6,287	2,662
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11734426	1505098
2. AGENCY NAME:	LOVE TITLE & ABSTRACT	LUBBOCK ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	114 E MORGAN ST PO BOX 1225	1216 TEXAS AVE
4. AGENCY CITY, STATE, ZIP:	FRANKLIN, TX 77856-1225	LUBBOCK, TX 79401
INCOME		
5. TITLE PREMIUMS:	\$244,334	\$1,745,190
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$207,684	\$1,483,412
8. EXAMINATION EVIDENCE FEES:	\$10,200	\$270,509
9. FEES RECEIVED FOR CLOSING:	\$725	\$17,229
10. TAX CERTIFICATES:	·	
	\$9,110	\$18,099
11. RECORDING FEES:	\$9,748	\$73,932
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,698	\$22,701
15. TELEPHONE & FACSIMILE:	\$594	\$4,284
16. INTEREST INCOME:	\$240	\$0
17. OTHER INCOME:	\$2,064	\$0
18. TOTAL TITLE:	\$242,063	\$1,890,166
19. TOTAL ESCROW:	\$22,653	\$175,275
20. TOTAL NON-POLICY:	\$89,384	\$41, <u>553</u>
	\$354.100	
21. TOTAL INCOME:	\$354,100	\$2,106,994
EXPENSES		
22. SALARIES-EMPLOYEES:	\$46,441	\$734,322
23. SALARIES-OWNERS/PARTNERS:	\$77,420	\$504,000
24. BENEFITS-EMPLOYEES:	\$6,453	\$144,479
25. BENEFITS-OWNERS/PARTNERS:	\$12,302	\$50,000
26. E/E-OTHER AGENTS/UW:	\$0	\$20,816
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$6,110	\$2,502
29. C/F-ATTORNEYS & OTHERS:	\$17,733	\$7,536
30. RENT:	\$0	\$52,876
31. UTILITIES:	\$3,264	\$13,687
32. ACCOUNTING & AUDITING:	\$660	\$9,774
33. ADVERTISING/PROMOTIONS:	\$2,920	\$23,776
34. EMPLOYEE TRAVEL, LODGING:	\$812	\$10,477
35. INSURANCE:	\$5,776	\$8,661
36. INTEREST EXPENSE:	\$11,216	\$0
37. LEGAL EXPENSE:	\$2,294	\$8,693
38. LICENSES, TAXES, & FEES:	\$1,943	\$10,753
39. POSTAGE & FREIGHT:	\$877	\$5,938
40. COURIER/OVERNIGHT:	\$2,274	\$23,099
41. TELEPHONE & FAX:	\$3,209	\$11,250
42. PRINTING/PHOTOCOPYING:	\$1,628	\$0
43. OFFICE SUPPLIES:	\$9,760	\$59,767
44. EQUIPMENT/VEHICLE LEASE:	\$2,550	\$19.699
45. DEPRECIATION:	\$3,402	\$0
46. DIRECTORS FEES:	\$0	\$0
	•	
47. DUES, BOARDS & ASSOCIATIONS:	\$910	\$9,660
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$12,000
50. TAX CERTIFICATES PAID:	\$8,440	\$20,795
51. RECORDING FEES PAID:	\$9,336	\$72,185
52. PLANT LEASE/UPDATES:	\$1,173	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$535	\$6,261
56. TRADE ASSOCIATION FEES:	\$628	\$0
57. OTHER EXPENSES:	\$7,685	\$18,468
58. TOTAL TITLE:	\$247,751	\$1,861,474
59. TOTAL ESCROW:	\$25,060	\$107,700
60. TOTAL DOROW:	\$77,605	\$38,718
61. TOTAL EXPENSES:		
UI. IUIAL EAFENGES:	\$350,416	\$2,007,892
62. INCOME/LOSS TITLE:	(\$5,688)	\$28,692
63. INCOME/LOSS ESCROW:	(\$2,407)	\$67,575
64. INCOME/LOSS NON-POLICY:	<u>\$11,779</u>	<u>\$2,835</u>
65. NET INCOME/LOSS:	\$3,684	\$99,102
66. NUMBER OF POLICIES ISSUED:	568	2,173
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indep	endent	Agents
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Independent Agents		
1. AGENCY NUMBER:	10074157	10269555
2. AGENCY NAME:	LYNN COUNTY ABSTRACT & TITLE INC	MADISON COUNTY TITLE CO
3. AGENCY ADDRESS:	1540 AVE J	PO BOX 1543
4. AGENCY CITY, STATE, ZIP:	TAHOKA, TX 79373	MADISONVILLE, TX 77864
NIO AME		
INCOME	#110 000	\$04.000
5. TITLE PREMIUMS:	\$110,208	\$91,929
6. % PREMIUM REMITTED:	15.00%	15.06%
7. RETAINED TITLE PREMIUMS:	\$93,677	\$78,088
8. EXAMINATION EVIDENCE FEES:	\$281	\$0
FEES RECEIVED FOR CLOSING:	\$2,591	\$0
10. TAX CERTIFICATES:	\$2,561	\$1,120
11. RECORDING FEES:	\$804	\$4,312
12. RESTRICTIONS:	\$10	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,382	\$1,294
15. TELEPHONE & FACSIMILE:	\$1,582	\$2,364
16. INTEREST INCOME:	\$1,342	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$105,230	\$87,178
19. TOTAL ESCROW:	\$24,450	\$0
20. TOTAL NON-POLICY:	<u>\$14,758</u>	\$0
21. TOTAL INCOME:	\$144,438	\$87,178
EXPENSES		
22. SALARIES-EMPLOYEES:	\$48,698	\$44,515
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$788	\$3,843
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,178	\$0
27. E/E-ATTORNEYS & OTHERS:	\$516	\$0
28. C/F-OTHER AGENTS/UW:	\$1,711	\$0
	• •	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0.700	
30. RENT:	\$6,720	\$5,300
31. UTILITIES:	\$882	\$2,574
32. ACCOUNTING & AUDITING:	\$4,533	\$850
33. ADVERTISING/PROMOTIONS:	\$500	\$654
34. EMPLOYEE TRAVEL, LODGING:	\$1,100	\$475
35. INSURANCE:	\$2,000	\$3,063
36. INTEREST EXPENSE:	\$207	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$515	\$251
39. POSTAGE & FREIGHT:	\$1,372	\$340
40. COURIER/OVERNIGHT:	\$2,132	\$1,294
41. TELEPHONE & FAX:	\$400	\$2,364
42. PRINTING/PHOTOCOPYING:	\$204	\$1,284
43. OFFICE SUPPLIES:	\$3,035	\$1,402
	\$3,035 \$0	\$1,402 \$1.435
44. EQUIPMENT/VEHICLE LEASE:		+ ,
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,073	\$315
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,288	\$1,120
51. RECORDING FEES PAID:	\$4,319	\$4,312
52. PLANT LEASE/UPDATES:	\$0	\$5,134
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,286	\$849
56. TRADE ASSOCIATION FEES:	\$575	\$0
57. OTHER EXPENSES:	\$4,448	\$1,914
58. TOTAL TITLE:	\$93,480	\$83,288
59. TOTAL ESCROW:	\$9,140	
		\$0 *0
60. TOTAL NON-POLICY ABSTRACT:	\$27,783	\$0
61. TOTAL EXPENSES:	\$130,403	\$83,288
62. INCOME/LOSS TITLE:	\$11,750	\$3,890
63. INCOME/LOSS ESCROW:	\$15,310	\$0
64. INCOME/LOSS NON-POLICY:	(\$13,025)	\$0
65. NET INCOME/LOSS:	\$14,035	\$3,890
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66. NUMBER OF POLICIES ISSUED:	352	151
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1505230	10554056
2. AGENCY NAME:	MARATHON TITLE CO	MARBLE TITLE CO
3. AGENCY ADDRESS:	800 E SONTERRA BLVD STE 170	18111 PRESTON RD STE 190
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78258	DALLAS, TX 75252
INCOME		
INCOME 5. TITLE PREMIUMS:	\$2,914,173	\$1,239,434
6. % PREMIUM REMITTED:		
	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,477,047	\$1,053,519
8. EXAMINATION EVIDENCE FEES:	\$32,336	\$0
9. FEES RECEIVED FOR CLOSING:	\$12,633	\$0
10. TAX CERTIFICATES:	\$13,024	\$0
11. RECORDING FEES:	\$74,928	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$38,455	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,000	\$0
17. OTHER INCOME:	\$12,000	\$0
18. TOTAL TITLE:	\$2,662,423	\$1,053,519
19. TOTAL ESCROW:	\$128,928	\$0
20. TOTAL LOCKOW:		
	\$2,858	<u>\$0</u>
21. TOTAL INCOME:	\$2,794,209	\$1,053,519
EXPENSES		
22. SALARIES-EMPLOYEES:	\$645,000	\$70,000
23. SALARIES-OWNERS/PARTNERS:	\$250,000	\$0
24. BENEFITS-EMPLOYEES:	\$75,000	\$5,527
25. BENEFITS-OWNERS/PARTNERS:	\$30,000	\$0
26. E/E-OTHER AGENTS/UW:	\$350,623	\$195,282
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$39,421	\$281,190
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$100.000	·
	· · · ·	\$7,200
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$9,000	\$19,806
33. ADVERTISING/PROMOTIONS:	\$50,000	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,700	\$0
35. INSURANCE:	\$14,000	\$700
36. INTEREST EXPENSE:	\$65	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,600	\$337
39. POSTAGE & FREIGHT:	\$7,050	\$0
40. COURIER/OVERNIGHT:	\$45,527	\$0
41. TELEPHONE & FAX:	\$14,500	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$20,000	\$0
44. EQUIPMENT/VEHICLE LEASE:		\$0 \$0
	\$1,700 \$12,000	\$2,706
45. DEPRECIATION:	\$12,000 \$10,000	* *
46. DIRECTORS FEES:	\$18,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,500	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$19,709	\$0
51. RECORDING FEES PAID:	\$73,416	\$0
52. PLANT LEASE/UPDATES:	\$97,000	\$38,400
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,563	\$0
56. TRADE ASSOCIATION FEES:	\$3,000	\$0
57. OTHER EXPENSES:	\$33,151	\$1,374
58. TOTAL TITLE:	\$1,924,525	\$622,522
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59. TOTAL ESCROW:	\$92,532	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,398</u>	\$0
61. TOTAL EXPENSES:	\$2,022,455	\$622,522
62. INCOME/LOSS TITLE:	\$737,898	\$430,997
63. INCOME/LOSS ESCROW:	\$36,396	\$0
64. INCOME/LOSS NON-POLICY:	(\$2,540)	
65. NET INCOME/LOSS:	\$771,754	\$430,997
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66. NUMBER OF POLICIES ISSUED:	1,437	52
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11713700	10340987
2. AGENCY NAME:	MARION COUNTY TITLE CO	MARSHALL KING & HINSON INC
3. AGENCY ADDRESS:	226 N POLK ST	500 OAK ST
4. AGENCY CITY, STATE, ZIP:	JEFFERSON, TX 75657	GRAHAM, TX 76450
INCOME		
5. TITLE PREMIUMS:	\$0	\$226 120
6. % PREMIUM REMITTED:	00.00%	\$336,130 15.01%
7. RETAINED TITLE PREMIUMS:	\$0	\$285,674
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$4,572
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$4,372 \$14,169
10. TAX CERTIFICATES:	\$0 \$0	\$2,212
11. RECORDING FEES:	\$0	\$16,131
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$762
17. OTHER INCOME:	\$0	\$775
18. TOTAL TITLE:		\$324,295
19. TOTAL ESCROW:	\$ 0	\$75,451
20. TOTAL DON-POLICY:	<u>\$0</u>	\$26,074
21. TOTAL INCOME:	**************************************	\$425,820
21. TOTAL INCOME.	φυ	\$423,820
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$81,662
23. SALARIES-OWNERS/PARTNERS:	\$0	\$38,536
24. BENEFITS-EMPLOYEES:	\$0	\$38,798
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$19,737
26. E/E-OTHER AGENTS/UW:	\$0	\$224
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$3,219
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$152
31. UTILITIES:	\$0	\$5,897
32. ACCOUNTING & AUDITING:	\$0	\$2,162
33. ADVERTISING/PROMOTIONS:	\$0	\$4,333
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,848
35. INSURANCE:	\$0	\$9,020
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$274
38. LICENSES, TAXES, & FEES:	\$0	\$1,876
39. POSTAGE & FREIGHT:	\$0	\$2,318
40. COURIER/OVERNIGHT:	\$0	\$3,086
41. TELEPHONE & FAX:	\$0	\$6,149
42. PRINTING/PHOTOCOPYING:	\$0	\$2,810
43. OFFICE SUPPLIES:	\$0	\$4,740
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$15,604
45. DEPRECIATION:	\$0	\$2,574
46. DIRECTORS FEES:	\$0	\$30,463
47. DUES. BOARDS & ASSOCIATIONS:	\$0	\$1,807
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$87
50. TAX CERTIFICATES PAID:	\$0	\$2,696
51. RECORDING FEES PAID:	\$0	\$16,605
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,584
56. TRADE ASSOCIATION FEES:	\$0	\$432
57. OTHER EXPENSES:	\$0	\$11,678
58. TOTAL TITLE:		\$312,371
59. TOTAL ESCROW:	\$0	\$66,866
60. TOTAL NON-POLICY ABSTRACT:		\$23,034
61. TOTAL EXPENSES:	\$0	\$402,271
311 13171E EXT ENGLG.	Ψ	Ψ-72,211
62. INCOME/LOSS TITLE:	\$0	\$11,924
63. INCOME/LOSS ESCROW:	\$0	\$8,585
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$3,040
65. NET INCOME/LOSS:	\$0	\$23,549
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66. NUMBER OF POLICIES ISSUED:	0	1,063
67. ALLOCATED TO UNDERWRITERS:	0	1,063
68. ALLOCATED FROM UNDERWRITERS:	0	0
SS. ALLO G. ALLO A. A. O. O. O. DELAWATER.	v	O .

Independent	Agents
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Independent Agents		
1. AGENCY NUMBER:	11276181	1506241
2. AGENCY NAME:	MARSHALL TITLE CO	MARTIN ABSRACT 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:	\$245,601	\$652,575
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$208,761	\$554,689
8. EXAMINATION EVIDENCE FEES:	\$3,032	\$68,821
9. FEES RECEIVED FOR CLOSING:	\$563	\$0
10. TAX CERTIFICATES:	\$3,826	\$19,505
11. RECORDING FEES:	\$8,262	\$37,189
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$180	\$7,496
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$73
17. OTHER INCOME:	\$0	\$1,971
18. TOTAL TITLE:	\$224,624	\$689,744
19. TOTAL ESCROW:	\$28,996	\$76,570
20. TOTAL NON-POLICY:	<u>\$7,718</u>	<u>\$16,481</u>
21. TOTAL INCOME:	\$261,338	\$782,795
EXPENSES		
22. SALARIES-EMPLOYEES:	\$165,087	\$163,059
23. SALARIES-OWNERS/PARTNERS:	\$0	\$85,679
24. BENEFITS-EMPLOYEES:	\$11,983	\$22,057
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,675
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$19,305	\$39,375
29. C/F-ATTORNEYS & OTHERS:	\$3,057	\$192,717
30. RENT:	\$23,759	\$13,013
31. UTILITIES:	\$2,662	\$0
32. ACCOUNTING & AUDITING:	\$2,476	\$832
33. ADVERTISING/PROMOTIONS:	\$1,800	\$9,656
34. EMPLOYEE TRAVEL, LODGING:	\$5,232	\$2,304
35. INSURANCE:	\$2,959	\$7,418
36. INTEREST EXPENSE:	\$2,447	\$0
37. LEGAL EXPENSE:	\$334	\$27,214
38. LICENSES, TAXES, & FEES:	\$470	\$482
39. POSTAGE & FREIGHT:	\$680	\$2,343
40. COURIER/OVERNIGHT:	\$6,212	\$10,481
41. TELEPHONE & FAX:	\$6,195	\$7,397
42. PRINTING/PHOTOCOPYING:	\$2,513	\$3,431
43. OFFICE SUPPLIES:	\$23,181	\$9,681
44. EQUIPMENT/VEHICLE LEASE:	\$4,787	\$0
45. DEPRECIATION:	\$0	\$7,825
46. DIRECTORS FEES:	\$0	\$3,520
47. DUES, BOARDS & ASSOCIATIONS:	\$553 *0	\$1,550
48. BAD DEBTS:	\$0	\$0 ***
49. LOSS & LOSS ADJUSTMENT:	\$0 \$3.773	\$0 \$24.740
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$3,773 \$8,417	\$21,740 \$37,317
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$0,417 \$0	\$37,317 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$452	\$590
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,806	\$9,098
58. TOTAL TITLE:	\$312,140	\$687,454
59. TOTAL ESCROW:	\$34,712	\$41,307
60. TOTAL ESCROW:	\$9,466	\$13,154
61. TOTAL EXPENSES:	\$356,318	\$741,915
3.1. 10 1.1. E.N. E.NOEO.	ψουσ,υ ισ	ψ. - 1,510
62 INCOME/LOSS TITLE:	(\$07.54¢)	*0.000
62. INCOME/LOSS TITLE:	(\$87,516) (\$5,746)	\$2,290 \$35,363
63. INCOME/LOSS ESCROW:	(\$5,716) (\$1,748)	\$35,263 \$3,27
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>(\$1,748)</u> (\$94,980)	<u>\$3,327</u> \$40,880
55. RET 11450HIL/E055.	(ψσ-1,σου)	ψ+0,000
66. NUMBER OF POLICIES ISSUED:	636	1,490
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505973	11615427
2. AGENCY NAME:	MASON COUNTY TITLE CO	MCCULLOCH CNTY ABSTRACT & TITLE INC
3. AGENCY ADDRESS:	100 WESTMORELAND	214 S BLACKBURN
4. AGENCY CITY, STATE, ZIP:	MASON, TX 76856	BRADY, TX 76825
INCOME		
5. TITLE PREMIUMS:	\$157,579	\$327,131
6. % PREMIUM REMITTED:	15.00%	14.59%
7. RETAINED TITLE PREMIUMS:	\$133,942	\$279,394
8. EXAMINATION EVIDENCE FEES:	\$5,110	\$6,821
9. FEES RECEIVED FOR CLOSING:	\$24,763	\$0
10. TAX CERTIFICATES:	\$1,820	\$2,008
11. RECORDING FEES:	\$7,035	\$1,147
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,127	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$115	\$0
18. TOTAL TITLE:	\$173,912	\$289,370
19. TOTAL ESCROW:	\$19,175	\$0
20. TOTAL LISCHOW:		•
	\$727	\$7,444 \$200,844
21. TOTAL INCOME:	\$193,814	\$296,814
EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,981	\$57,126
23. SALARIES-DWNERS/PARTNERS:	\$0	\$32,000
24. BENEFITS-EMPLOYEES:	\$0 \$3,564	* - ,
		\$14,541
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$240	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$32,594
28. C/F-OTHER AGENTS/UW:	\$8,514	\$17,470
29. C/F-ATTORNEYS & OTHERS:	\$0	\$828
30. RENT:	\$10,764	\$4,600
31. UTILITIES:	\$0	\$1,108
32. ACCOUNTING & AUDITING:	\$1,256	\$2,554
33. ADVERTISING/PROMOTIONS:	\$518	\$4,765
34. EMPLOYEE TRAVEL, LODGING:	\$551	\$1,381
35. INSURANCE:	\$0	\$4,116
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,176
38. LICENSES, TAXES, & FEES:	\$425	\$10,170
39. POSTAGE & FREIGHT:	\$0	\$202
40. COURIER/OVERNIGHT:	\$825	\$64
41. TELEPHONE & FAX:	\$0	\$2,621
42. PRINTING/PHOTOCOPYING:	\$67	\$0
43. OFFICE SUPPLIES:	\$409	\$2,850
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,654
45. DEPRECIATION:	\$0	\$8,722
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$279	\$667
48. BAD DEBTS:	\$0	\$007 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID:	\$1.849	
51. RECORDING FEES PAID:	\$7,849 \$7,261	\$2,334 \$775
52. PLANT LEASE/UPDATES:	\$3,982	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$0</u>	\$5,121
58. TOTAL TITLE:	\$81,485	\$210,439
59. TOTAL ESCROW:	\$6,491	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$307</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$88,283	\$210,439
00 INCOME# 000 TITLE	***	^
62. INCOME/LOSS TITLE:	\$92,426	\$78,931
63. INCOME/LOSS ESCROW:	\$12,684	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$420</u>	\$7,444
65. NET INCOME/LOSS:	\$105,530	\$86,375
66. NUMBER OF POLICIES ISSUED:	251	561
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	2004 TEXAS	TITLE INSURANCE AGENTS STA	TISTICAL REPORT
1. AGENCY NUMBER 1508155 1509159	Independent Agents		
AGENCY MAME: NGCOWAN ABSTRACT & TITLE CO 3. AGENCY COTY, STATE, ZIP: BROWNFIELD, TX 79316 SA14,67 MCKINNEY, TX 75069 SA14,67 SA14,		1505155	1500159
A GENCY ADDRESS 119 S TH ST T 9316			
NCOME			
STITLE PREMIUM REMERS			
6. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.07% 7. RETAINED TITLE PREMIUMS: 15.07% 8. EXAMINATION EVIDENCE PRESS: 8. 6. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8.		,	,
6. % PREMIUN REMITTED: 15.00% 15.00% 25.00% 36.00%		004440	#040.007
7. RETAINED ITILE PREMIUMS: \$206,333 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERT FICATIONS: \$20 11. TAX CERT FICATIONS: \$0 12. RESTRICTIONS: \$0 13. RISPECTION FEES: \$0 14. COURTER/OVERNIGHT: \$0 15. RISPECTION FEES: \$0 16. INTERES! \$0 17. OTHER RISPECTION FEES: \$0 18. RISPECTION FEES: \$0 19. SEARCH STATE		. ,	· · ·
8. EXAMINATION EVIDENCE FEES: 9. SPEES RECIVED FOR CLOSING: 9. SEES RECIVED FOR CLOSING: 13. RECORDING FEES: 9. SO \$1,005 11. RECORDING FEES: 9. SO \$5,005 12. RESPECTIVE FEES: 9. SO \$5,005 12. RESPECTIVE FEES: 9. SO \$5,005 13. RECORDING FEES: 9. SO \$5,005 14. COURTERO VERNIGHT: 9. SO \$4,409 15. TELEPHONE & FACSIMILE: 9. SO \$5,005 16. INTEREST INCOME: 9. SO \$5,005 17. OTHER INCOME: 9. SO \$5,005 18. TOTAL ESCROW: 9. SO \$5,005 19. TOTAL INCOME: 19. SO \$5,005			
9. FEES RICCIPUED FOR CLOSING: 10. TAX CERTIFICATES: 5.268 \$1.205 11. RECORDING FEES: 5.00 \$1.50.005 12. RESTRICTIONS: 5.00 \$3.005 13. INSPECTION FEES: 5.00 \$3.005 14. COUREROVERNIGHT: 5.00 \$4.00 15. INSPECTION FEES: 5.00 \$3.005 16. INTEREST INCOME: 5.00 \$3.005 17. OTHER INCOME: 5.00 \$3.005 18. TOTAL TITLE: 5.57,095 5.316,972 19. TOTAL ESCROW: 5.90,950 \$3.16,972 19. TOTAL ESCROW: 5.90,950 \$3.16,972 19. TOTAL LINCOME: 5.00 \$3.005 10. TOTAL NON-POLICY: 5.005 10. TOTAL NON-POL			
10 TAX CERTIFICATES		·	•
11. RECORDING FEES: \$0 \$15,025 12. RESTRICTIONS: \$0 \$4,000 13. INSPECTION FEES: \$0 \$4,400 14. COURTEROVERNIGHT: \$0 \$4,400 15. TELEPHONE & FACSMILE: \$0 \$3 16. TELEPHONE & FACSMILE: \$0 \$3 17. OTHER INCOME: \$0 \$3 18. TOTAL TITLE: \$57,095 \$316,972 19. TOTAL ESCROW: \$9,950 \$61,156 20. TOTAL NON-POLICY: \$2,213 \$2,319 21. TOTAL INCOME: \$69,558 \$3380,427 21. TOTAL INCOME: \$69,558 \$3380,427 22. SALARIES-EMPLOYEES: \$10 \$42,400 23. SALARIES-EMPLOYEES: \$0 \$47,400 24. BENEFITS-OWNERS/PARTNERS: \$0 \$47,400 24. BENEFITS-OWNERS/PARTNERS: \$0 \$3,475 25. EENEFITS-OWNERS/PARTNERS: \$0 \$3,475 26. EENEFITS-OWNERS/PARTNERS: \$0 \$3,475 27. EENEFITS-OWNERS/PARTNERS: \$0 \$3,475 28. CUP-OTHER AGENTSUW: \$0 \$1,217 29. CUP-ATTORNEYS & OTHERS: \$3,44 \$1,689 29. CUP-ATTORNEYS & OTHERS: \$3,44 \$1,699 29. CUP-ATTORNEYS & OTHERS: \$3,44 \$3,690 29. CUP-ATTORNEYS & OTHERS: \$3,690 29. CUP		·	
12. RESTRICTIONS: \$0 \$0 \$1. 13. INSPECTION FEES: \$0 \$0 \$4.00 \$1. 13. INSPECTION FEES: \$0 \$0 \$4.00 \$1. 15. TELEPHONE & FASSIMLE: \$0 \$0 \$0. 16. INTEREST INCOME: \$0.00 \$0. 17. OTHER INCOME: \$57.095 \$316,572 \$1. 17. OTHER INCOME: \$57.095 \$32,657 \$2. 19. TOTAL ESCROW: \$0.960 \$3.16,572 \$2. 20. TOTAL NON-POLICY; \$2.513 \$2.319 \$2.			
13. INSPECTION FEES: 14. COURIEROVERNIGHT: 15. OS \$4.409 15. FELEPHONE & FACSIMILE: 50. S0 16. INTEREST INCOME: 50. S0 17. OTHER INCOME: 50. S0 18. TOTAL TITLE: 557,095 18. 10TAL TITLE: 557,095 19. 10TAL ESCROW: 52. S0,10TAL TITLE: 557,095 19. 10TAL ESCROW: 52. S1316,972 19. 10TAL INCOME: 55,513 19. 23.319 21. TOTAL INCOME: 55,513 19. 24.3219 22. SALARIES-GWINDERSPARTNERS: 50. \$47,400 19. 40. EMBERT SALARIES-GWINDERSPARTNERS: 50. \$47,400 19. 40. EMBERT SALARIES-GWINDERSPARTNERS: 50. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$		·	
14. COURIENOVERNIGHT: \$0 \$0. 15. TELEPHONE & FACSIMILE: \$0 \$0. 16. INTEREST INCOME: \$0 \$0. 17. OTHER INCOME: \$0. 18. TOTAL TITLE: \$57,095 \$316,972 \$0. 18. TOTAL TITLE: \$57,095 \$316,972 \$0. 19. TOTAL ESCROW: \$9,960 \$61,136 \$2. 20. TOTAL NON-POLICY: \$2,513 \$2,313 \$2,319 \$2. 21. TOTAL INCOME: \$569,558 \$380,427 \$0. EXPENSES 22. SALARIES-EMPLOYEES: \$1. 23. SALARIES-OWNERS/PARTNERS: \$0. 24. BENEFITS-EMPLOYEES: \$0. 25. SELEPETIS-COWNERS/PARTNERS: \$0. 26. EJE-OTHER AGENTS/UW: \$0. 26. EJE-OTHER AGENTS/UW: \$0. 27. EJE-ATTORNEY'S & OTHERS: \$0. 28. CJF-OTHER AGENTS/UW: \$0. 29. CJF-ATTORNEY'S & OTHERS: \$3. 20. CJF-OTHER AGENTS/UW: \$0. 31. UTILITIES: \$3. 34. ACCOUNTING OTHERS: \$2. 35. ALARIES-OWNERS/PARTNERS: \$0. 36. INTEREST SALES \$0. 37. LEGAL EXPENSE: \$0. 38. LOCAL SALES \$0. 39. SALES \$0. 30. SELET \$0.			·
15. FELEPHONE & FACSIMILE: \$0 \$0 \$10 16. INTEREST INCOME: \$0 \$0 \$0 17. OTHER INCOME: \$50 \$316,972 19. TOTAL ITILE: \$57,095 \$514,972 19. TOTAL ESCROW: \$59,950 \$61,136 20. TOTAL NON-POLICY: \$2,213 \$2,2319 21. TOTAL INCOME: \$59,558 \$330,427 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$10,440 \$123,844 23. SALARIES-OWNERS/PARTINES: \$0 \$47,400 24. BENEFITS-GMPLOYEES: \$0 \$9,475 25. BENEFITS-GMPLOYEES: \$0 \$9,475 26. ELE-OTHER AGENTSUM: \$0 \$0 27. ELE-ATTORNEYS & OTHERS: \$25,569 \$0 27. ELE-ATTORNEYS & OTHERS: \$3,444 \$1,696 28. CPC-PITER AGENTSUM: \$0 \$1,217 29. CPC-ATTORNEYS & OTHERS: \$3,444 \$1,696 29. CPC-ATTORNEYS & OTHERS: \$3,444 \$1,696 20. CPC-ATTORNEYS & OTHERS: \$3,966 20. CPC-ATTORNEY		·	**
18. TOTAL ITILE: \$57,095 18. TOTAL ESCROW: \$9,950 20. TOTAL INCOME: \$59,558 20. TOTAL INCOME: \$2,513 21. TOTAL INCOME: \$69,558 3380.427 EXPENSES 22. SALARIES-EMPLOYEES: \$18,040 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-CHMPLOYEES: \$0 25. SEMENTIS SALARIES-OWNERS/PARTNERS: \$0 26. SEMENTIS SALARIES-OWNERS/PARTNERS: \$0 27. SEMENTIS SALARIES-OWNERS/PARTNERS: \$0 28. SEMENTIS SALARIES-OWNERS/PARTNERS: \$0 29. SEMENTIS SALARIES-OWNERS/PARTNERS-OWNERS/P			
18. TOTAL TITLE: \$57,095 \$316,972 19. TOTAL RECROW: \$3,950 \$51,135 20. TOTAL NON-POLICY: \$2,2513 \$2,319 21. TOTAL INCOME: \$69,558 \$330,427 EXPENSES EXPENSES 22. SALARIES-IMPLOYEES: \$18,040 \$123,844 23. SALARIES-OWNIERS/PARTNERS: \$0 \$37,400 24. BENEFITS-EMPLOYEES: \$10 \$37,400 24. BENEFITS-EMPLOYEES: \$0 \$3,9475 25. BENEFITS-CHIVIOYEES: \$0 \$50 27. PER-ATTORNEYS & OTHERS: \$20,000 27. PER-ATTORNEYS & OTHERS: \$20,000 27. PER-ATTORNEYS & OTHERS: \$20,000 28. CPC-TOTER AGENTSUW: \$3,00 \$3,1277 29. CPC-ATTORNEYS & OTHERS: \$3,00 \$1,089 30. RENT \$3,000 30. R	16. INTEREST INCOME:	\$0	\$0
19. TOTAL ESCROW: \$9,950 \$51,135 \$2,319 \$2.117 \$2.1 TOTAL INCOME: \$69,558 \$380.427 \$2.1 TOTAL INCOME: \$10.0 \$123,844 \$2.3 SALARIES-OWNERS/PARTNERS: \$0.0 \$47,404 \$2.4 BENEFITS-EMPLOYEES: \$0.0 \$47,404 \$2.4 BENEFITS-EMPLOYEES: \$0.0 \$47,404 \$2.4 BENEFITS-EMPLOYEES: \$0.0 \$47,50 \$2.4 BENEFITS-EMPLOYEES: \$0.0 \$4,475 \$2.4 BENEFITS-EMPLOYEES: \$0.0 \$1,699 \$3.0 RENT: \$0.0 \$1,699 \$3.0 RENT: \$0.0 \$1,699 \$3.0 RENT: \$0.0 \$1,699 \$3.0 RENT: \$0.0 \$4,471 \$3.4 ACCOUNTING & AUDITING: \$5.2 \$3.0 \$3.1 UTILITIES: \$2,2,20 \$4,471 \$3.4 ACCOUNTING & AUDITING: \$5.0 \$3.3 ADVERTISING/PROMOTIONS: \$82 \$4,929 \$3.4 EMPLOYEE TRAVEL, LODGING: \$0.0 \$5.0 \$3.0 RENT \$3.4 \$3.4 \$3.0 RENT: \$0.0 RENT: \$0	17. OTHER INCOME:	<u> </u>	\$0
20. TOTAL NON-POLICY: \$2,513 \$2,319 21. TOTAL INCOME: \$69,558 \$380,427 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$18,040 \$123,844 23. SALARIES-OWNERS/PARTNERS: \$0 \$47,400 24. BENEFITS-EMPLOYEES: \$0 \$5,47,400 24. BENEFITS-EMPLOYEES: \$0 \$5,50 25. ER-COTHER AGENTS/UW: \$0 \$0 \$5,47,400 27. ER-ATTORNEYS & OTHERS: \$25,659 \$0 27. ER-ATTORNEYS & OTHERS: \$25,659 \$0 28. CIP-OTHER AGENTS/UW: \$0 \$0 \$1,277 29. CIP-ATTORNEYS & OTHERS: \$25,659 \$0 30. RENT: \$3,444 \$5,801 31. ITION: \$2,202 \$4,403 31. RENT: \$3,444 \$5,801 31. ITION: \$2,202 \$4,403 32. ALVERTISING/PROMOTIONS: \$5,303 \$4,203 33. ALVERTISING/PROMOTIONS: \$5,303 \$4,203 34. ALVERTISING/PROMOTIONS: \$5,303 \$4,203 35. INSURANCE: \$0 \$0 \$5,403 36. INTEREST EXPENSE: \$0 \$0 \$5,403 37. INSURANCE: \$0 \$0 \$5,403 38. INTEREST EXPENSE: \$0 \$0 \$5,6175 38. LICENSES, TAXES, & FEES: \$0 \$0 \$5,6175 39. LOCALE EXPENSE: \$0 \$0 \$5,6075 30. ALTER EXPENSES: \$0 \$0 \$5,6075 30.	18. TOTAL TITLE:	\$57,09 5	\$316,972
EXPENSES \$18,040 \$123,844 \$23,844,RIES-EMPLOYEES: \$0 \$47,400 \$4,7400 \$4,	19. TOTAL ESCROW:	\$9,950	\$61,136
EXPENSES 22. SALARIES-EMPLOYEES: \$18.040 \$123.844 23. SALARIES-OWNERS/PARTINERS: \$0 \$47,400 24. BENEFITS-EMPLOYEES: \$0 \$50 \$547,400 24. BENEFITS-EMPLOYEES: \$0 \$50 \$50,200 24. BENEFITS-EMPLOYEES: \$0 \$50 \$50 26. EFE-OTHER AGENTS/UW: \$0 \$50 27. EFE-ATTORNEYS & OTHERS: \$25,659 \$50 28. CFF-OTHER AGENTS/UW: \$0 \$50 \$1,277 29. CFF-ATTORNEYS & OTHERS: \$0 \$1,699 30. RENT: \$344 \$50 31. UTILITIES: \$2,220 \$44,471 32. ACCOUNTING & AUDITING: \$533 \$2,280 33. ADVERTISING/PROMOTIONS: \$82 \$4,929 34. EMPLOYEE TRAVEL, LODGING: \$0 \$50 35. INSURANCE: \$2,220 \$4,929 36. INTEREST EXPENSE: \$0 \$50 \$5,00 36. INTEREST EXPENSE: \$0 \$50 \$5,00 37. LEGAL EXPENSE: \$0 \$50 \$5,00 38. LICHERSE TARES, & FEES: \$0 \$5,00 39. TOUREROVERNIGHT: \$1,50 \$5,00 39. TOUREROVERNIGHT: \$1,50 \$5,00 39. TOUREROVERNIGHT: \$1,50 \$5,00 30. COUREROVERNIGHT: \$1,50 \$5,00 31. AUDITION: \$0 \$5,00 32. CFF-OTHORY & SO \$5,00 33. AUDITION: \$0 \$5,00 34. COUREROVERNIGHT: \$1,50 \$5,00 35. INSURANCE: \$1,271 \$8,716 42. PRINTING/PHOTOCOPYING: \$0 \$5,00 43. OFFICE SUPPLIES: \$1,271 \$8,716 42. PRINTING/PHOTOCOPYING: \$0 \$5,00 43. OFFICE SUPPLIES: \$1,271 \$8,716 44. PRINTING/PHOTOCOPYING: \$0 \$5,00 45. OFFICE SUPPLIES: \$1,291 \$9,776 45. DEPRECIATION: \$0 \$5,00 46. DIRECTORS FEES: \$0 \$5,00 47. DUES, BOARDS & ASSOCIATIONS: \$2,46 48. BAD DETS: \$0 \$5,00 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,00 50. TACK CERTIFICATES PAID: \$2,568 51.300 51. RECORDING FEES PAID: \$0 \$5,90 55. DONATIONS/LOBEYING: \$0 \$5,90 56. TRADE ASSOCIATION FEES: \$0 \$0 \$5,90 57. OTHER EXPENSES: \$0 \$5,90 58. TOTAL ITELE: \$55,90 59. TOTAL IESCROW: \$4,741 \$51,136 61. ITOTAL EXPENSES: \$62,004 62. INCOME/LOSS ESCROW: \$4,741 \$61. INCOME/LOSS ESCROW: \$6,200 64. INCOME/LOSS ESCROW: \$6,200 64. INCOME/LOSS ESCROW: \$6,200 64. INCOME/LOSS ESCROW: \$6,200 65. INCOME/LOSS ESCROW: \$6,200 66. INCOME/LOSS ESCROW: \$6,200 66. INCOME/LOSS ESCROW: \$6,200 67. INCOME/LOSS ESCROW: \$6,200 68. INCOME/LOSS ESCROW: \$6,200 69. INCOME/LOSS ESCROW: \$6,200 60. IN	20. TOTAL NON-POLICY:	<u>\$2,513</u>	<u>\$2,319</u>
22 SALARIES-EMPLOYEES: 23 SALARIES-COMERSE/PARTNERS: 23 SALARIES-COMERSE/PARTNERS: 25 BENEFITS-COMERSE/PARTNERS: 25 BENEFITS-COMERSE/PARTNERS: 25 BENEFITS-COMERSE/PARTNERS: 26 EF-COTHER AGENTSUW: 27 EF-E-ATTORNEYS & OTHERS: 28 CF-COTHER AGENTSUW: 29 CF-CATTORNEYS & OTHERS: 30 S1,277 29 CF-CATTORNEYS & OTHERS: 30 S1,277 29 CF-CATTORNEYS & OTHERS: 30 S1,277 30 RENT: 31 UTILITIES: 32,220 S4,471 32 ACCOUNTING & AUDITING: 33 ADVERTISHING/PROMOTIONS: 34 EMPLOYEE TRAVEL, LODGING: 35 INSURANCE: 36 INTEREST EXPENSE: 30 S2,270 31 SINJERANCE: 30 S2,270 31 LICENSES, TAXES, & FEES: 30 S6,175 31 LICENSES, TAXES, & FEES: 31,171 31 LICENSES, TAXES, & FEES: 31,171 31 LICENSES, TAXES, & FEES: 31,171 31 LICENSES, TAXES, & FEE	21. TOTAL INCOME:	\$69,558	\$380,427
22 SALARIES-EMPLOYEES: 23 SALARIES-COMERSE/PARTNERS: 23 SALARIES-COMERSE/PARTNERS: 25 BENEFITS-COMERSE/PARTNERS: 25 BENEFITS-COMERSE/PARTNERS: 25 BENEFITS-COMERSE/PARTNERS: 26 EF-COTHER AGENTSUW: 27 EF-E-ATTORNEYS & OTHERS: 28 CF-COTHER AGENTSUW: 29 CF-CATTORNEYS & OTHERS: 30 S1,277 29 CF-CATTORNEYS & OTHERS: 30 S1,277 29 CF-CATTORNEYS & OTHERS: 30 S1,277 30 RENT: 31 UTILITIES: 32,220 S4,471 32 ACCOUNTING & AUDITING: 33 ADVERTISHING/PROMOTIONS: 34 EMPLOYEE TRAVEL, LODGING: 35 INSURANCE: 36 INTEREST EXPENSE: 30 S2,270 31 SINJERANCE: 30 S2,270 31 LICENSES, TAXES, & FEES: 30 S6,175 31 LICENSES, TAXES, & FEES: 31,171 31 LICENSES, TAXES, & FEES: 31,171 31 LICENSES, TAXES, & FEES: 31,171 31 LICENSES, TAXES, & FEE			
23. SALARIES-OWNERS/PARTNERS:	EXPENSES		
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43. OFFICE SUPPLIES: \$1,371 \$6,930 44. EQUIPMENT/VEHICLE LEASE: \$1,291 \$9,776 45. DEPRECIATION: \$0 \$9 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$246 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$159 50. TAX CERTIFICATES PAID: \$2,568 \$1,390 51. RECORDING FEES PAID: \$0 \$16,672 52. PLANT LEASE/UPDATES: \$0 \$16,672 52. PLANT LEASE/UPDATES: \$0 \$35,841 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$50 55. DONATIONS/LOBBYING: \$0 \$50 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 \$9,882 58. TOTAL TITLE: \$55,998 \$316,972 59. TOTAL ESCROW: \$4,741 \$61,136 60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094			
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45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$246 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$2,568 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$55,998 59. TOTAL ESCROW: \$4,741 60. TOTAL NON-POLICY ABSTRACT: \$1,355 61. TOTAL EXPENSES: \$62,094 62. INCOME/LOSS TITLE: \$1,097 63. INCOME/LOSS TITLE: \$5,209 64. INCOME/LOSS NON-POLICY: \$1,158			
46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$246 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$2,568 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$55,998 59. TOTAL ESCROW: \$4,741 60. TOTAL NON-POLICY ABSTRACT: \$1,355 51. TOTAL EXPENSES: \$62,094			
47. DUES, BOARDS & ASSOCIATIONS: \$246 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$2,568 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$55,998 59. TOTAL ESCROW: \$4,741 60. TOTAL NON-POLICY ABSTRACT: \$1,355 61. TOTAL EXPENSES: \$62,094 62. INCOME/LOSS TITLE: \$1,097 63. INCOME/LOSS SESCROW: \$5,209 64. INCOME/LOSS NON-POLICY: \$1,158			
48. BAD DEBTS: \$0 \$10 49. LOSS & LOSS ADJUSTMENT: \$0 \$159 50. TAX CERTIFICATES PAID: \$2,568 \$1,390 51. RECORDING FEES PAID: \$0 \$16,672 52. PLANT LEASE/UPDATES: \$0 \$35,841 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$50 55. TOAL TIONS/LOBBYING: \$0 \$500 56. TRADE ASSOCIATION FEES: \$0 \$500 57. OTHER EXPENSES: \$0 \$9,882 58. TOTAL TITLE: \$55,998 \$316,972 59. TOTAL EXCROW: \$4,741 \$61,136 60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094 \$380,427 62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS SESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0		·	·
50. TAX CERTIFICATES PAID: \$2,568 \$1,390 51. RECORDING FEES PAID: \$0 \$16,672 52. PLANT LEASE/UPDATES: \$0 \$35,841 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$50 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 \$9,882 57. OTHER EXPENSES: \$0 \$316,972 59. TOTAL ESCROW: \$4,741 \$61,136 60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094 \$380,427 62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS SCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0		•	
51. RECORDING FEES PAID: \$0 \$16,672 52. PLANT LEASE/UPDATES: \$0 \$35,841 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$50 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 \$9,882 58. TOTAL TITLE: \$55,998 \$316,972 59. TOTAL ESCROW: \$4,741 \$61,136 60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094 \$380,427 62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0	49. LOSS & LOSS ADJUSTMENT:	\$0	\$159
52. PLANT LEASE/UPDATES: \$0 \$35,841 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$500 56. TRADE ASSOCIATION FEES: \$0 \$500 57. OTHER EXPENSES: \$0 \$9,882 58. TOTAL TITLE: \$55,998 \$316,972 59. TOTAL ESCROW: \$4,741 \$61,136 60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094 \$380,427 62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0	50. TAX CERTIFICATES PAID:	\$2,568	\$1,390
53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$500 56. TRADE ASSOCIATION FEES: \$0 \$9.80 57. OTHER EXPENSES: \$0 \$9.882 58. TOTAL TITLE: \$55,998 \$316,972 59. TOTAL ESCROW: \$4,741 \$61,136 60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094 \$380,427 62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0	51. RECORDING FEES PAID:		\$16,672
54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$500 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$0 \$9,882 58. TOTAL TITLE: \$55,998 \$316,972 59. TOTAL ESCROW: \$4,741 \$61,136 60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094 \$380,427 62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0			\$35,841
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56. TRADE ASSOCIATION FEES: \$0 \$9,882 57. OTHER EXPENSES: \$0 \$9,882 58. TOTAL TITLE: \$55,998 \$316,972 59. TOTAL ESCROW: \$4,741 \$61,136 60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094 \$380,427 62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0		·	•
57. OTHER EXPENSES: \$0 \$9,882 58. TOTAL TITLE: \$55,998 \$316,972 59. TOTAL ESCROW: \$4,741 \$61,136 60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094 \$380,427 62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0			
58. TOTAL TITLE: \$55,998 \$316,972 59. TOTAL ESCROW: \$4,741 \$61,136 60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094 \$380,427 62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0			
59. TOTAL ESCROW: \$4,741 \$61,136 60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094 \$380,427 62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0			
60. TOTAL NON-POLICY ABSTRACT: \$1,355 \$2,319 61. TOTAL EXPENSES: \$62,094 \$380,427 \$62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0			
61. TOTAL EXPENSES: \$62,094 \$380,427 62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0			
62. INCOME/LOSS TITLE: \$1,097 \$0 63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0			
63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0		ψ 02 ,00 .	Ψ000,T21
63. INCOME/LOSS ESCROW: \$5,209 \$0 64. INCOME/LOSS NON-POLICY: \$1,158 \$0	62. INCOME/LOSS TITLE:	\$1.097	\$0
	63. INCOME/LOSS ESCROW:		
65. NET INCOME/LOSS: \$7,464 \$0			
	65. NET INCOME/LOSS:	\$7,464	\$0

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

Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:
NCOME
5. TITLE PREMIUMS:
a av poetawa perutten

1506193	1506070
MCMULLEN COUNTY ABSTRACT CO INC	MENARD TITLE & ABSTRACT CO INC
PO BOX 395	PO BOX 655
TILDEN, TX 78072-0395	MENARD. TX 76859

\$156,067 15.00% \$132,657 \$344 \$4,084 \$1,245 \$1,208 \$0 \$0 \$1,098 \$940

IN

5. TITLE PREMIUMS:	\$157,395	
6. % PREMIUM REMITTED:	15.00%	
7. RETAINED TITLE PREMIUMS:	\$133,786	
8. EXAMINATION EVIDENCE FEES:	\$0	
9. FEES RECEIVED FOR CLOSING:	\$0	
10. TAX CERTIFICATES:	\$1,500	
11. RECORDING FEES:	\$3,762	
12. RESTRICTIONS:	\$0	
13. INSPECTION FEES:	\$0	
14. COURIER/OVERNIGHT:	\$75	
15. TELEPHONE & FACSIMILE:	\$1,981	
16. INTEREST INCOME:	\$1,350	
17 OTHER INCOME:	\$7	

13. TELEFTIONE & LAGSIMILE.	φ1,901	ψ3 4 0
16. INTEREST INCOME:	\$1,350	\$0
17. OTHER INCOME:	\$7	\$838
18. TOTAL TITLE:	\$142,461	\$142,414
19. TOTAL ESCROW:	\$2,585	\$14,640
20. TOTAL NON-POLICY:	<u>\$5,191</u>	<u>\$5,903</u>
21. TOTAL INCOME:	\$150,237	\$162,957

EXPE

61. TOTAL EXPENSES:	\$79,213	\$133,215
60. TOTAL NON-POLICY ABSTRACT:	\$2,611 \$70,242	\$4,407 \$433,345
59. TOTAL ESCROW:	\$1,271	\$9,012
58. TOTAL TITLE:	\$75,331	\$119,796
57. OTHER EXPENSES:	\$1,323	\$6,543
56. TRADE ASSOCIATION FEES:	\$0	\$238
55. DONATIONS/LOBBYING:	\$95	\$0
54. FINES OR PENALTIES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
51. RECORDING FEES PAID:	\$3,763	\$1,181
50. TAX CERTIFICATES PAID:	\$1,500	\$1,395
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$868	\$79
46. DIRECTORS FEES:	\$0	\$0
45. DEPRECIATION:	\$1,756	\$176
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,431
43. OFFICE SUPPLIES:	\$2,994	\$3,568
42. PRINTING/PHOTOCOPYING:	\$2	\$0
41. TELEPHONE & FAX:	\$1,878	\$4,418
40. COURIER/OVERNIGHT:	\$75	\$1,047
39. POSTAGE & FREIGHT:	\$686	\$662
38. LICENSES, TAXES, & FEES:	\$488	\$1,051
37. LEGAL EXPENSE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$0
35. INSURANCE:	\$1,576	\$916
34. EMPLOYEE TRAVEL, LODGING:	\$1,171	\$486
33. ADVERTISING/PROMOTIONS:	\$99	\$1,063
32. ACCOUNTING & AUDITING:	\$3,554	\$2,739
31. UTILITIES:	\$1,380	\$2,996
30. RENT:	\$8,663	\$1,896
29. C/F-ATTORNEYS & OTHERS:	\$0	\$10,417
28. C/F-OTHER AGENTS/UW:	\$0	\$3,032
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,600
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$3,248
23. SALARIES-OWNERS/PARTNERS:	\$0	\$43,120
22. SALARIES-EMPLOYEES:	\$43,460	\$23,494
PENSES		

OIL TOTAL EXILENCES.	Ψ10,210	ψ100,210
62. INCOME/LOSS TITLE:	\$67.130	\$22,618
63. INCOME/LOSS ESCROW:	\$1,314	\$5,628
64. INCOME/LOSS NON-POLICY:	\$2,580	<u>\$1,496</u>
65. NET INCOME/LOSS:	\$71,024	\$29,742
66. NUMBER OF POLICIES ISSUED:	69	164

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

Independent Agents		
1. AGENCY NUMBER:	11146307	10875803
2. AGENCY NAME:	MERIDIAN ABSTRACT CO INC	METROPLEX TITLE INC
3. AGENCY ADDRESS:	PO BOX 93	1845 PRECINCT LINE RD #100
4. AGENCY CITY, STATE, ZIP:	MERIDIAN, TX 76665	HURST, TX 76054
INCOME	•	
5. TITLE PREMIUMS:	\$322,690	\$3,784,339
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$274,286	\$3,216,689
8. EXAMINATION EVIDENCE FEES:	\$19,996	\$138,706
9. FEES RECEIVED FOR CLOSING:	\$1,532	\$1,010,571
10. TAX CERTIFICATES:	\$4,517	\$251,082
11. RECORDING FEES:	\$18,560	\$353,320
12. RESTRICTIONS:	\$0	\$21,120
13. INSPECTION FEES:	\$0	\$64,232
14. COURIER/OVERNIGHT:	\$3,621	\$85,121
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$9,636
17. OTHER INCOME:	\$668	<u>\$32,677</u>
18. TOTAL TITLE:	\$323,180	\$5,183,154
19. TOTAL ESCROW:	\$64,356	\$700,402
20. TOTAL NON-POLICY:	\$1,309	\$24,909
21. TOTAL INCOME:	\$388,845	\$5,908,465
	,	*-,,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$86,935	\$2,030,330
23. SALARIES-OWNERS/PARTNERS:	\$24,128	\$166,600
24. BENEFITS-EMPLOYEES:	\$31,326	\$88,460
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$28,322
26. E/E-OTHER AGENTS/UW:	\$2,402	\$15,595
27. E/E-ATTORNEYS & OTHERS:	\$372	\$1,386,161
28. C/F-OTHER AGENTS/UW:	\$14,987	\$3,920
29. C/F-ATTORNEYS & OTHERS:	\$3,999	\$11,700
30. RENT:	\$18,000	\$249,839
31. UTILITIES:	\$7,664	\$39,655
32. ACCOUNTING & AUDITING:	\$3,285	\$3,761
33. ADVERTISING/PROMOTIONS:	\$10,093	\$52,817
34. EMPLOYEE TRAVEL, LODGING:	\$2,115	\$18,374
35. INSURANCE:	\$6,499	\$20,865
36. INTEREST EXPENSE:	\$0	\$37,471
37. LEGAL EXPENSE:	\$705	\$7,004
38. LICENSES, TAXES, & FEES:	\$402	\$9,768
39. POSTAGE & FREIGHT:	\$2,308	\$9,238
40. COURIER/OVERNIGHT:	\$4,295	\$104,825
41. TELEPHONE & FAX:	\$7.377	\$93,060
42. PRINTING/PHOTOCOPYING:	\$2,317	\$27,382
43. OFFICE SUPPLIES:	\$11,507	\$54,781
44. EQUIPMENT/VEHICLE LEASE:	\$5,133	\$67,260
45. DEPRECIATION:	\$0	\$20,553
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$300	\$11,526
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,114	\$0
50. TAX CERTIFICATES PAID:	\$4,310	\$251.082
51. RECORDING FEES PAID:	\$17,581	\$350,126
52. PLANT LEASE/UPDATES:	\$6,655	\$294.748
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$12,369	\$2,508
56. TRADE ASSOCIATION FEES:	\$725	\$0
57. OTHER EXPENSES:	\$12,647	\$220,066
58. TOTAL TITLE:	\$309,550	\$5,677,797
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$614,461 \$38,344
61. TOTAL EXPENSES:	**************************************	\$38,344 \$6,330,602
UI. IUIAL EAFENSES:	გას 9, ე ეე	\$0,530,602
62. INCOME/LOSS TITLE:	\$13,630	(\$494,643)
63. INCOME/LOSS ESCROW:	\$64,356	\$85,941
64. INCOME/LOSS NON-POLICY:	\$1,309	(\$13,435)
65. NET INCOME/LOSS:	\$79,295	(\$422,137)
CO NUMBER OF ROLLOIS LOCUED	700	
66. NUMBER OF POLICIES ISSUED:	729	14,155
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	11060578	11501521
2. AGENCY NAME:	MFS TITLE OF TEXAS LP	MICRO TITLE HILL CNTY LLC
3. AGENCY ADDRESS:	1225 NORTH LOOP STE 420	103 W ELM ST
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77008	HILLSBORO, TX 76645
INCOME	•	
5. TITLE PREMIUMS:	\$462,626	\$507,431
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$393,230	\$431,317
8. EXAMINATION EVIDENCE FEES:	\$698,956	\$13,624
FEES RECEIVED FOR CLOSING:	\$104,716	\$378
10. TAX CERTIFICATES:	\$10,590	\$21,923
11. RECORDING FEES:	\$30,941	\$25,232
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11,839	\$5,846
15. TELEPHONE & FACSIMILE:	\$0	\$305
16. INTEREST INCOME:	\$0	\$4,884
17. OTHER INCOME:	\$0	\$3,146
18. TOTAL TITLE:	\$1,250,272	\$506,655
19. TOTAL ESCROW:	\$52,296	\$162,291
20. TOTAL NON-POLICY:	\$0	\$3,055
21. TOTAL INCOME:	\$1,302,568	\$672,001
21. TOTAL INCOME.	\$1,502,500	\$072,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$170,487	\$120,612
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$31,997
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,272
26. E/E-OTHER AGENTS/UW:	\$130,866	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$329,332	\$9.466
29. C/F-ATTORNEYS & OTHERS:	\$0	\$8,183
30. RENT:	\$25,214	\$10,750
31. UTILITIES:	\$0	\$2,641
32. ACCOUNTING & AUDITING:	\$20,920	\$4,626
33. ADVERTISING/PROMOTIONS:	\$0	\$3,786
34. EMPLOYEE TRAVEL, LODGING:	\$3,523	\$431
	\$3,323 \$0	
35. INSURANCE:		\$5,888
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$1,033
39. POSTAGE & FREIGHT:	\$0	\$1,046
40. COURIER/OVERNIGHT:	\$10,904	\$7,555
41. TELEPHONE & FAX:	\$4,321	\$3,551
42. PRINTING/PHOTOCOPYING:	\$0	\$1,110
43. OFFICE SUPPLIES:	\$5,448	\$4,344
44. EQUIPMENT/VEHICLE LEASE:	\$6,252	\$14,123
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$300
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10,590	\$23,685
51. RECORDING FEES PAID:	\$31,264	\$27,410
52. PLANT LEASE/UPDATES:	\$97,277	\$31,200
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$775
57. OTHER EXPENSES:	\$7,339	\$3,776
58. TOTAL TITLE:	\$853,736	\$322,560
59. TOTAL TITLE.	the state of the s	the state of the s
	\$10,087	\$39,496 \$38,700
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$38,799 \$400.855
61. TOTAL EXPENSES:	\$863,824	\$400,855
62. INCOME/LOSS TITLE:	\$396,536	\$184,095
63. INCOME/LOSS ESCROW:	\$42,209	\$122,795
64. INCOME/LOSS NON-POLICY:	\$0	(\$35,744)
65. NET INCOME/LOSS:	\$438,744	\$271,146
		. ,
66. NUMBER OF POLICIES ISSUED:	1,386	983
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11501669	1506285
2. AGENCY NAME:	MICRO TITLE NAVARRO CNTY LLC	MID-COAST TITLE CO INC
3. AGENCY ADDRESS:	321 N 12TH ST	111 N FULTON ST
4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110	WHARTON, TX 77488
INCOME		
INCOME 5. TITLE PREMIUMS:	¢510.014	\$632,266
6. % PREMIUM REMITTED:	\$510,014 15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$433,512	\$537,427
8. EXAMINATION EVIDENCE FEES:	\$58,467	\$37,427 \$41,125
9. FEES RECEIVED FOR CLOSING:	\$22,543	\$2,526
10. TAX CERTIFICATES:	\$16,811	\$10,507
11. RECORDING FEES:	\$41,550	\$42,297
12. RESTRICTIONS:	\$0 \$0	\$5,693
13. INSPECTION FEES:	\$0 \$0	\$5,093 \$0
14. COURIER/OVERNIGHT:	\$5,922	\$4.641
15. TELEPHONE & FACSIMILE:	\$2,105	\$0
16. INTEREST INCOME:	\$1,816	\$135
17. OTHER INCOME:	\$8,563	\$2,557
18. TOTAL TITLE:	\$591,289	\$646,908
19. TOTAL ESCROW:	\$199,994	\$52,356
20. TOTAL DOROW:	\$3,911	\$32,330 \$30,21 <u>5</u>
21. TOTAL INCOME:	\$3,911 \$795,194	\$729,479
21. TOTAL INCOME.	\$793,194	\$125,415
EVDENCES		
EXPENSES	*·	* .00 ====
22. SALARIES-EMPLOYEES:	\$158,712	\$188,562
23. SALARIES-OWNERS/PARTNERS:	\$0	\$79,025
24. BENEFITS-EMPLOYEES:	\$1,887	\$46,603
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$12,723
26. E/E-OTHER AGENTS/UW:	\$4,278	\$417
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$15,894	\$11,952
29. C/F-ATTORNEYS & OTHERS:	\$6,097	\$62,927
30. RENT:	\$12,800	\$0
31. UTILITIES:	\$4,525	\$6,899
32. ACCOUNTING & AUDITING:	\$2,609	\$17,804
33. ADVERTISING/PROMOTIONS:	\$5,194	\$6,497
34. EMPLOYEE TRAVEL, LODGING:	\$462	\$3,284
35. INSURANCE:	\$6,526	\$7,080
36. INTEREST EXPENSE:	\$0	\$2,927
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,384	\$3,830
39. POSTAGE & FREIGHT:	\$2,741	\$4,112
40. COURIER/OVERNIGHT:	\$6,632	\$4,621
41. TELEPHONE & FAX:	\$2,996	\$5,283
42. PRINTING/PHOTOCOPYING:	\$516	\$0
43. OFFICE SUPPLIES:	\$4,755	\$17,493
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$617
45. DEPRECIATION:	\$0	\$26,724
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,030	\$407
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,868	\$10,810
51. RECORDING FEES PAID:	\$43,206	\$40,414
52. PLANT LEASE/UPDATES:	\$29,280	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,602	\$291
56. TRADE ASSOCIATION FEES:	\$0	\$1,437
57. OTHER EXPENSES:	\$9,135	\$12,062
58. TOTAL TITLE:	\$340,129	\$574,801
59. TOTAL ESCROW:	\$50,714	\$40,046
60. TOTAL NON-POLICY ABSTRACT:	\$64,522	\$14,787
61. TOTAL EXPENSES:	\$455.365	\$629.634
	4 100,000	4020,004
62. INCOME/LOSS TITLE:	\$251,160	\$72,107
63. INCOME/LOSS FITTE:	\$149,280	\$12,310 \$12,310
64. INCOME/LOSS ESCROW.	(\$60.611)	\$12,310 \$15.428
65. NET INCOME/LOSS:	\$339,829	\$15,426 \$99,845
	•	, 30,000
66. NUMBER OF POLICIES ISSUED:	1,072	1,591
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10834981	1506391
2. AGENCY NAME:	MIDDLEBROOK TITLE CO	MILLS COUNTY ABSTRACT & TITLE
3. AGENCY ADDRESS:	121 NW NEWTON	PO BOX 160
4. AGENCY CITY, STATE, ZIP:	BURLESON, TX 76028	GOLDTHWAITE, TX 76844-0160
INCOME		
INCOME 5. TITLE PREMIUMS:	\$362,209	\$189,834
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$307,874	\$161,359
8. EXAMINATION EVIDENCE FEES:		
	\$61,134	\$520 \$3.030
9. FEES RECEIVED FOR CLOSING:	\$101,677	\$7,876
10. TAX CERTIFICATES:	\$19,766	\$3,630
11. RECORDING FEES:	\$44,566	\$7,436
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,576	\$1,923
15. TELEPHONE & FACSIMILE:	\$16,461	\$0
16. INTEREST INCOME:	\$226	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$564,280	\$182,744
19. TOTAL ESCROW:	\$165,072	\$30,015
20. TOTAL NON-POLICY:	<u> </u>	<u>\$1,371</u>
21. TOTAL INCOME:	\$729,427	\$214,130
EXPENSES		
22. SALARIES-EMPLOYEES:	\$121,397	\$20,743
23. SALARIES-OWNERS/PARTNERS:	\$138,739	\$20,482
24. BENEFITS-EMPLOYEES:	\$13,996	\$4,827
25. BENEFITS-OWNERS/PARTNERS:	\$4,902	\$0
	\$4,902 \$0	·
26. E/E-OTHER AGENTS/UW:		\$8,669
27. E/E-ATTORNEYS & OTHERS:	\$0	\$56,950
28. C/F-OTHER AGENTS/UW:	\$0	\$7,564
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,216
30. RENT:	\$22,818	\$0
31. UTILITIES:	\$5,868	\$1,267
32. ACCOUNTING & AUDITING:	\$4,362	\$158
33. ADVERTISING/PROMOTIONS:	\$380	\$2,047
34. EMPLOYEE TRAVEL, LODGING:	\$3,170	\$1,174
35. INSURANCE:	\$10,439	\$2,877
36. INTEREST EXPENSE:	\$1,712	\$772
37. LEGAL EXPENSE:	\$678	\$0
38. LICENSES, TAXES, & FEES:	\$8,601	\$751
39. POSTAGE & FREIGHT:	\$1,414	\$825
40. COURIER/OVERNIGHT:	\$12,801	\$1,923
41. TELEPHONE & FAX:	\$6,631	\$2.498
42. PRINTING/PHOTOCOPYING:	\$3,424	\$712
43. OFFICE SUPPLIES:	\$17,405	\$2,794
44. EQUIPMENT/VEHICLE LEASE:	\$9,046	\$0
	· ·	
45. DEPRECIATION: 46. DIRECTORS FEES:	\$8,609	\$2,123 \$0
	\$0	**
47. DUES, BOARDS & ASSOCIATIONS:	\$161	\$543
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,776	\$0
50. TAX CERTIFICATES PAID:	\$19,766	\$3,630
51. RECORDING FEES PAID:	\$43,956	\$7,436
52. PLANT LEASE/UPDATES:	\$36,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$773	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,083	\$265
57. OTHER EXPENSES:	\$7,715	\$1,938
58. TOTAL TITLE:	\$508,622	\$154,184
59. TOTAL ESCROW:	\$180,025	\$11,846
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$49 <u>0</u>
61. TOTAL EXPENSES:	\$688,647	\$166,520
	4000,0	Ų. 55,0 <u>2</u> 5
62. INCOME/LOSS TITLE:	\$55,658	\$28,560
63. INCOME/LOSS ESCROW:	(\$14,953)	\$18,169
64. INCOME/LOSS NON-POLICY:	(\$14,933) \$7 <u>5</u>	\$18,103 \$881
65. NET INCOME/LOSS:	\$40,780	\$47,610
	+,-	<i>Ţ.11,</i> 010
66. NUMBER OF POLICIES ISSUED:	1,929	335
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11513888	8440838
2. AGENCY NAME:	MISSION TITLE LP	MITCHELL COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	114 W GLENVIEW DR #200	116 W 2ND ST
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78228	COLORADO CITY, TX 79512
MOOME		
INCOME 5. TITLE PREMIUMS:	¢4 040 400	\$420 F22
6. % PREMIUM REMITTED:	\$1,842,408	\$120,522 15.00%
	15.00%	
7. RETAINED TITLE PREMIUMS:	\$1,566,047	\$102,443
8. EXAMINATION EVIDENCE FEES:	\$22,620	\$1,505
9. FEES RECEIVED FOR CLOSING:	\$159,060	\$0
10. TAX CERTIFICATES:	\$0	\$7,545
11. RECORDING FEES:	\$137,691	\$3,983
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$47,236	\$1,814
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$11	\$0
17. OTHER INCOME:	\$0	\$6,477
18. TOTAL TITLE:	\$1,932,665	\$123,767
19. TOTAL ESCROW:	\$435,864	\$28,066
20. TOTAL NON-POLICY:	\$1,105	\$0
21. TOTAL INCOME:	\$2,369,634	\$151,833
21. TOTAL INCOME.	Ψ 2 ,309,034	\$131,033
EXPENSES	-	_
22. SALARIES-EMPLOYEES:	\$942,199	\$72,354
23. SALARIES-OWNERS/PARTNERS:	\$66,063	\$0
24. BENEFITS-EMPLOYEES:	\$151,929	\$6,013
25. BENEFITS-OWNERS/PARTNERS:	\$10,653	\$0
26. E/E-OTHER AGENTS/UW:	\$26,770	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$10,724
28. C/F-OTHER AGENTS/UW:	\$0	\$1,108
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$121,856	\$0
31. UTILITIES:	\$0	\$4,034
32. ACCOUNTING & AUDITING:	\$4.416	\$0
	• •	\$5,215
33. ADVERTISING/PROMOTIONS:	\$30,978	
34. EMPLOYEE TRAVEL, LODGING:	\$6,902	\$2,590
35. INSURANCE:	\$3,157	\$1,770
36. INTEREST EXPENSE:	\$3,104	\$2,137
37. LEGAL EXPENSE:	\$8,753	\$250
38. LICENSES, TAXES, & FEES:	\$889	\$1,270
39. POSTAGE & FREIGHT:	\$9,573	\$841
40. COURIER/OVERNIGHT:	\$44,540	\$1,226
41. TELEPHONE & FAX:	\$33,003	\$4,121
42. PRINTING/PHOTOCOPYING:	\$33,230	\$2,026
43. OFFICE SUPPLIES:	\$43,374	\$6,510
44. EQUIPMENT/VEHICLE LEASE:	\$16,414	\$0
45. DEPRECIATION:	\$44,202	\$5,545
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,003	\$252
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
	\$0 \$0	
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$117,306	\$7,645 \$4,528
	. ,	
52. PLANT LEASE/UPDATES:	\$112,249	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$578	\$970
56. TRADE ASSOCIATION FEES:	\$1,578	\$179
57. OTHER EXPENSES:	\$79,752	\$8,194
58. TOTAL TITLE:	\$1,918,471	\$149,502
59. TOTAL ESCROW:	\$374,704	\$650
60. TOTAL NON-POLICY ABSTRACT:	\$990	\$0
61. TOTAL EXPENSES:	\$2,294,165	\$150,152
	ψ±;±υ¬; 100	Ψ100,102
CO INCOME/LOCC TITLE	***	(Ac= -c=)
62. INCOME/LOSS TITLE:	\$14,194 ************************************	(\$25,735)
63. INCOME/LOSS ESCROW:	\$61,160	\$27,416
64. INCOME/LOSS NON-POLICY:	<u>\$115</u>	\$0
65. NET INCOME/LOSS:	\$75,469	\$1,681
OR NUMBER OF BOURSES (SOUTE	4.000	
66. NUMBER OF POLICIES ISSUED:	4,880	515
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
NCY NUMBER:

66. NUMBER OF POLICIES ISSUED:

1. AGEN 8824705 1506302 MONTAGUE CNTY ABSTRACT & TITLE CO MONTEITH ABSTRACT & TITLE CO 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: PO BOX 58 MONTAGUE, TX 76251 106 S EAST ST BELTON, TX 76513

INCOME

COME		
5. TITLE PREMIUMS:	\$351,558	\$4,029,480
6. % PREMIUM REMITTED:	14.89%	15.00%
7. RETAINED TITLE PREMIUMS:	\$299,218	\$3,425,057
8. EXAMINATION EVIDENCE FEES:	\$0	\$358,039
9. FEES RECEIVED FOR CLOSING:	\$14,431	\$81,085
10. TAX CERTIFICATES:	\$10,913	\$122,787
11. RECORDING FEES:	\$20,127	\$235,353
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,996	\$56,802
15. TELEPHONE & FACSIMILE:	\$121	\$0
16. INTEREST INCOME:	\$405	\$8,629
17. OTHER INCOME:	<u>\$815</u>	\$10,852
18. TOTAL TITLE:	\$349,026	\$4,298,605
19. TOTAL ESCROW:	\$71,206	\$756,689
20. TOTAL NON-POLICY:	<u>\$31,378</u>	<u>\$18,249</u>
21. TOTAL INCOME:	\$451,610	\$5,073,543

EXP

DENOES		
PENSES	200 == 1	A. 100 000
22. SALARIES-EMPLOYEES:	\$69,751	\$1,160,003
23. SALARIES-OWNERS/PARTNERS:	\$78,027	\$1,584,025
24. BENEFITS-EMPLOYEES:	\$7,134 \$2,045	\$173,662 \$400,574
25. BENEFITS-OWNERS/PARTNERS:	\$8,045	\$100,571
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$1,470 \$370,356
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$14,368	\$370,256 \$93,545
29. C/F-ATTORNEYS & OTHERS:	· · ·	\$93,545 \$987
29. C/F-ATTORNETS & OTHERS. 30. RENT:	\$7,348 \$9,436	\$987 \$72,924
31. UTILITIES:	\$9,430 \$4,465	\$72,924 \$26,992
32. ACCOUNTING & AUDITING:	\$4,463 \$9,463	\$20,992 \$12,275
33. ADVERTISING/PROMOTIONS:	\$9,403 \$9,644	\$12,273 \$132,539
34. EMPLOYEE TRAVEL, LODGING:	\$5,785	\$27,685
35. INSURANCE:	\$11.814	\$30,414
36. INTEREST EXPENSE:	\$4,388	\$0
37. LEGAL EXPENSE:	\$59	\$0
38. LICENSES, TAXES, & FEES:	\$4,268	\$9,295
39. POSTAGE & FREIGHT:	\$1,446	\$15,384
40. COURIER/OVERNIGHT:	\$3,890	\$45,028
41. TELEPHONE & FAX:	\$9,098	\$44,749
42. PRINTING/PHOTOCOPYING:	\$914	\$4,124
43. OFFICE SUPPLIES:	\$8,937	\$96,999
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$32,891
45. DEPRECIATION:	\$20,184	\$42,491
46. DIRECTORS FEES:	\$45,860	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$321	\$9,704
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,188	\$101,904
51. RECORDING FEES PAID:	\$20,529	\$234,170
52. PLANT LEASE/UPDATES:	\$0	\$34,425
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,338	\$6,974
56. TRADE ASSOCIATION FEES:	\$0	\$9,704
57. OTHER EXPENSES:	\$7,156	\$72,184
58. TOTAL TITLE:	\$378,856	\$4,547,374
59. TOTAL ESCROW:	\$48,531	\$716,238
60. TOTAL NON-POLICY ABSTRACT:	\$36,400	\$43,985
61. TOTAL EXPENSES:	\$463,787	\$5,307,598
62. INCOME/LOSS TITLE:	(\$29,830)	(\$248,769)

(\$29,830) \$22,675 (\$5,022) (\$12,177)	(\$248,769) \$40,450 (\$25,736) (\$234,055)
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	\$22,675 (\$5,022 <u>)</u>

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

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Independent Agents		
1. AGENCY NUMBER:	1506017	1506211
2. AGENCY NAME:	MONTGOMERY COUNTY TITLE CO INC	MOORE TITLE CO
3. AGENCY ADDRESS:	26514 IH45 N	1144 PECAN ST (PO BOX 98)
4. AGENCY CITY, STATE, ZIP:	SPRING, TX 77386	BANDERA, TX 78003
INCOME		
INCOME	¢4 705 260	¢202.420
5. TITLE PREMIUMS:	\$1,725,368	\$383,129
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,466,556	\$325,659
8. EXAMINATION EVIDENCE FEES:	\$269,546	\$39,477
9. FEES RECEIVED FOR CLOSING:	\$6,904	\$293
10. TAX CERTIFICATES:	\$1,430	\$9,409
11. RECORDING FEES:	\$68,394	\$25,769
12. RESTRICTIONS:	\$1,575	\$10,405
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$40,704	\$4,649
15. TELEPHONE & FACSIMILE:	\$0	\$9,744
16. INTEREST INCOME:	\$2,261	\$0
17. OTHER INCOME:	\$2,463	\$0
18. TOTAL TITLE:	\$1,859,833	\$425,405
19. TOTAL ESCROW:	\$227,767	\$73,475
20. TOTAL NON-POLICY:	\$101,794	\$5,71 <u>5</u>
21. TOTAL INCOME:	\$2,189,394	\$504,595
21. TOTAL INCOME.	ψ 2 ,109,394	4304,333
EXPENSES		
22. SALARIES-EMPLOYEES:	\$835,532	\$222,970
23. SALARIES-OWNERS/PARTNERS:	\$210,161	\$0
24. BENEFITS-EMPLOYEES:	\$143,775	\$37,928
25. BENEFITS-OWNERS/PARTNERS:	\$31,434	\$0
26. E/E-OTHER AGENTS/UW:	\$36,419	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,202	\$22,373
29. C/F-ATTORNEYS & OTHERS:	\$10.632	\$3,836
30. RENT:	\$223,910	\$3,830 \$4,257
31. UTILITIES:	\$20,698	\$4,669
32. ACCOUNTING & AUDITING:	\$3,388	\$730
33. ADVERTISING/PROMOTIONS:	\$5,735	\$8,167
34. EMPLOYEE TRAVEL, LODGING:	\$42,723	\$2,216
35. INSURANCE:	\$14,003	\$2,289
36. INTEREST EXPENSE:	\$23,399	\$0
37. LEGAL EXPENSE:	\$1,291	\$4,601
38. LICENSES, TAXES, & FEES:	\$2,265	\$273
39. POSTAGE & FREIGHT:	\$5,760	\$5,985
40. COURIER/OVERNIGHT:	\$57,912	\$5,346
41. TELEPHONE & FAX:	\$47.636	\$8,225
42. PRINTING/PHOTOCOPYING:	\$2,154	\$9,584
43. OFFICE SUPPLIES:	\$29.070	\$22,679
44. EQUIPMENT/VEHICLE LEASE:	\$42,756	\$0
45. DEPRECIATION:	\$80	\$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:		·
	\$8,796	\$579
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,940	\$10,944
51. RECORDING FEES PAID:	\$68,413	\$26,246
52. PLANT LEASE/UPDATES:	\$2,198	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$716	\$126
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$41,81 <u>6</u>	\$0
58. TOTAL TITLE:	\$1,916,814	\$404,023
59. TOTAL ESCROW:	\$164,855	\$77,388
60. TOTAL NON-POLICY ABSTRACT:	\$79,151	\$4,486
61. TOTAL EXPENSES:	\$2,160,820	\$485,897
VI. IVIAL LAI LIIOLO.	ψ2,100,020	φ-03,031
62. INCOME/LOSS TITLE:	(\$56,981)	\$21,382
63. INCOME/LOSS ESCROW:	\$62,912	(\$3,913)
64. INCOME/LOSS NON-POLICY:	<u>\$22,643</u>	\$1,229
65. NET INCOME/LOSS:	\$28,574	\$18,698
66. NUMBER OF POLICIES ISSUED:	1,701	903
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER:	1505798	11426807
2. AGENCY NAME:	MORRIS CNTY LAND ABSTRACT & TITLE	MOSELEY ABSTRACT CO
3. AGENCY ADDRESS:	601 BROADNAX	PO BOX 1466
4. AGENCY CITY, STATE, ZIP:	DAINGERFIELD, TX 75638	MARSHALL, TX 75671-1466
	,	
INCOME	# 000.400	# 404.400
5. TITLE PREMIUMS:	\$300,198	\$484,160
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.03% \$255,064	15.00% \$411,536
8. EXAMINATION EVIDENCE FEES:	\$10,627	\$13,220
9. FEES RECEIVED FOR CLOSING:	\$4,401	\$3,264
10. TAX CERTIFICATES:	\$12,355	\$10,786
11. RECORDING FEES:	\$19,369	\$34,512
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,684	\$5,648
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,381	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$305,882	\$1,296 \$480,262
19. TOTAL ESCROW:	\$60,268	\$66,175
20. TOTAL LISCHOW:	\$3,651	\$149,300 \$149,300
21. TOTAL INCOME:	\$369,801	\$695,737
ZI. TOTAL INCOME.	Ψ000,501	4030,101
EXPENSES		
22. SALARIES-EMPLOYEES:	\$119,809	\$245,372
23. SALARIES-OWNERS/PARTNERS:	\$55,604	\$0
24. BENEFITS-EMPLOYEES:	\$24,209	\$61,461
25. BENEFITS-OWNERS/PARTNERS:	\$4,349	\$0
26. E/E-OTHER AGENTS/UW:	\$1,353	\$381
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,900	\$18,290
29. C/F-ATTORNEYS & OTHERS:	\$0	\$11,071
30. RENT: 31. UTILITIES:	\$0 \$2.868	\$0 \$7.076
31. OTILITIES. 32. ACCOUNTING & AUDITING:	\$2,868 \$1,660	\$7,976 \$0
33. ADVERTISING/PROMOTIONS:	\$1,000	\$7,787
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,021
35. INSURANCE:	\$567	\$9,276
36. INTEREST EXPENSE:	\$0	\$115
37. LEGAL EXPENSE:	\$0	\$2,049
38. LICENSES, TAXES, & FEES:	\$1,580	\$5,368
39. POSTAGE & FREIGHT:	\$1,057	\$1,780
40. COURIER/OVERNIGHT:	\$2,877	\$11,125
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,243 \$672	\$10,720 \$0
43. OFFICE SUPPLIES:	\$9,837	\$0 \$17,222
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,862
45. DEPRECIATION:	\$1,072	\$101,725
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,035
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,000	\$15,395
51. RECORDING FEES PAID:	\$19,405	\$39,074
52. PLANT LEASE/UPDATES:	\$2,778	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$99	\$1,760
56. TRADE ASSOCIATION FEES:	\$0	\$1,766 \$1,376
57. OTHER EXPENSES:	\$1,975	\$21,854
58. TOTAL TITLE:	\$270,155	\$596,095
59. TOTAL ESCROW:	\$44,458	\$77,045
60. TOTAL NON-POLICY ABSTRACT:	\$5,625	<u>\$155,855</u>
61. TOTAL EXPENSES:	\$320,238	\$828,995
00 INOONE# 000 =:=: =		/A//
62. INCOME/LOSS TITLE:	\$35,726 \$15,840	(\$115,833) (\$10,870)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$15,810 (\$1,974)	(\$10,870) (\$6,555)
65. NET INCOME/LOSS:	\$49,562	(\$133,258)
30.112.11130.11212000.	Ψ-10,002	(ψ100,200)

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

Independent Agents	Ind	eper	ndent	Age	nts
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Independent Agents		
1. AGENCY NUMBER:	1502925	11158442
2. AGENCY NAME:	MOURSUND ABSTRACT CO	MULESHOE ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 1	103 W AVE D
4. AGENCY CITY, STATE, ZIP:	ROUND MOUNTAIN, TX 78663-0001	MULESHOE, TX 79347
INCOME		
5. TITLE PREMIUMS:	\$70.04G	¢100.020
6. % PREMIUM REMITTED:	\$79,046 15.00%	\$109,920 15.00%
7. RETAINED TITLE PREMIUMS:		
	\$67,189	\$93,432
8. EXAMINATION EVIDENCE FEES:	\$0 \$0.054	\$3,996
9. FEES RECEIVED FOR CLOSING:	\$6,354	\$200
10. TAX CERTIFICATES:	\$740	\$2,135
11. RECORDING FEES:	\$6,765	\$1,707
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$950	\$0
15. TELEPHONE & FACSIMILE:	\$50	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$396	\$0
18. TOTAL TITLE:	\$82,444	\$101,470
19. TOTAL ESCROW:	\$12,115	\$0
20. TOTAL NON-POLICY:	<u> </u>	\$3,240
21. TOTAL INCOME:	\$94,559	\$104,710
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,370	\$59,155
23. SALARIES-OWNERS/PARTNERS:	\$0	\$18,757
24. BENEFITS-EMPLOYEES:	\$12,331	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$37,500
28. C/F-OTHER AGENTS/UW:	\$3,986	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0,900 \$0	\$0
30. RENT:	\$0 \$0	\$0
	•	•
31. UTILITIES:	\$4,356	\$3,193
32. ACCOUNTING & AUDITING:	\$800 \$3,243	\$592
33. ADVERTISING/PROMOTIONS:	\$3,212	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$941
35. INSURANCE:	\$835	\$2,306
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$150	\$245
39. POSTAGE & FREIGHT:	\$0	\$462
40. COURIER/OVERNIGHT:	\$950	\$770
41. TELEPHONE & FAX:	\$6,101	\$3,560
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$4,174	\$5,190
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$5,600	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$250	\$1,171
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$740	\$2,135
51. RECORDING FEES PAID:	\$6,765	\$1,707
52. PLANT LEASE/UPDATES:	\$7,204	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,374	\$9,996
58. TOTAL TITLE:	\$104,198	\$147,680
59. TOTAL ESCROW:	\$12,456	\$0
60. TOTAL ESCROW:	\$12,430 \$0	\$2,089
61. TOTAL EXPENSES:	\$116,654	\$149,769
62 INCOME/LOSS TITLE	(\$94.75A)	(640.040)
62. INCOME/LOSS TITLE:	(\$21,75 4)	(\$46,210)
63. INCOME/LOSS ESCROW:	(\$341)	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$1,151 (\$45,050)
65. NET INCOME/LOSS:	(\$22,095)	(\$45,059)
66. NUMBER OF POLICIES ISSUED:	139	144
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOGATED TROM GIADERWINITER.	· ·	O

Independent Agents		
1. AGENCY NUMBER:	11384404	11393435
2. AGENCY NAME:	MURRAY GUARANTY TITLE CO	NATIONAL CLOSING SOLUTIONS INC
3. AGENCY ADDRESS:	1427 THIRD	12808 W AIRPORT BLVD STE 300
4. AGENCY CITY, STATE, ZIP:	FLORESVILLE, TX 78114	SUGAR LAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	\$486,699	\$750,330
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$413,694	\$637,781
8. EXAMINATION EVIDENCE FEES:	\$100,729	\$0
FEES RECEIVED FOR CLOSING:	\$35,154	\$0
10. TAX CERTIFICATES:	\$9,507	\$139,080
11. RECORDING FEES:	\$28,606	\$68,971
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,756	\$18,060
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$388	\$0
17. OTHER INCOME:	\$4,042	(\$19,126)
18. TOTAL TITLE:	\$593,876	\$844,766
19. TOTAL ESCROW:	\$76,141	\$573,197
20. TOTAL NON-POLICY:	\$8,950	<u>\$107,199</u>
21. TOTAL INCOME:	\$678,967	\$1,525,162
EXPENSES		
22. SALARIES-EMPLOYEES:	\$160,074	\$297,712
23. SALARIES-OWNERS/PARTNERS:	\$95,700	\$0
24. BENEFITS-EMPLOYEES:	\$34,094	\$61,464
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$18,402	\$100,730
27. E/E-ATTORNEYS & OTHERS:	\$1,143	\$0
28. C/F-OTHER AGENTS/UW:	\$27,132	\$0
29. C/F-ATTORNEYS & OTHERS:	\$33,422	\$0
30. RENT:	\$1,073	\$8,481
31. UTILITIES:	\$5,052	\$0
32. ACCOUNTING & AUDITING:	\$5,620	\$0
33. ADVERTISING/PROMOTIONS:	\$2,514	\$4,725
34. EMPLOYEE TRAVEL, LODGING:	\$3,248	\$10,915
35. INSURANCE:	\$11,758	\$433
36. INTEREST EXPENSE:	\$8,301	\$3
37. LEGAL EXPENSE:	\$3,592	\$1,193
38. LICENSES, TAXES, & FEES:	\$4,940	\$3,204
39. POSTAGE & FREIGHT:	\$6,244	\$0
40. COURIER/OVERNIGHT:	\$4,792	\$76,421
41. TELEPHONE & FAX:	\$12,833	\$12,517
42. PRINTING/PHOTOCOPYING:	\$1,448	\$0
43. OFFICE SUPPLIES:	\$10,336	\$6,693
44. EQUIPMENT/VEHICLE LEASE:	\$7,386	\$1,617
45. DEPRECIATION:	\$45,089	\$8,277
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,384 \$0	\$223 \$24,599
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$3,442
50. TAX CERTIFICATES PAID:	\$8,592	\$5,442 \$54,971
51. RECORDING FEES PAID:	\$8,592 \$29,619	\$54,971 \$65,687
52. PLANT LEASE/UPDATES:	\$0	\$51,597
53. DAMAGES FOR BAD FAITH SUITS:	\$15,000	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,365	\$28
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$47.732	\$72,015
58. TOTAL TITLE:	\$608,885	\$866,947
59. TOTAL ESCROW:	\$0	\$344,939
60. TOTAL LOCKOW:	\$0	\$69.64 <u>5</u>
61. TOTAL EXPENSES:	\$608,885	\$1,281,530
VII. OTAL EM ENOLO.	ψ000,000	ψ1,201,330
CO. INCOME/LOCG TITLE	(445.000)	(000 100)
62. INCOME/LOSS TITLE:	(\$15,009)	(\$22,181)
63. INCOME/LOSS ESCROW:	\$76,141 \$8.050	\$228,258 \$27,554
64. INCOME/LOSS NON-POLICY:	\$8,950 \$70,082	\$37,554 \$242,632
65. NET INCOME/LOSS:	\$70,082	\$243,632
66. NUMBER OF POLICIES ISSUED:	2,105	867
67. ALLOCATED TO UNDERWRITERS:	2,103	0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOGATED FROM ONDERWITTER.	Ŭ	Ŭ

2004 IEXAS	TITLE INSURANCE AGENTS STATI	STICAL REPORT
Independent Agents		
1. AGENCY NUMBER:	1506163	11651968
2. AGENCY NAME:	NATIONAL LAND TITLE CO OF KAUFMAN	NATIONWIDE APPRAISAL & TITLE SERVICES
3. AGENCY ADDRESS:	1004 S WASHINGTON	5999 SUMMERSIDE DR STE 120
4. AGENCY CITY, STATE, ZIP:	KAUFMAN, TX 75142	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$405,010	\$10,268
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$344,257	\$8,728
8. EXAMINATION EVIDENCE FEES:	\$165,341	\$0
9. FEES RECEIVED FOR CLOSING:	\$10,772	\$12,069
10. TAX CERTIFICATES:	\$10,505	\$856
11. RECORDING FEES:	\$25,827	\$960
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$10,065	\$0 \$520
15. TELEPHONE & FACSIMILE:	\$10,065	\$320 \$0
16. INTEREST INCOME:	\$48	\$0 \$0
17. OTHER INCOME:	\$4,338	\$0
18. TOTAL TITLE:	\$571,153	\$23,133
19. TOTAL ESCROW:	\$59,599	\$9,238
20. TOTAL NON-POLICY:	<u>\$1,560</u>	\$0
21. TOTAL INCOME:	\$632,312	\$32,371
EXPENSES		
22. SALARIES-EMPLOYEES:	\$251,763	\$48,783
23. SALARIES-OWNERS/PARTNERS:	\$6,300	\$0
24. BENEFITS-EMPLOYEES:	\$61,181	\$136
25. BENEFITS-OWNERS/PARTNERS:	\$831	\$0
26. E/E-OTHER AGENTS/UW:	\$21,555	\$0
27. E/E-ATTORNEYS & OTHERS:	\$12,780	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$17,120 \$10.612	\$0 \$0
30. RENT:	\$10,612	\$11,771
31. UTILITIES:	\$9,977	\$0
32. ACCOUNTING & AUDITING:	\$22,437	\$0
33. ADVERTISING/PROMOTIONS:	\$4,082	\$902
34. EMPLOYEE TRAVEL, LODGING:	\$1,029	\$7,038
35. INSURANCE:	\$9,184	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,643	\$546
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,303 \$8,927	\$754 \$424
41. TELEPHONE & FAX:	\$12,119	\$424 \$0
42. PRINTING/PHOTOCOPYING:	\$12,119	\$0 \$0
43. OFFICE SUPPLIES:	\$8,892	\$8,321
44. EQUIPMENT/VEHICLE LEASE:	\$9,485	\$0
45. DEPRECIATION:	\$708	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$848	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,797	\$0 \$250
50. TAX CERTIFICATES PAID:	\$7,149 \$34,750	\$856 \$060
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$24,750 \$3,470	\$960 \$36,073
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$3,470 \$0	\$36,073 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,000
57. OTHER EXPENSES:	\$14,51 <u>7</u>	\$0
58. TOTAL TITLE:	\$556,884	\$117,56 4
59. TOTAL ESCROW:	\$44,882	\$2,151
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,023</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$606,789	\$119,715
62. INCOME/LOSS TITLE:	\$14,269	(\$94,431)

50. TAX CERTIFICATES PAID:	\$7,149	\$856
51. RECORDING FEES PAID:	\$24,750	\$960
52. PLANT LEASE/UPDATES:	\$3,470	\$36,073
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,000
57. OTHER EXPENSES:	\$14,517	\$0
58. TOTAL TITLE:	\$556,884	\$117,564
59. TOTAL ESCROW:	\$44,882	\$2,151
60. TOTAL NON-POLICY ABSTRACT:	\$5,023	<u>\$0</u>
61. TOTAL EXPENSES:	\$606,789	\$119,715
62. INCOME/LOSS TITLE:	\$14,269	(\$94,431)
63. INCOME/LOSS ESCROW:	\$14,717	\$7,087
64. INCOME/LOSS NON-POLICY:	(\$3,463)	\$0
65. NET INCOME/LOSS:	\$25,523	(\$87,344)
66. NUMBER OF POLICIES ISSUED:	1,074	88
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	455	
	155	

Independent	Agents
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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
AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110-5214	NAVASOTA, TX 77868
INCOME	***	2000.054
5. TITLE PREMIUMS:	\$620,528	\$290,651
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$527,440	\$247,053
8. EXAMINATION EVIDENCE FEES:	\$0	\$17,336
FEES RECEIVED FOR CLOSING:	\$0	\$3,976
10. TAX CERTIFICATES:	\$17,094	\$7,000
11. RECORDING FEES:	\$1,507	\$14,000
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$127	\$2,000
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2	\$0
17. OTHER INCOME:	\$1,430	\$0
18. TOTAL TITLE:	\$547,600	\$291,365
19. TOTAL ESCROW:	\$0	\$82,500
20. TOTAL NON-POLICY:	<u>\$13,488</u>	\$14,52 <u>5</u>
21. TOTAL INCOME:	\$561,088	\$388,390
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EVDENCES		
EXPENSES	****	***
22. SALARIES-EMPLOYEES:	\$162,297	\$62,958
23. SALARIES-OWNERS/PARTNERS:	\$50,947	\$13,829
24. BENEFITS-EMPLOYEES:	\$12,439	\$24,305
25. BENEFITS-OWNERS/PARTNERS:	\$4,356	\$5,959
26. E/E-OTHER AGENTS/UW:	\$248,211	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,027	\$0
31. UTILITIES:	\$4,760	\$2,620
32. ACCOUNTING & AUDITING:	\$1,522	\$3,084
33. ADVERTISING/PROMOTIONS:	\$6,370	\$826
34. EMPLOYEE TRAVEL, LODGING:	\$1,358	\$7,315
35. INSURANCE:	\$2,738	\$7,447
36. INTEREST EXPENSE:	\$0	\$460
37. LEGAL EXPENSE:	\$0	\$425
38. LICENSES, TAXES, & FEES:	\$399	\$1,729
39. POSTAGE & FREIGHT:	\$2,110	\$1,853
40. COURIER/OVERNIGHT:	\$0	\$3,182
41. TELEPHONE & FAX:	\$4,771	\$2,922
42. PRINTING/PHOTOCOPYING:	\$6,693	\$130
43. OFFICE SUPPLIES:	\$8,125	\$5,508
44. EQUIPMENT/VEHICLE LEASE:	\$3,769	\$5,146
45. DEPRECIATION:	\$0	\$5,852
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,121	\$349
48. BAD DEBTS:	\$1,121	\$349 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
		•
50. TAX CERTIFICATES PAID:	\$11,943 \$2,376	\$4,470 \$17,383
51. RECORDING FEES PAID:	\$2,276	\$17,282
52. PLANT LEASE/UPDATES:	\$0	\$7,455
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$468	\$0
55. DONATIONS/LOBBYING:	\$1,532	\$842
56. TRADE ASSOCIATION FEES:	\$0	\$378
57. OTHER EXPENSES:	\$1,800	\$6,578
58. TOTAL TITLE:	\$547,032	\$192,904
59. TOTAL ESCROW:	\$0	\$145,890
60. TOTAL NON-POLICY ABSTRACT:	<u>\$7,174</u>	\$26,794
61. TOTAL EXPENSES:	\$554,206	\$365,588
62. INCOME/LOSS TITLE:	\$568	\$98,461
63. INCOME/LOSS ESCROW:	\$0	(\$63,390)
64. INCOME/LOSS NON-POLICY:	\$6,314	(\$12,269)
65. NET INCOME/LOSS:	\$6,882	\$22,802
66. NUMBER OF POLICIES ISSUED:	1,004	386
67. ALLOCATED TO UNDERWRITERS:	0 0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents	4505000	7740004
1. AGENCY NUMBER:	1505628	7742924
2. AGENCY NAME:	NEEL TITLE CORP	NETCO INC
3. AGENCY ADDRESS:	1202 WELBY CT	1255 W 15TH ST STE 230
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78041	PLANO, TX 75023
INCOME		
5. TITLE PREMIUMS:	\$2,395,538	\$14,276,718
6. % PREMIUM REMITTED:	15.00%	15.20%
7. RETAINED TITLE PREMIUMS:	\$2,036,192	\$12,106,611
8. EXAMINATION EVIDENCE FEES:	\$49,644	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$454,569
10. TAX CERTIFICATES:	\$69,278	\$2,259,316
11. RECORDING FEES:	\$137,473	\$1,036,450
12. RESTRICTIONS:	\$7,800	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$43,694	\$522,136
15. TELEPHONE & FACSIMILE:		\$022,130
	\$2,612 \$0	\$3,622
16. INTEREST INCOME:		
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,346,693	\$16,382,704
19. TOTAL ESCROW:	\$387,615	\$3,829,281
20. TOTAL NON-POLICY:	<u>\$109,328</u>	<u>\$25,627</u>
21. TOTAL INCOME:	\$2,843,636	\$20,237,612
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,536,681	\$7,214,463
23. SALARIES-OWNERS/PARTNERS:	\$136,235	\$910,000
24. BENEFITS-EMPLOYEES:	\$149,657	\$674,313
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$40,000
26. E/E-OTHER AGENTS/UW:	\$0	\$425,678
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
	·	·
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,962	\$648,290
31. UTILITIES:	\$32,871	\$37,212
32. ACCOUNTING & AUDITING:	\$22,785	\$673,840
33. ADVERTISING/PROMOTIONS:	\$38,664	\$105,881
34. EMPLOYEE TRAVEL, LODGING:	\$10,458	\$420,278
35. INSURANCE:	\$11,341	\$66,962
36. INTEREST EXPENSE:	\$23,000	\$0
37. LEGAL EXPENSE:	\$6,000	\$51,841
38. LICENSES, TAXES, & FEES:	\$2,197	\$15,037
39. POSTAGE & FREIGHT:	\$27,602	\$11,141
40. COURIER/OVERNIGHT:	\$30,120	\$522,132
41. TELEPHONE & FAX:	\$44,112	\$355,537
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$130,979	\$298,425
44. EQUIPMENT/VEHICLE LEASE:	\$46,158	\$107,037
45. DEPRECIATION:	\$10,604	\$167,037 \$168,727
	\$10,004	
46. DIRECTORS FEES:	•	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$13,387	\$30,000
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,393	\$157,009
50. TAX CERTIFICATES PAID:	\$69,278	\$2,259,316
51. RECORDING FEES PAID:	\$140,978	\$1,036,450
52. PLANT LEASE/UPDATES:	\$168,000	\$1,794,303
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,892	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$89,585	\$166,873
58. TOTAL TITLE:	\$2,761,939	\$18,190,745
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL ESONOW:	\$0 \$0	
	\$2,761,939	\$18,190,745
61. TOTAL EXPENSES:	\$2,761,939	\$18,190,745
62. INCOME/LOSS TITLE:	(\$415,246)	(\$1,808,041)
63. INCOME/LOSS ESCROW:	\$387,615	\$3,829,281
64. INCOME/LOSS NON-POLICY:	\$109,328	\$25,627
65. NET INCOME/LOSS:	\$81,697	\$2,046,867
00.11E1 11100ME/E000.	ψ01,031	Ψ2,070,007
66. NUMBER OF POLICIES ISSUED:	2,664	69,484
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506328	1506018
2. AGENCY NAME:	NEW BRAUNFELS TITLE CO	NORTH TEXAS TITLE OF GREENVILLE
3. AGENCY ADDRESS:	204 W SAN ANTONIO ST	PO BOX 1029
4. AGENCY CITY, STATE, ZIP:	NEW BRAUNFELS, TX 78130	GREENVILLE, TX 75403
INCOME		
5. TITLE PREMIUMS:	\$2,814,663	\$933,741
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,392,463	\$793,682
8. EXAMINATION EVIDENCE FEES:	\$192,058	\$147,116
9. FEES RECEIVED FOR CLOSING:	\$34,872	\$16,794
10. TAX CERTIFICATES:	\$64,763	\$21,890
11. RECORDING FEES:	\$134,158	\$59,426
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$38,668	\$11,235
15. TELEPHONE & FACSIMILE:	\$3,554	\$0
16. INTEREST INCOME:	\$2,260	\$334
17. OTHER INCOME:	\$324,244	\$1,211
18. TOTAL TITLE:	\$3,187,040	\$1,051,688
19. TOTAL ESCROW:	\$479,566	\$175,328
20. TOTAL NON-POLICY:	\$505,675	\$17,705
21. TOTAL INCOME:	\$4,172,281	\$1,244,721
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,250,613	\$521,627
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23. SALARIES-OWNERS/PARTNERS:	\$199,894	\$44,310
24. BENEFITS-EMPLOYEES:	\$307,515	\$69,953
25. BENEFITS-OWNERS/PARTNERS:	\$27,619	\$3,813
26. E/E-OTHER AGENTS/UW:	\$0	\$2,881
27. E/E-ATTORNEYS & OTHERS:	\$64,802	\$2,370
28. C/F-OTHER AGENTS/UW:	\$48,991	\$55,494
29. C/F-ATTORNEYS & OTHERS:	\$169,676	\$40,097
30. RENT:	\$67,218	\$1,824
31. UTILITIES:	\$18,921	\$6,555
32. ACCOUNTING & AUDITING:	\$4,614	\$32,978
33. ADVERTISING/PROMOTIONS:	\$43,356	\$9,839
34. EMPLOYEE TRAVEL, LODGING:	\$29,278	\$1,539
35. INSURANCE:	\$54,377	\$14,667
36. INTEREST EXPENSE:	\$7,458	\$8,124
37. LEGAL EXPENSE:	\$294	\$0
38. LICENSES, TAXES, & FEES:	\$22,912	\$753
39. POSTAGE & FREIGHT:	\$15,208	\$5,164
40. COURIER/OVERNIGHT:	\$39,158	\$11,514
41. TELEPHONE & FAX:	\$121,556	\$14,517
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$60,157	\$16.646
44. EQUIPMENT/VEHICLE LEASE:	\$30,128	\$14.841
45. DEPRECIATION:	\$111,015	\$8,796
46. DIRECTORS FEES:	\$15,960	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,009	\$1,120
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,279
50. TAX CERTIFICATES PAID:	\$72,100	\$25,774
51. RECORDING FEES PAID:	\$129,472	\$56,576
52. PLANT LEASE/UPDATES:	\$59,396	\$4,568
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,468	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$172,785	\$20,863
58. TOTAL TITLE:	\$3,157,950	\$999,482
59. TOTAL ESCROW:	\$414,166	\$133,043
60. TOTAL ESCROW:	\$414,166 \$416,144	\$133,043 \$19,458
	\$3.988.260	
61. TOTAL EXPENSES:	₽ 3,988,∠0U	\$1,151,983
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62. INCOME/LOSS TITLE:	\$29,090 \$35,400	\$52,206 *40,005
63. INCOME/LOSS ESCROW:	\$65,400	\$42,285
64. INCOME/LOSS NON-POLICY:	<u>\$89,531</u>	(\$1,753)
65. NET INCOME/LOSS:	\$184,021	\$92,738
66 NI IMPED OF DOLICIES ISSUED.	2.070	0.200
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,972 0	2,360
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents			
1. AGENCY NUMBER:	1506271	10787919	
2. AGENCY NAME:	NORTH TEXAS TITLE OF ROCKWALL	NORTHEAST TEXAS LAND TITLES	
3. AGENCY ADDRESS:	PO BOX 66	205 N KAUFMAN	
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087	MT VERNON, TX 75457	
INCOME			
5. TITLE PREMIUMS:	\$311,575	\$211,981	
6. % PREMIUM REMITTED:	15.00%	14.99%	
7. RETAINED TITLE PREMIUMS:	\$264,838	\$180,205	
8. EXAMINATION EVIDENCE FEES:	\$59,228	\$3,355	
9. FEES RECEIVED FOR CLOSING:	\$659	\$10,344	
10. TAX CERTIFICATES:	\$9,926	\$3,686	
11. RECORDING FEES:	\$20,009	\$9,323	
12. RESTRICTIONS:	\$0	\$0	
13. INSPECTION FEES:	\$0	\$0	
14. COURIER/OVERNIGHT:	\$5,552	\$2,419	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$8	\$0	
17. OTHER INCOME:	\$587 \$360.807	<u>\$0</u>	
18. TOTAL FISCHOW:	\$360,807 \$33,103	\$209,332 \$34,307	
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$33,192 \$0	\$34,397 \$3.358	
21. TOTAL INCOME:	\$393,999	\$3,336 \$247,087	
	****	4 = 11,653	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$183,914	\$34,903	
23. SALARIES-OWNERS/PARTNERS:	\$5,520	\$0	
24. BENEFITS-EMPLOYEES:	\$47,080	\$0	
25. BENEFITS-OWNERS/PARTNERS:	\$556	\$0	
26. E/E-OTHER AGENTS/UW:	\$55,367	\$0	
27. E/E-ATTORNEYS & OTHERS:	\$0	\$27,277	
28. C/F-OTHER AGENTS/UW:	\$654	\$9,799	
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$929 \$48.876	\$0 \$9,600	
31. UTILITIES:	\$0	\$4,065	
32. ACCOUNTING & AUDITING:	\$15,563	\$1,123	
33. ADVERTISING/PROMOTIONS:	\$2,415	\$1,002	
34. EMPLOYEE TRAVEL, LODGING:	\$273	\$306	
35. INSURANCE:	\$5,852	\$3,174	
36. INTEREST EXPENSE:	\$0	\$1,197	
37. LEGAL EXPENSE:	\$10,831	\$1,667	
38. LICENSES, TAXES, & FEES:	\$217	\$87	
39. POSTAGE & FREIGHT:	\$1,616	\$575	
40. COURIER/OVERNIGHT:	\$8,275	\$1,405	
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$6,597	\$1,241	
43. OFFICE SUPPLIES:	\$0 \$3,785	\$0 \$1,503	
44. EQUIPMENT/VEHICLE LEASE:	\$3,763 \$10,573	\$469	
45. DEPRECIATION:	\$553	\$1,200	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$767	\$347	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$68	\$0	
50. TAX CERTIFICATES PAID:	\$11,089	\$3,686	
51. RECORDING FEES PAID:	\$20,986	\$10,757	
52. PLANT LEASE/UPDATES:	\$17,706	\$0	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0	\$0	
55. DONATIONS/LOBBYING:	\$0 \$0	\$0	
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$4.544	\$0 \$2,037	
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$4,544 \$464,606	\$2,037 \$117,420	
59. TOTAL TITLE. 59. TOTAL ESCROW:	\$30,401	\$52,331	
60. TOTAL ESCROW.	\$30,401 \$ <u>0</u>	\$32,331 \$40,153	
61. TOTAL EXPENSES:	\$495,00 7	\$209,904	
62. INCOME/LOSS TITLE:	(\$103,799)	\$91,912	
63. INCOME/LOSS ESCROW:	\$2,791	(\$17,934)	

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$103,799) \$2,791 \$0 (\$101,008)	\$91,912 (\$17,934) (\$36,795) \$37,183
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	414 0 0	396 0 0
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Independent Agents		
1. AGENCY NUMBER:	11296496	11272047
2. AGENCY NAME:	NORTHSHORE TITLE INC	OATMAN LAND TITLES
3. AGENCY ADDRESS:	101 CEDAR DR STE E	PO BOX 517
4. AGENCY CITY, STATE, ZIP:	PORTLAND, TX 78374	LLANO, TX 78643
INCOME		
INCOME 5. TITLE PREMIUMS:	\$774,291	\$461,533
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$658,113	\$392,291
8. EXAMINATION EVIDENCE FEES:	\$21,121	\$0
9. FEES RECEIVED FOR CLOSING:	\$25,785	\$1,639
10. TAX CERTIFICATES:	\$21,219	\$12,205
11. RECORDING FEES:	\$46,294	\$21,027
12. RESTRICTIONS:	\$617	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$25,945	\$2,040
15. TELEPHONE & FACSIMILE:	\$18,677	\$762
16. INTEREST INCOME:	\$0	\$287
17. OTHER INCOME:	\$4,400	\$8,075
18. TOTAL TITLE:	\$822,171	\$438,326
19. TOTAL ESCROW:	\$207,509	\$12,951
20. TOTAL NON-POLICY:	<u>\$17,185</u>	\$0
21. TOTAL INCOME:	\$1,046,865	\$451,277
EXPENSES		
22. SALARIES-EMPLOYEES:	\$288,966	\$118,715
23. SALARIES-OWNERS/PARTNERS:	\$107,519	\$73,161
24. BENEFITS-EMPLOYEES:	\$29,180	\$15,450
25. BENEFITS-OWNERS/PARTNERS:	\$8,250	\$5,713
26. E/E-OTHER AGENTS/UW:	\$2,406	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,678	\$88,799
29. C/F-ATTORNEYS & OTHERS:	\$0	\$41,972
30. RENT:	\$44,574	\$18,000
31. UTILITIES:	\$7,836	\$6,531
32. ACCOUNTING & AUDITING:	\$7,748	\$6,100 \$7,244
33. ADVERTISING/PROMOTIONS:	\$9,403	\$7,344
34. EMPLOYEE TRAVEL, LODGING:	\$20,445	\$139 \$0.570
35. INSURANCE: 36. INTEREST EXPENSE:	\$18,882 \$4,038	\$6,579 \$0
37. LEGAL EXPENSE:	\$4,938 \$231	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$4,528	\$5,992
39. POSTAGE & FREIGHT:	\$6,294	\$4,016
40. COURIER/OVERNIGHT:	\$13,327	\$1.485
41. TELEPHONE & FAX:	\$19,752	\$9,637
42. PRINTING/PHOTOCOPYING:	\$10,107	\$3,241
43. OFFICE SUPPLIES:	\$8,289	\$17,298
44. EQUIPMENT/VEHICLE LEASE:	\$10.252	\$841
45. DEPRECIATION:	\$9,280	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,447	\$2,307
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$24,740	\$14,629
51. RECORDING FEES PAID:	\$42,023	\$20,768
52. PLANT LEASE/UPDATES:	\$22,786	\$3,039
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,953	\$550
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$27,384	\$37,780
58. TOTAL TITLE:	\$758,218	\$510,086
59. TOTAL ESCROW:	\$158,531 ************************************	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$15,952	\$0
61. TOTAL EXPENSES:	\$932,701	\$510,086
62. INCOME/LOSS TITLE:	\$63,953	(\$71,760)
63. INCOME/LOSS ESCROW:	\$48,978	\$12,951
64. INCOME/LOSS NON-POLICY:	\$1,233	\$0
65. NET INCOME/LOSS:	\$114,164	(\$58,809)
66. NUMBER OF POLICIES ISSUED:	1,556	1,749
67. ALLOCATED TO UNDERWRITERS:	1,330	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:

11070039 PALACIOS ABSTRACT & TITLE CO 1012 FIRST ST PALACIOS, TX 77465

10896242 PALO PINTO CNTY ABSTRACT CO 109 SW FIRST ST (PO BOX 36) MINERAL WELLS, TX 76067-0036

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5. TITLE PREMIUMS:	\$131,193	\$170,329
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$111,515	\$144,780
8. EXAMINATION EVIDENCE FEES:	\$1,642	\$16,993
9. FEES RECEIVED FOR CLOSING:	\$1,485	\$1,776
10. TAX CERTIFICATES:	\$2,774	\$2,610
11. RECORDING FEES:	\$0	\$2,100
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,007	\$796
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$40	\$0
18. TOTAL TITLE:	\$122,463	\$169,055
19. TOTAL ESCROW:	\$31,924	\$29,000
20. TOTAL NON-POLICY:	<u>\$2,746</u>	\$31,448
21. TOTAL INCOME:	\$157,133	\$229,503

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PENSES		
22. SALARIES-EMPLOYEES:	\$39,984	\$57,881
23. SALARIES-OWNERS/PARTNERS:	\$0	\$40,617
24. BENEFITS-EMPLOYEES:	\$16,704	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,745	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$15,727
28. C/F-OTHER AGENTS/UW:	\$2,215	\$12,760
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,980
30. RENT:	\$3,318	\$4,500
31. UTILITIES:	\$1,686	\$4,416
32. ACCOUNTING & AUDITING:	\$1,225	\$1,475
33. ADVERTISING/PROMOTIONS:	\$2,024	\$2,778
34. EMPLOYEE TRAVEL, LODGING:	\$3,008	\$1,800
35. INSURANCE:	\$534	\$5,300
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,200
38. LICENSES, TAXES, & FEES:	\$442	\$3,933
39. POSTAGE & FREIGHT:	\$448	\$1,445
40. COURIER/OVERNIGHT:	\$4,894	\$1,206
41. TELEPHONE & FAX:	\$1,944	\$7,894
42. PRINTING/PHOTOCOPYING:	\$476	\$3,477
43. OFFICE SUPPLIES:	\$1,847	\$1,279
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,200
45. DEPRECIATION:	\$0	\$43,925
46. DIRECTORS FEES:	\$6,320	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$435
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$691	\$0
50. TAX CERTIFICATES PAID:	\$3,234	\$3,150
51. RECORDING FEES PAID:	\$189	\$2,486
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$652	\$141
56. TRADE ASSOCIATION FEES:	\$245	\$0
57. OTHER EXPENSES:	\$19,050	\$11,524
58. TOTAL TITLE:	\$114,875	\$236,529
59. TOTAL ESCROW:	\$25,467	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1,274	<u> </u>
61. TOTAL EXPENSES:	\$141,616	\$236,529
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62. INCOME/LOSS TITLE:	\$7,588	(\$67,474)
63. INCOME/LOSS ESCROW:	\$6,457	\$29,000
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64. INCOME/LOSS NON-POLICY:	<u>\$1,472</u>	<u>\$31,448</u>
65. NET INCOME/LOSS:	\$15,517	(\$7,026)
66. NUMBER OF POLICIES ISSUED:	515	378
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10522925 PANOLA CNTY ABSTRACT & TITLE CO 105 W SABINE CARTHAGE, TX 75633	10569381 PARAMOUNT TITLE LLC 10448 STONE CANYON RD STE 105N DALLAS, TX 75230	
INCOME			
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$167,779 15.00%	\$598,834 15.00%	
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$142,612 \$113,785 \$0	\$509,009 \$46,331 \$0	
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS:	\$3,814 \$1,769 \$0	\$14,400 \$4,189 \$0	
13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0 \$0	\$0 \$22,227 \$0	
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$0 \$0 \$261,980	\$0 \$0 \$0 \$596,156	
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$49,15 <u>2</u>	\$124,100 \$0	
21. TOTAL INCOME:	\$311,132	\$720,256	
EXPENSES			
22. SALARIES-EMPLOYEES:23. SALARIES-OWNERS/PARTNERS:24. BENEFITS-EMPLOYEES:	\$66,482 \$0 \$16,121	\$161,941 \$0 \$22,589	
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0 \$0	\$0 \$70,292 \$0	
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$5,475 \$1,326 \$0	\$81,300 \$0 \$30,194	
31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,806 \$2,175 \$1,189	\$0 \$7,511 \$0	
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE:	\$756 \$3,748 \$259	\$3,580 \$0 \$0	
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,184 \$2,334 \$4,919	\$0 \$0 \$14,458	
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$0 \$5,498 \$1,056	\$9,417 \$6,313 \$957	
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$7,003 \$0 \$18,377	\$14,403 \$0 \$2,679	
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$659 \$0	\$0 \$763 \$0	
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$4,851	\$0 \$14,572	
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$2,237 \$41,003 \$0	\$4,506 \$46,200 \$0	
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$848 \$0	\$0 \$0 \$0	
57. OTHER EXPENSES: 58. TOTAL TITLE: 50. TOTAL ESCROW:	\$10,220 \$203,526	\$24,314 \$515,989	
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 <u>\$36,121</u> \$239,647	\$0 \$0 \$515,989	
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61. TOTAL EXPENSES:	\$239,647	\$515,989
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$58,454 \$0 \$13,031 \$71,485	\$80,167 \$124,100 <u>\$0</u> \$204,267
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	480 0 0	588 0 0
	162	

Independent Agents		
1. AGENCY NUMBER:	11734929	10261162
2. AGENCY NAME:	PARK TITLE CO LLC	PECAN VALLEY TITLE CO
3. AGENCY ADDRESS:	5599 SAN FELIPE STE 1400-A	208 E ANDERSON
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	BROWNWOOD, TX 76801
INCOME		
5. TITLE PREMIUMS:	\$0	\$538,392
6. % PREMIUM REMITTED:	00.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$457,634
8. EXAMINATION EVIDENCE FEES:	\$0	\$33,332
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,948
10. TAX CERTIFICATES:	\$0	\$3,314
11. RECORDING FEES:	\$0 \$0	\$16,380
12. RESTRICTIONS:	•	
	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:		\$513,608
19. TOTAL ESCROW:	\$0	\$56,375
20. TOTAL NON-POLICY:		\$34,345
21. TOTAL INCOME:	<u> </u>	
21. TOTAL INCOME.	φυ	\$604,328
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$179,273
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	•	·
	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$60,075
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$66,432
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$2,702
32. ACCOUNTING & AUDITING:	\$0	\$3,295
33. ADVERTISING/PROMOTIONS:	\$0	\$5,578
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,444
35. INSURANCE:	\$0	\$2,323
36. INTEREST EXPENSE:	\$240	\$12,813
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37. LEGAL EXPENSE:	\$11,794	\$286
38. LICENSES, TAXES, & FEES:	\$0	\$525
39. POSTAGE & FREIGHT:	\$22	\$1,261
40. COURIER/OVERNIGHT:	\$0	\$2,652
41. TELEPHONE & FAX:	\$0	\$6,113
42. PRINTING/PHOTOCOPYING:	\$0	\$1,931
43. OFFICE SUPPLIES:	\$0	\$8,056
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,474
45. DEPRECIATION:	\$0	\$7,638
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,929
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	
		\$361
50. TAX CERTIFICATES PAID:	\$0	\$3,308
51. RECORDING FEES PAID:	\$0	\$16,938
52. PLANT LEASE/UPDATES:	\$9,364	\$420
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,363
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$76	\$6,585
58. TOTAL TITLE:	\$21,496	\$399,775
59. TOTAL ESCROW:	\$0	\$29,756
60. TOTAL ESCROW.	\$0 \$0	\$29,750 \$17,88 <u>3</u>
61. TOTAL EXPENSES:	\$21,496	\$447,414
62. INCOME/LOSS TITLE:	(\$21,496)	\$113,833
63. INCOME/LOSS ESCROW:	\$0	\$26,619
64. INCOME/LOSS NON-POLICY:		<u>\$16,462</u>
65. NET INCOME/LOSS:	(\$21,496)	\$156,914
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66. NUMBER OF POLICIES ISSUED:	0	2,188
67. ALLOCATED TO UNDERWRITERS:	0	2,188
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11199093	10770888
2. AGENCY NAME:	PERMIAN ABSTRACT CO	PHOENIX ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	601 W TEXAS AVE	330 N 8TH ST STE 100
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	MIDLOTHIAN, TX 76065
INCOME		
INCOME	¢222.424	\$600.600
5. TITLE PREMIUMS:	\$223,421	\$602,639
6. % PREMIUM REMITTED:	15.00% \$189,908	15.00%
7. RETAINED TITLE PREMIUMS:	. ,	\$512,244
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$38,859 \$21,914	\$43,645 \$16,718
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	. ,	
11. RECORDING FEES:	\$131 \$17.031	\$4,744 \$32,735
12. RESTRICTIONS:	\$17,031	\$22,735
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	•	•
	\$3,699	\$11,523
15. TELEPHONE & FACSIMILE:	\$1,879	\$58
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$272,424	\$0 \$C44.667
18. TOTAL TITLE:	\$273,421	\$611,667
19. TOTAL ESCROW:	\$31,888	\$76,545
20. TOTAL NON-POLICY:	\$900	\$2,325
21. TOTAL INCOME:	\$306,209	\$690,537
EXPENSES		
22. SALARIES-EMPLOYEES:	\$171,775	\$162,755
23. SALARIES-OWNERS/PARTNERS:	\$0	\$99,651
24. BENEFITS-EMPLOYEES:	\$47,390	\$25,836
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,786
26. E/E-OTHER AGENTS/UW:	\$14,026	\$7,291
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$820	\$5,234
29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,388
30. RENT:	\$1,320	\$31,107
31. UTILITIES:	\$9,757	\$9,838
32. ACCOUNTING & AUDITING:	\$3,667	\$5,247
33. ADVERTISING/PROMOTIONS:	\$16,291	\$10,078
34. EMPLOYEE TRAVEL, LODGING:	\$2,999	\$59
35. INSURANCE:	\$2,428	\$1,111
36. INTEREST EXPENSE:	\$17,599	\$3,305
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$10,245	\$1,167
39. POSTAGE & FREIGHT:	\$2,116	\$1,931
40. COURIER/OVERNIGHT:	\$2,865	\$16,000
41. TELEPHONE & FAX:	\$4,031	\$11,338
42. PRINTING/PHOTOCOPYING:	\$3,864	\$3,380
43. OFFICE SUPPLIES:	\$9,500	\$7,378
44. EQUIPMENT/VEHICLE LEASE:	\$14.450	\$995
45. DEPRECIATION:	\$0	\$7,047
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,020	\$34
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$104	\$5,330
51. RECORDING FEES PAID:	\$21,237	\$27,272
52. PLANT LEASE/UPDATES:	\$7,594	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,922	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,121
57. OTHER EXPENSES:	\$25,073	\$15,142
58. TOTAL TITLE:	\$393.093	\$476,821
59. TOTAL ESCROW:	\$32,989	\$59,363
60. TOTAL ESCROW:		
	\$2,042	\$4,717
61. TOTAL EXPENSES:	\$428,124	\$540,901
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62. INCOME/LOSS TITLE:	(\$119,672)	\$134,846
63. INCOME/LOSS ESCROW:	(\$1,101)	\$17,182
64. INCOME/LOSS NON-POLICY:	(\$1,142)	(\$2,392)
65. NET INCOME/LOSS:	(\$121,915)	\$149,636
66. NUMBER OF POLICIES ISSUED:	966	4.540
67. ALLOCATED TO UNDERWRITERS:	966	1,519 0
68. ALLOCATED FROM UNDERWRITERS.	0	0
30. ALLOCATED I KOWI UNDERWKITER:	U	0

Independent Agents	40400400	4404000
1. AGENCY NUMBER:	10138192	11640092
2. AGENCY NAME:	PHT TITLE AGENCY LP	PINNACLE TITLE CO LP
3. AGENCY ADDRESS:	16670 PARK ROW STE 300	19 BRIARHOLLOW STE 115
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77084	HOUSTON, TX 77027
NOOME.		
INCOME		*
5. TITLE PREMIUMS:	\$602,838	\$564,915
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$512,412	\$480,178
8. EXAMINATION EVIDENCE FEES:	\$2,373,714	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$97,400
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$0	\$5,123
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$20
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,886,126	\$582,721
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19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$2,886,126	\$582,721
EXPENSES		
22. SALARIES-EMPLOYEES:	\$164,352	\$205,325
23. SALARIES-OWNERS/PARTNERS:	\$10 4 ,332	\$54,000
	\$39,044	
24. BENEFITS-EMPLOYEES:	· · ·	\$19,185
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$99,975
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$300
30. RENT:	\$14,850	\$24,265
31. UTILITIES:	\$2,784	\$0
32. ACCOUNTING & AUDITING:	\$0	\$5,455
33. ADVERTISING/PROMOTIONS:	\$0	\$13,637
34. EMPLOYEE TRAVEL, LODGING:	\$3,482	\$1,069
35. INSURANCE:	\$1,309	\$1,915
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
	•	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,107 \$2,507	
39. POSTAGE & FREIGHT:	\$3,507	\$2,394
40. COURIER/OVERNIGHT:	\$0	\$19,536
41. TELEPHONE & FAX:	\$2,114	\$13,470
42. PRINTING/PHOTOCOPYING:	\$0	\$1,764
43. OFFICE SUPPLIES:	\$11,701	\$30,748
44. EQUIPMENT/VEHICLE LEASE:	\$793	\$18,316
45. DEPRECIATION:	\$0	\$47,639
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$497
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$13,080
50. TAX CERTIFICATES PAID:	\$0	\$0
51. RECORDING FEES PAID:	\$0	\$5,123
52. PLANT LEASE/UPDATES:	\$97,461	\$57,378
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$400
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
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57. OTHER EXPENSES:	\$0	\$13,319
58. TOTAL TITLE:	\$342,504	\$648,787
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$342,504	\$648,787
62. INCOME/LOSS TITLE:	\$2,543,622	(\$66,067)
63. INCOME/LOSS ESCROW:	\$2,343,622 \$0	(\$66,067)
	\$0 \$0	
64. INCOME/LOSS NON-POLICY:		<u>\$0</u>
65. NET INCOME/LOSS:	\$2,543,622	(\$66,067)
66. NUMBER OF POLICIES ISSUED:	1,356	409
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independ	lent /	Agents
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Independent Agents		
1. AGENCY NUMBER:	8146720	8074355
2. AGENCY NAME:	PIONEER WARD COUNTY ABSTRACT	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:	\$86,403	\$366,344
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$73,443	\$311,392
8. EXAMINATION EVIDENCE FEES:	\$0	\$27,552
9. FEES RECEIVED FOR CLOSING:	\$0	\$6,190
	\$332	. ,
10. TAX CERTIFICATES:		\$5,768
11. RECORDING FEES:	\$774	\$29,071
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,480	\$2,940
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	<u>\$2,544</u>
18. TOTAL TITLE:	\$76,029	\$385,457
19. TOTAL ESCROW:	\$10,339	\$85,266
20. TOTAL NON-POLICY:	\$98,444	\$42,651
21. TOTAL INCOME:	\$184,812	\$513,374
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$174,847
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$34,615
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,522
26. E/E-OTHER AGENTS/UW:	\$0	ψ3,322 \$0
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27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$3,910
29. C/F-ATTORNEYS & OTHERS:	\$0	\$32
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$3,992
32. ACCOUNTING & AUDITING:	\$2,115	\$1,607
33. ADVERTISING/PROMOTIONS:	\$0	\$2,116
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$8,281
35. INSURANCE:	\$0	\$3,478
36. INTEREST EXPENSE:	\$0	\$1,034
37. LEGAL EXPENSE:	\$0	\$71
38. LICENSES, TAXES, & FEES:	\$0	\$2,273
39. POSTAGE & FREIGHT:	\$1,480	\$1,783
40. COURIER/OVERNIGHT:	\$0	\$3,656
	\$0	
41. TELEPHONE & FAX:		\$8,072
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$1,938	\$6,210
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$1,201
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$67	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$332	\$6,172
51. RECORDING FEES PAID:	\$774	\$28,792
52. PLANT LEASE/UPDATES:	\$310	\$3,960
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$550
	\$1,441	\$9,262
57. OTHER EXPENSES:		
58. TOTAL TITLE:	\$8,456	\$311,436
59. TOTAL ESCROW:	\$0	\$70,735
60. TOTAL NON-POLICY ABSTRACT:	<u>\$83,621</u>	<u>\$37,936</u>
61. TOTAL EXPENSES:	\$92,078	\$420,107
00 INCOME# 000 TITLE	^	A-
62. INCOME/LOSS TITLE:	\$67,572	\$74,021
63. INCOME/LOSS ESCROW:	\$10,339	\$14,531
64. INCOME/LOSS NON-POLICY:	<u>\$14,823</u>	<u>\$4,715</u>
65. NET INCOME/LOSS:	\$92,734	\$93,267
66. NUMBER OF POLICIES ISSUED:	311	1,777
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8985536	10765492
2. AGENCY NAME:	PITTSBURG TITLE CO	POLK COUNTY TITLE INC
3. AGENCY ADDRESS:	123 TAPP ST	501 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	PITTSBURG, TX 75686	LIVINGSTON, TX 77351
11100115		
INCOME	\$400.050	Ф 7 05 000
5. TITLE PREMIUMS:	\$166,358	\$705,326
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$141.404	15.03%
	\$141,404 \$2,488	\$599,322
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$3,188 \$1,621	\$50,498 \$3,265
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,621 \$2,680	\$3,265 \$17,791
11. RECORDING FEES:	\$10,062	\$53,951
12. RESTRICTIONS:	\$10,002	\$33,931
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,863	\$0
15. TELEPHONE & FACSIMILE:	\$371	\$3
16. INTEREST INCOME:	\$6	\$0 \$0
17. OTHER INCOME:	\$5,645	\$42.163
18. TOTAL TITLE:	\$167,840	\$766,993
19. TOTAL ESCROW:	\$42,646	\$91,450
20. TOTAL NON-POLICY:	\$1,55 <u>7</u>	\$14,056
21. TOTAL INCOME:	\$212,043	\$872,499
21. TOTAL INCOME.	φ2 12,043	\$672,4 3 9
EVENUES		
EXPENSES	^	***
22. SALARIES-EMPLOYEES:	\$10,000	\$270,932
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,000	\$107,535
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,199	\$3,167
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$9,135	\$6,827
29. C/F-ATTORNEYS & OTHERS:	\$1,489	\$25,014
30. RENT:	\$4,500	\$8,295
31. UTILITIES:	\$0	\$7,145
32. ACCOUNTING & AUDITING:	\$0	\$5,318
33. ADVERTISING/PROMOTIONS:	\$5,785	\$1,445
34. EMPLOYEE TRAVEL, LODGING:	\$292	\$4,725
35. INSURANCE:	\$0	\$11,155
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$3,950
38. LICENSES, TAXES, & FEES:	\$261	\$1,371
39. POSTAGE & FREIGHT:	\$0	\$2,599
40. COURIER/OVERNIGHT:	\$1,715	\$11,213
41. TELEPHONE & FAX:	\$154	\$6,531
42. PRINTING/PHOTOCOPYING:	\$0	\$2,114
43. OFFICE SUPPLIES:	\$4,035	\$9,631
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,791
45. DEPRECIATION:	\$1,000	\$31,911
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$739	\$1,271
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,010	\$12,930
51. RECORDING FEES PAID:	\$9,863	\$53,805
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	\$694
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$633	\$24,161
58. TOTAL TITLE:	\$64,810	\$619,530
59. TOTAL ESCROW:	\$42,761	\$96,618
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$38,475
61. TOTAL EXPENSES:	\$107,571	\$754,623
62. INCOME/LOSS TITLE:	\$103,030	\$147,463
63. INCOME/LOSS ESCROW:	(\$115)	(\$5,168)
64. INCOME/LOSS NON-POLICY:	<u>\$1,557</u>	(\$24,419)
65. NET INCOME/LOSS:	\$104,472	\$117,876
CO NUMBER OF BOULDIES 1991 IES	400	
66. NUMBER OF POLICIES ISSUED:	439	1,308
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	11602534	10271039
2. AGENCY NAME:	PORT ARTHUR ABSTRACT & TITLE CO	PORT JEFFERSON ABSTRACT & TITLE
3. AGENCY ADDRESS:	2950 TURTLE CREEK DR	PO BOX 829
4. AGENCY CITY, STATE, ZIP:	PORT ARTHUR, TX 77642	JEFFERSON, TX 75657
INCOME		
5. TITLE PREMIUMS:	\$1,705,636	\$248,993
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,449,796	\$211,644
8. EXAMINATION EVIDENCE FEES:	\$53,871	\$10,778
9. FEES RECEIVED FOR CLOSING:	\$10,457	\$751
10. TAX CERTIFICATES:	\$506	\$4,164
11. RECORDING FEES:	\$103,650	\$11,185
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,433	\$3,058
15. TELEPHONE & FACSIMILE:	\$716	\$0
16. INTEREST INCOME:	\$927	\$0
17. OTHER INCOME:	\$58,729	\$18,220
18. TOTAL TITLE:	\$1,680,085	\$259,800
19. TOTAL ESCROW:	\$328,085	\$29,473
20. TOTAL NON-POLICY:	\$28,372	\$5,565
21. TOTAL INCOME:	\$2,036,542	\$294,838
21. TOTAL INCOME.	\$2,030,342	\$294,030
EXPENSES		
22. SALARIES-EMPLOYEES:	\$622,829	\$105,798
23. SALARIES-OWNERS/PARTNERS:	\$0	\$4,388
24. BENEFITS-EMPLOYEES:	\$269,713	\$38,475
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,317
26. E/E-OTHER AGENTS/UW:	\$442	\$3,866
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$15,686	\$691
29. C/F-ATTORNEYS & OTHERS:	\$0	\$4,844
30. RENT:	\$18,092	\$18,235
31. UTILITIES:	\$15,692 \$15,691	\$3,230
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$18,931 \$3,404	\$2,622 \$1,278
	\$2,494	\$1,278
34. EMPLOYEE TRAVEL, LODGING:	\$22,659	\$716
35. INSURANCE:	\$2,749	\$8,831
36. INTEREST EXPENSE:	\$815	\$10,399
37. LEGAL EXPENSE:	\$1,498	\$1,438
38. LICENSES, TAXES, & FEES:	\$27,164	\$9,500
39. POSTAGE & FREIGHT:	\$6,029	\$1,860
40. COURIER/OVERNIGHT:	\$23,226	\$4,019
41. TELEPHONE & FAX:	\$23,101	\$4,052
42. PRINTING/PHOTOCOPYING:	\$26,571	\$0
43. OFFICE SUPPLIES:	\$89,816	\$7,743
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,477
45. DEPRECIATION:	\$85,576	\$10,575
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,566	\$1,206
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$22,072	\$796
50. TAX CERTIFICATES PAID:	\$32	\$4,673
51. RECORDING FEES PAID:	\$106,956	\$11,246
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,631	\$132
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$71,770	\$13,624
58. TOTAL TITLE:	\$1,483,109	\$286,031
59. TOTAL ESCROW:	\$219,813	\$29,031
60. TOTAL ESCROW:	\$18,95 <u>0</u>	\$5,47 <u>9</u>
61. TOTAL EXPENSES:	\$1,721,872	\$320,541
62. INCOME/LOSS TITLE:	\$196,976	(\$26,231)
63. INCOME/LOSS ESCROW:	\$108,272	\$442
64. INCOME/LOSS NON-POLICY:	\$9,422	\$86
65. NET INCOME/LOSS:	\$314,670	(\$25,703)
66. NUMBER OF POLICIES ISSUED:	1,802	605
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10137220	10155915
2. AGENCY NAME:	PORTER ABSTRACT & TITLE CO INC	POWELL ABSTRACT CO INC
3. AGENCY ADDRESS:	3633 FALL CREEK HWY	110 E 7TH ST PO BOX 1177
4. AGENCY CITY, STATE, ZIP:	GRANBURY, TX 76049	DUMAS, TX 79029
INCOME		
INCOME 5. TITLE PREMIUMS:	¢740.249	¢502.206
6. % PREMIUM REMITTED:	\$740,218 15.00%	\$593,386 15.00%
7. RETAINED TITLE PREMIUMS:	\$629,186	\$504,377
8. EXAMINATION EVIDENCE FEES:	\$103,925	\$15,488
9. FEES RECEIVED FOR CLOSING:	\$2,800	\$0
10. TAX CERTIFICATES:	\$8,790	\$10,056
11. RECORDING FEES:	\$46,686	\$27,758
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$12,580	\$5,308
15. TELEPHONE & FACSIMILE:	\$0	\$508
16. INTEREST INCOME:	\$0	\$1,145
17. OTHER INCOME:	\$14,856	\$0
18. TOTAL TITLE:	\$818,823	\$564,640
19. TOTAL ESCROW:	\$107,066	\$101,134
20. TOTAL NON-POLICY:	\$8,952	<u>\$46,926</u>
21. TOTAL INCOME:	\$934,841	\$712,700
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$290,857	\$169,964
23. SALARIES-OWNERS/PARTNERS:	\$78,000	\$178,500 \$178,500
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	• •	·
	\$38,059 \$0,870	\$21,077
25. BENEFITS-OWNERS/PARTNERS:	\$9,870	\$15,104
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$7,562	\$1,515
	\$0	\$24,544
28. C/F-OTHER AGENTS/UW:	\$7,092	\$1,783
29. C/F-ATTORNEYS & OTHERS:	\$5,364 \$77,500	\$3,003
30. RENT:	\$77,500	\$7,140
31. UTILITIES:	\$9,919	\$4,333
32. ACCOUNTING & AUDITING:	\$30,719 \$43,043	\$4,760 \$2,232
33. ADVERTISING/PROMOTIONS:	\$42,043 \$46,445	\$2,332
34. EMPLOYEE TRAVEL, LODGING:	\$16,115	\$7,971
35. INSURANCE:	\$4,497	\$11,613
36. INTEREST EXPENSE:	\$2,699	\$7,546
37. LEGAL EXPENSE:	\$0 ************************************	\$1,165
38. LICENSES, TAXES, & FEES:	\$35	\$145 \$4.000
39. POSTAGE & FREIGHT:	\$2,869	\$1,839
40. COURIER/OVERNIGHT:	\$12,660 \$20,488	\$4,966
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$22,188	\$5,063
43. OFFICE SUPPLIES:	\$992 \$47.563	\$467 \$10.825
43. OFFICE SUPPLIES. 44. EQUIPMENT/VEHICLE LEASE:	\$47,562 \$15,444	\$10,825 \$4,735
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$15,444 \$39,183	
	\$39,163 \$0	\$6,410 \$0
46. DIRECTORS FEES:	•	•
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$4,720 \$0	\$1,942 \$0
49. LOSS & LOSS ADJUSTMENT:	\$2,873	\$0 \$0
50. TAX CERTIFICATES PAID:	\$10,683	\$9,998
51. RECORDING FEES PAID:	\$52,580	\$9,998 \$26,981
52. PLANT LEASE/UPDATES:	\$0 \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$1.221
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$1,671
57. OTHER EXPENSES:	\$53,515	\$2,043
58. TOTAL TITLE:	\$885,600	\$540,656
59. TOTAL ESCROW:	\$0 \$0	\$54,985
60. TOTAL ESCROW.	\$0 \$0	\$34,983 \$27,57 <u>3</u>
		\$623.214
61. TOTAL EXPENSES:	\$885,600	\$023,214
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62. INCOME/LOSS TITLE:	(\$66,777)	\$23,984
63. INCOME/LOSS ESCROW:	\$107,066	\$46,149
64. INCOME/LOSS NON-POLICY:	\$8,952	\$19,353
65. NET INCOME/LOSS:	\$49,241	\$89,486
66. NUMBER OF POLICIES ISSUED:	1,028	1,948
67. ALLOCATED TO UNDERWRITERS:	1,028	1,948
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11174227	11759060
2. AGENCY NAME:	PRESIDIO COUNTY ABSTRACT	PRIORITY ONE TITLE LLC
3. AGENCY ADDRESS:	212 N HIGHLAND AVE	9800 NORTHWEST FRWY STE 402
4. AGENCY CITY, STATE, ZIP:	MARFA, TX 79843	HOUSTON, TX 77092
INCOME		
5. TITLE PREMIUMS:	\$128,044	\$0
6. % PREMIUM REMITTED:	15.00%	00.00%
7. RETAINED TITLE PREMIUMS:	\$108,837	\$0
8. EXAMINATION EVIDENCE FEES:	\$8,901	\$0
9. FEES RECEIVED FOR CLOSING:	\$10,324	\$0
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$0 \$0	
	·	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,356	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$6	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$131,425	
19. TOTAL ESCROW:	\$37,421	\$0
20. TOTAL NON-POLICY:	\$0	
	<u> </u>	
21. TOTAL INCOME:	\$168,846	\$0
EXPENSES		
22. SALARIES-EMPLOYEES:	\$38,451	\$0
23. SALARIES-OWNERS/PARTNERS:	\$55,904	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$6,197	\$0
27. E/E-ATTORNEYS & OTHERS:		
	\$2,011	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,616	\$0
32. ACCOUNTING & AUDITING:	\$1,490	\$0
33. ADVERTISING/PROMOTIONS:	\$1,928	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$150	\$0
35. INSURANCE:	\$1,114	\$0
36. INTEREST EXPENSE:	\$2,612	\$0
37. LEGAL EXPENSE:	\$180	\$0
38. LICENSES, TAXES, & FEES:	\$5,770	\$0
39. POSTAGE & FREIGHT:	\$2,191	\$0
40. COURIER/OVERNIGHT:	\$3,356	\$0
41. TELEPHONE & FAX:	\$3,262	\$0
42. PRINTING/PHOTOCOPYING:	\$186	\$0
43. OFFICE SUPPLIES:	\$5,479	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$1,901	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$0
51. RECORDING FEES PAID:	\$1,091	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$200	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$28,553	
58. TOTAL TITLE:	\$164,642	**************************************
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$0</u>
61. TOTAL EXPENSES:	\$164,642	\$0
62. INCOME/LOSS TITLE:	(\$33,217)	\$0
63. INCOME/LOSS ESCROW:	\$37,421	\$0
64. INCOME/LOSS NON-POLICY:	\$0	
65. NET INCOME/LOSS:	\$4,204	<u> </u>
	Ψτ,20τ	40
66. NUMBER OF POLICIES ISSUED:	326	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Ag	qе	ents	ì
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Independent Agents		
1. AGENCY NUMBER:	1506123	10255765
2. AGENCY NAME:	PROFESSIONAL LAND TITLE CO	PROFESSIONAL TITLE SERVICES INC
3. AGENCY ADDRESS:	106 COLLEGE ST	108 FOSTER
4. AGENCY CITY, STATE, ZIP:	SULPHUR SPRINGS, TX 75482	CENTER, TX 75935
INCOME		
INCOME	Форо орс	Ф04.4.004
5. TITLE PREMIUMS:	\$623,006	\$314,331
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$529,555	\$267,181
8. EXAMINATION EVIDENCE FEES:	\$35,327	\$10,830
9. FEES RECEIVED FOR CLOSING:	\$25,751	\$0
10. TAX CERTIFICATES:	\$3,556	\$6,608
11. RECORDING FEES:	\$10,506	\$234
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$95	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$15,166	\$0
18. TOTAL TITLE:	\$620,056	\$284.853
		• • • • • • • • • • • • • • • • • • • •
19. TOTAL ESCROW:	\$190,857	\$0
20. TOTAL NON-POLICY:	<u>\$15,691</u>	<u>\$2,175</u>
21. TOTAL INCOME:	\$826,604	\$287,028
EXPENSES		
22. SALARIES-EMPLOYEES:	\$197,936	\$58,149
23. SALARIES-OWNERS/PARTNERS:	\$36.968	\$0
24. BENEFITS-EMPLOYEES:	\$42,615	\$17,025
25. BENEFITS-OWNERS/PARTNERS:	\$17,700	\$0
		•
26. E/E-OTHER AGENTS/UW:	\$3,231	\$97,831
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$12,737	\$570
29. C/F-ATTORNEYS & OTHERS:	\$2,202	\$931
30. RENT:	\$16,413	\$8,375
31. UTILITIES:	\$5,846	\$2,070
32. ACCOUNTING & AUDITING:	\$2,025	\$1,795
33. ADVERTISING/PROMOTIONS:	\$16,798	\$1,431
34. EMPLOYEE TRAVEL, LODGING:	\$19,699	\$965
35. INSURANCE:	\$7,435	\$4,602
36. INTEREST EXPENSE:	\$1,593	\$299
37. LEGAL EXPENSE:	\$1,740	\$0
38. LICENSES, TAXES, & FEES:	\$4,196	\$2,457
39. POSTAGE & FREIGHT:	\$3,038	\$1,313
40. COURIER/OVERNIGHT:	\$4,458	\$462
41. TELEPHONE & FAX:	\$12,841	\$2,572
42. PRINTING/PHOTOCOPYING:	\$7,662	\$2,510
43. OFFICE SUPPLIES:	\$28,688	\$3,794
44. EQUIPMENT/VEHICLE LEASE:	\$479	\$0
45. DEPRECIATION:	\$0	\$1,612
46. DIRECTORS FEES:	\$0	\$32,450
		0-11
47. DUES, BOARDS & ASSOCIATIONS:	\$3,160	\$741
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$20,864	\$6,930
51. RECORDING FEES PAID:	\$46,576	\$292
52. PLANT LEASE/UPDATES:	\$36,260	\$1,288
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,934	\$396
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$21.180	\$2,722
58. TOTAL TITLE:	\$580,274	
		\$253,582
59. TOTAL ESCROW:	\$139,744	\$0 \$4.450
60. TOTAL NON-POLICY ABSTRACT:	<u>\$12,841</u>	<u>\$1,150</u>
61. TOTAL EXPENSES:	\$732,859	\$254,732
62. INCOME/LOSS TITLE:	\$39,782	\$31,271
63. INCOME/LOSS ESCROW:	\$51,113	\$0
64. INCOME/LOSS NON-POLICY:	\$2,850	<u>\$1,025</u>
65. NET INCOME/LOSS:	\$93,745	\$32,296
66. NUMBER OF POLICIES ISSUED:	1,842	609
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506422	11264875
2. AGENCY NAME:	RAINS COUNTY ABSTRACT CO	RANDOLPH-BROOKS TITLE CO LLC
3. AGENCY ADDRESS:	PO BOX 28 #1 PLANTER ST	ONE RANDOLPH BROOKS PKWY
4. AGENCY CITY, STATE, ZIP:	EMORY, TX 75440	LIVE OAK, TX 78233
NIGOME.		
INCOME 5. TITLE PREMIUMS:	\$220.140	\$224 E90
	\$330,140 15.00%	\$234,589 15.00%
6. % PREMIUM REMITTED:		
7. RETAINED TITLE PREMIUMS:	\$280,619	\$199,401
8. EXAMINATION EVIDENCE FEES:	\$35,807	\$0
9. FEES RECEIVED FOR CLOSING:	\$150 \$5,000	\$29,588
10. TAX CERTIFICATES:	\$5,963	\$0
11. RECORDING FEES:	\$9,577	\$210
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$5,860	\$2,264
15. TELEPHONE & FACSIMILE:	\$21	\$0
16. INTEREST INCOME:	\$0	\$1,245
17. OTHER INCOME:	<u>\$1,982</u>	<u>\$11,515</u>
18. TOTAL TITLE:	\$340,129	\$244,223
19. TOTAL ESCROW:	\$57,932	\$38,559
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$398,061	\$282,782
EXPENSES		
22. SALARIES-EMPLOYEES:	\$118,341	\$105,272
23. SALARIES-OWNERS/PARTNERS:	\$19,866	\$0
24. BENEFITS-EMPLOYEES:	\$22,179	\$19,937
25. BENEFITS-OWNERS/PARTNERS:	\$1,596	\$0
26. E/E-OTHER AGENTS/UW:	\$20.583	\$47,711
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$20,788
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,399	\$13,232
31. UTILITIES:	\$2,794	\$0
32. ACCOUNTING & AUDITING:	\$1,129	\$21,000
33. ADVERTISING/PROMOTIONS:	\$5,916	\$65
34. EMPLOYEE TRAVEL, LODGING:	\$1,253	\$1,279
35. INSURANCE:	\$1,446	\$9,684
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$577	\$0
38. LICENSES, TAXES, & FEES:	\$1,304	(\$246)
39. POSTAGE & FREIGHT:	\$3,167	(ψ2+σ) \$3,139
40. COURIER/OVERNIGHT:	\$6,098	\$0
41. TELEPHONE & FAX:	\$4,555	\$1,749
42. PRINTING/PHOTOCOPYING:	\$563	\$0
43. OFFICE SUPPLIES:	\$6,021	\$10,940
44. EQUIPMENT/VEHICLE LEASE:	\$3,725	
45. DEPRECIATION:	• •	\$0 \$0
46. DIRECTORS FEES:	\$5,512 \$0	\$0 \$0
		* -
47. DUES, BOARDS & ASSOCIATIONS:	\$1,636	\$173
48. BAD DEBTS:	\$0 \$700	\$0
49. LOSS & LOSS ADJUSTMENT:	\$780	\$0
50. TAX CERTIFICATES PAID:	\$6,996 \$0,160	\$0 \$0
51. RECORDING FEES PAID:	\$9,169	\$0 *07.405
52. PLANT LEASE/UPDATES:	\$0	\$97,425
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$335	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$414
57. OTHER EXPENSES:	\$21,058	\$43,029
58. TOTAL TITLE:	\$275,998	\$395,591
59. TOTAL ESCROW:	\$39,566	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$315,564	\$395,591
62. INCOME/LOSS TITLE:	\$64,131	(\$151,368)
63. INCOME/LOSS ESCROW:	\$18,366	\$38,559
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$82,497	(\$112,809)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	826 0	555
68. ALLOCATED TO UNDERWRITERS:	0	0
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Independent	Agents
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Independent Agents		
1. AGENCY NUMBER:	10746154	1506406
2. AGENCY NAME:	RANGER TITLE CO	RATTIKIN TITLE CO
3. AGENCY ADDRESS:	409 N MCGRAW	201 MAIN ST
4. AGENCY CITY, STATE, ZIP:	FORNEY, TX 75126	FT WORTH, TX 76102
INCOME	•	•
5. TITLE PREMIUMS:	\$2,132,725	\$7,130,852
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,812,744	\$6,061,229
8. EXAMINATION EVIDENCE FEES:	\$411,090	\$553,914
FEES RECEIVED FOR CLOSING:	\$307,124	\$745,234
10. TAX CERTIFICATES:	\$66,562	\$217,447
11. RECORDING FEES:	\$164,210	\$336,389
12. RESTRICTIONS:	\$0	\$34,664
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$45,393	\$153,365
15. TELEPHONE & FACSIMILE:	\$275	\$4,510
16. INTEREST INCOME:	\$7,717	\$924
17. OTHER INCOME:	<u>\$36,528</u>	<u>\$160,497</u>
18. TOTAL TITLE:	\$2,851,643	\$8,268,173
19. TOTAL ESCROW:	\$408,093	\$1,231,941
20. TOTAL NON-POLICY:	\$28,050	\$477,656
21. TOTAL INCOME:	\$3,287,786	\$9,977,770
ZI. TOTAL INGOME.	ψ0,201,100	ψ3,311,110
EXPENSES	A	<u> </u>
22. SALARIES-EMPLOYEES:	\$1,190,751	\$2,995,301
23. SALARIES-OWNERS/PARTNERS:	\$236,542	\$1,263,106
24. BENEFITS-EMPLOYEES:	\$207,529	\$562,798
25. BENEFITS-OWNERS/PARTNERS:	\$34,659	\$69,738
26. E/E-OTHER AGENTS/UW:	\$260	\$0
27. E/E-ATTORNEYS & OTHERS:	\$742	\$0
28. C/F-OTHER AGENTS/UW:	\$24,062	\$93,282
29. C/F-ATTORNEYS & OTHERS:	\$55,717	\$704,087
30. RENT:	\$148,034	\$505,778
31. UTILITIES:	\$22,674	\$88,185
32. ACCOUNTING & AUDITING:	\$18,995	\$25,582
33. ADVERTISING/PROMOTIONS:	\$61,031	\$162,692
34. EMPLOYEE TRAVEL, LODGING:	\$7,533	\$88,992
35. INSURANCE:	\$6,037	\$42,135
36. INTEREST EXPENSE:	\$0 \$0	\$5,756
37. LEGAL EXPENSE:	\$583	\$4,882
38. LICENSES, TAXES, & FEES:	\$9,052	\$15,310
39. POSTAGE & FREIGHT:		\$13,310
	\$24,250	
40. COURIER/OVERNIGHT:	\$33,479	\$134,624
41. TELEPHONE & FAX:	\$66,904	\$150,334
42. PRINTING/PHOTOCOPYING:	\$8,264	\$150,747
43. OFFICE SUPPLIES:	\$43,838	\$117,207
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$21,393
45. DEPRECIATION:	\$83,034	\$161,872
46. DIRECTORS FEES:	\$0	\$6,000
47. DUES, BOARDS & ASSOCIATIONS:	\$1,623	\$41,190
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,121	\$2,457
50. TAX CERTIFICATES PAID:	\$75,913	\$217,447
51. RECORDING FEES PAID:	\$158,643	\$336,389
52. PLANT LEASE/UPDATES:	\$236,804	\$275,920
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$100
55. DONATIONS/LOBBYING:	\$4,246	\$15,550
56. TRADE ASSOCIATION FEES:	\$4,180	\$22,890
57. OTHER EXPENSES:	\$122,048	\$56,252
58. TOTAL TITLE:	\$2,896,548	\$8,370,909
59. TOTAL ESCROW:	\$343,576	\$948,231
60. TOTAL LISCHOW.	\$26,254	\$375,687
61. TOTAL EXPENSES:	\$3,266,378	\$9,694,827
VI. IVIAL EN LINGES.	ψ 3,200,31 0	φσ,υσ4,027
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62. INCOME/LOSS TITLE:	(\$44,905)	(\$102,736)
63. INCOME/LOSS ESCROW:	\$64,517	\$283,710
64. INCOME/LOSS NON-POLICY:	<u>\$1,796</u>	<u>\$101,969</u>
65. NET INCOME/LOSS:	\$21,408	\$282,943
66. NUMBER OF POLICIES ISSUED:	8,088	21,771
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11741514	10162561
2. AGENCY NAME:	REAGAN CNTY ABSTRACT & TITLE	REAL COUNTY TITLE CO
3. AGENCY ADDRESS:	313 N PLAZA AVE	PO BOX 298
4. AGENCY CITY, STATE, ZIP:	BIG LAKE, TX 76932	LEAKEY, TX 78873
INCOME		
INCOME	\$51,672	¢220.402
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:		\$328,183
7. RETAINED TITLE PREMIUMS:	15.01% \$43,918	15.00% \$278,956
8. EXAMINATION EVIDENCE FEES:		\$270,936 \$0
9. FEES RECEIVED FOR CLOSING:	\$12,759 \$396	\$4,743
10. TAX CERTIFICATES:	\$390 \$392	\$4,743 \$8,566
11. RECORDING FEES:	\$1,903	\$0
12. RESTRICTIONS:	\$1,903 \$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$518	\$6,826
15. TELEPHONE & FACSIMILE:	\$0	\$542
16. INTEREST INCOME:	\$0	\$62
17. OTHER INCOME:	\$0	\$2,691
18. TOTAL TITLE:	\$59,886	\$302,386
19. TOTAL ESCROW:	\$9,995	\$53,431
20. TOTAL DOROW:	\$30,18 <u>2</u>	\$0
21. TOTAL INCOME:	\$100,063	\$355,817
21. TOTAL INCOME.	\$100,003	φ333,017
EXPENSES		
22. SALARIES-EMPLOYEES:	\$20,957	\$124,422
23. SALARIES-OWNERS/PARTNERS:	\$1,435	\$0
24. BENEFITS-EMPLOYEES:	\$1,590	\$35,819
25. BENEFITS-OWNERS/PARTNERS:	\$130	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$657	\$22,015
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,794	\$18,853
31. UTILITIES:	\$1,684	\$9,520
32. ACCOUNTING & AUDITING:	\$2,631	\$5,012
33. ADVERTISING/PROMOTIONS:	\$69	\$50
34. EMPLOYEE TRAVEL, LODGING:	\$59	\$8,248
35. INSURANCE:	\$789	\$4,097
36. INTEREST EXPENSE:	\$2,092	\$874
37. LEGAL EXPENSE:	\$3,704	\$0
38. LICENSES, TAXES, & FEES:	\$762	\$8,014
39. POSTAGE & FREIGHT:	\$383	\$9,874
40. COURIER/OVERNIGHT:	\$747	\$8,125
41. TELEPHONE & FAX:	\$1,796	\$7,083
42. PRINTING/PHOTOCOPYING:	\$44	\$10,224
43. OFFICE SUPPLIES:	\$3,048	\$15,631
44. EQUIPMENT/VEHICLE LEASE:	\$2,976	\$4,596
45. DEPRECIATION:	\$4,672	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$64	\$1,350
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$568	\$11,936
51. RECORDING FEES PAID:	\$2,446	\$7,540
52. PLANT LEASE/UPDATES:	\$4,440	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$150	\$0
56. TRADE ASSOCIATION FEES:	\$161	\$0
57. OTHER EXPENSES:	\$5,169	\$20,617
58. TOTAL TITLE:	\$65,017	\$333,900
59. TOTAL ESCROW:	\$9,393	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$28,362	<u>\$0</u>
61. TOTAL EXPENSES:	\$102,772	\$333,900
62. INCOME/LOSS TITLE:	(\$5,131)	(\$31,514)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$602 \$1,820	\$53,431 \$0
64. INCOME/LOSS NON-POLICY:		<u>\$0</u> \$21,917
03. NET INCOME/LU33:	(\$2,709)	\$21,917
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66. NUMBER OF POLICIES ISSUED:	85	399
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	1506198	11660109
2. AGENCY NAME:	REALTY TITLE & ABSTRACT CO	RED RIVER TITLE CO
3. AGENCY ADDRESS:	113 N DALLAS	100 N TRAVIS STE 200
4. AGENCY CITY, STATE, ZIP:	ENNIS, TX 75119	SHERMAN, TX 75090
INCOME		•
5. TITLE PREMIUMS:	\$210,684	\$156,741
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$179,082	\$133,230
8. EXAMINATION EVIDENCE FEES:	\$24,716	\$7,218
FEES RECEIVED FOR CLOSING:	\$0	\$1,200
10. TAX CERTIFICATES:	\$30	\$1,990
11. RECORDING FEES:	\$14,119	\$17,392
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,901
15. TELEPHONE & FACSIMILE:	\$0	\$15
16. INTEREST INCOME:	\$1,37 4	\$34
17. OTHER INCOME:	\$0	\$400
18. TOTAL TITLE:	\$219,321	\$164,380
19. TOTAL ESCROW:	\$41,119	\$46,120
		. ,
20. TOTAL NON-POLICY:	\$18,284	\$1,345
21. TOTAL INCOME:	\$278,724	\$211,845
EXPENSES		
22. SALARIES-EMPLOYEES:	\$120,627	\$68,709
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$11,147	\$231
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$868
27. E/E-ATTORNEYS & OTHERS:	•	•
	\$78,824	\$4,769
28. C/F-OTHER AGENTS/UW:	\$705	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,239	\$0
30. RENT:	\$6,000	\$9,163
31. UTILITIES:	\$9,216	\$374
32. ACCOUNTING & AUDITING:	\$4,925	\$10,191
33. ADVERTISING/PROMOTIONS:	\$3,447	\$8,304
34. EMPLOYEE TRAVEL, LODGING:	\$756	\$1,781
35. INSURANCE:	\$2,593	\$1,615
36. INTEREST EXPENSE:	\$1,760	\$4,248
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,642	\$264
39. POSTAGE & FREIGHT:	\$360	\$464
40. COURIER/OVERNIGHT:	\$39	\$4.023
41. TELEPHONE & FAX:	\$8,274	\$4,657
42. PRINTING/PHOTOCOPYING:	\$298	\$2,038
43. OFFICE SUPPLIES:	\$8,028	\$10,907
44. EQUIPMENT/VEHICLE LEASE:		\$7.686
	\$126	* /
45. DEPRECIATION:	\$3,150	\$0
46. DIRECTORS FEES:	\$4,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$481	\$736
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$50	\$3,270
51. RECORDING FEES PAID:	\$14,265	\$13,929
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$588	\$551
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,451	\$1,307
58. TOTAL TITLE:	\$289,991	\$160,085
59. TOTAL ESCROW:	\$1,206	\$39.042
60. TOTAL DOROW:	\$2,412	\$1,856
61. TOTAL EXPENSES:	\$293,609	\$200,983
VI. IVIAL LAI LINGES.	Ψ293,009	Ψ200,903
62. INCOME/LOSS TITLE:	(\$70,670)	\$4,295
63. INCOME/LOSS ESCROW:	\$39,913	\$7,078
64. INCOME/LOSS NON-POLICY:	<u>\$15,872</u>	(\$511)
65. NET INCOME/LOSS:	(\$14,885)	\$10,862
66. NUMBER OF POLICIES ISSUED:	568	167
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506394	10845042
2. AGENCY NAME:	REFUGIO COUNTY TITLE CO	REUNION TITLE
3. AGENCY ADDRESS:	112 E PLASUELA ST	8214 WESTCHESTER STE 800
4. AGENCY CITY, STATE, ZIP:	REFUGIO, TX 78377	DALLAS, TX 75225
INCOME		
INCOME 5. TITLE PREMIUMS:	\$131,925	\$18,046,833
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:		
	\$112,136	\$15,339,808
8. EXAMINATION EVIDENCE FEES:	\$32,757	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,591 \$3,200	\$470,613 \$434,557
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$3,299	\$431,557 \$200,054
	\$2,929	\$900,954 \$34,786
12. RESTRICTIONS:	\$0 \$0	\$21,786
13. INSPECTION FEES:	•	\$0 \$433.680
14. COURIER/OVERNIGHT:	\$2,469	\$133,689 \$23,247
15. TELEPHONE & FACSIMILE:	\$188	\$22,217
16. INTEREST INCOME:	\$0 \$870	\$0 \$34,651
17. OTHER INCOME:	\$879 \$457.248	
18. TOTAL TITLE:	\$157,248	\$17,355,275
19. TOTAL ESCROW:	\$35,067	\$1,067,363
20. TOTAL NON-POLICY:	\$6,895	\$281,050
21. TOTAL INCOME:	\$199,210	\$18,703,688
EXPENSES		
22. SALARIES-EMPLOYEES:	\$46,262	\$5,286,828
23. SALARIES-OWNERS/PARTNERS:	\$1,896	\$0
24. BENEFITS-EMPLOYEES:	\$9,892	\$771,582
25. BENEFITS-OWNERS/PARTNERS:	\$190	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$16,318
27. E/E-ATTORNEYS & OTHERS:	\$71,962	\$0
28. C/F-OTHER AGENTS/UW:	\$665	\$1,615
29. C/F-ATTORNEYS & OTHERS:	\$0	\$7,940,580
30. RENT:	\$1,115	\$718,402
31. UTILITIES:	\$0	\$75,438
32. ACCOUNTING & AUDITING:	\$2,761	\$42,223
33. ADVERTISING/PROMOTIONS:	\$265	\$235,953
34. EMPLOYEE TRAVEL, LODGING:	\$493	\$75,029
35. INSURANCE:	\$543	\$81,915
36. INTEREST EXPENSE:	\$0	\$19,951
37. LEGAL EXPENSE:	\$95	\$39,978
38. LICENSES, TAXES, & FEES:	\$617	\$44,757
39. POSTAGE & FREIGHT:	\$202	\$37,091
40. COURIER/OVERNIGHT:	\$1,314	\$271,935
41. TELEPHONE & FAX:	\$792	\$324,776
42. PRINTING/PHOTOCOPYING:	\$148	\$100,558
43. OFFICE SUPPLIES:	\$1,627	\$202,960
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$2.074	\$188,025 \$275,203
45. DEPRECIATION: 46. DIRECTORS FEES:	\$3,074 \$0	\$375,303 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$182	\$39,405
48. BAD DEBTS:	\$102	\$39, 4 03 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,390	\$431.557
51. RECORDING FEES PAID:	\$3,495	\$847,185
52. PLANT LEASE/UPDATES:	\$0	\$730,794
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$15,000
55. DONATIONS/LOBBYING:	\$60	\$1,551
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,627	\$789,372
58. TOTAL TITLE:	\$164,667	\$19,706,081
59. TOTAL ESCROW:	\$19,058	\$576,745
60. TOTAL NON-POLICY ABSTRACT:	\$3,176	\$58,325
61. TOTAL EXPENSES:	\$186,901	\$20,341,151
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62. INCOME/LOSS TITLE:	(\$7,419)	(\$2,350,806)
63. INCOME/LOSS TITLE:	\$16,009	(\$ 2,330,806) \$490,618
64. INCOME/LOSS NON-POLICY:	\$10,009 \$3,719	\$222,72 <u>5</u>
65. NET INCOME/LOSS:	\$12,309	(\$1,637,463)
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66. NUMBER OF POLICIES ISSUED:	248	34,354
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11519660	1506369
2. AGENCY NAME:	RICHMOND TITLE SERVICES	RIO ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	2901 N DALLAS PKWY STE 100	410 N BRITTON AVE
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	RIO GRANDE CITY, TX 78582
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INCOME		
5. TITLE PREMIUMS:	\$616,928	\$180,341
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$524,389	\$153,279
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
	\$870,603	\$0
9. FEES RECEIVED FOR CLOSING:	· · · · · · · · · · · · · · · · · · ·	·
10. TAX CERTIFICATES:	\$70,582	\$4,689
11. RECORDING FEES:	\$235,743	\$11,664
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$109,361	\$34
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,810,678	\$169,666
19. TOTAL ESCROW:	\$0	\$52,045
	\$0 \$0	· · ·
20. TOTAL NON-POLICY:		\$13,873
21. TOTAL INCOME:	\$1,810,678	\$235,584
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,272,530	\$103,874
23. SALARIES-OWNERS/PARTNERS:	\$0	\$22,964
24. BENEFITS-EMPLOYEES:	\$63,626	\$9,574
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,239
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$159,999	\$0
31. UTILITIES:	\$0	\$3,000
32. ACCOUNTING & AUDITING:	\$1,250	\$0
33. ADVERTISING/PROMOTIONS:	\$3,693	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$14,320	\$0
35. INSURANCE:	\$6,290	\$2,417
36. INTEREST EXPENSE:	\$0	\$1,876
37. LEGAL EXPENSE:	\$15,305	\$0
38. LICENSES, TAXES, & FEES:	\$40,403	\$0
39. POSTAGE & FREIGHT:	\$18,377	\$1,033
40. COURIER/OVERNIGHT:	\$109,361	\$0
41. TELEPHONE & FAX:	\$49,971 \$43,005	\$5,827
42. PRINTING/PHOTOCOPYING:	\$17,285	\$0
43. OFFICE SUPPLIES:	\$95,888	\$2,065
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$374
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,612	\$308
48. BAD DEBTS:	\$32,810	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$70,582	\$4,275
51. RECORDING FEES PAID:	\$235,743	\$11,664
52. PLANT LEASE/UPDATES:	\$198,050	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$44
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	
		\$0
57. OTHER EXPENSES:	\$0	\$1,917
58. TOTAL TITLE:	\$2,409,095	\$173,451
59. TOTAL ESCROW:	\$0	\$48,211
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$30,561</u>
61. TOTAL EXPENSES:	\$2,409,095	\$252,223
62. INCOME/LOSS TITLE:	(\$598,417)	(\$3,785)
63. INCOME/LOSS ESCROW:	(\$3 9 6,417) \$0	\$3,834
64. INCOME/LOSS NON-POLICY:	<u></u>	(\$16,688)
65. NET INCOME/LOSS:	(\$598,417)	(\$16,689)
UJ. NET INCOME/LUJJ.	(#390,41 <i>1)</i>	(\$10,039)
66. NUMBER OF POLICIES ISSUED:	11,292	176
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOGATED FROM GIADERWINTER.	V	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 W PRICE RD	507 E MARKET
4. AGENCY CITY, STATE, ZIP:	BROWNSVILLE, TX 78520	ROCKPORT, TX 78382
INCOME		
5. TITLE PREMIUMS:	\$1,708,815	\$612,871
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,452,491	\$520,940
8. EXAMINATION EVIDENCE FEES:	\$19,227	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$67,074	\$0
11. RECORDING FEES:	\$98,885	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$38,541	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$12,870	\$1,004
17. OTHER INCOME:	\$93,644	\$3,327
18. TOTAL TITLE:	\$1,782,732	\$525,271
19. TOTAL ESCROW:	\$308,813	\$0
20. TOTAL NON-POLICY:	\$0	\$7,317
21. TOTAL INCOME:	\$2,091,545	\$532,588
EXPENSES		
22. SALARIES-EMPLOYEES:	\$583,866	\$66,734
23. SALARIES-OWNERS/PARTNERS:	\$271,063	\$0
24. BENEFITS-EMPLOYEES:	\$79,199	\$4,873
25. BENEFITS-OWNERS/PARTNERS:	\$29,362	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$64,705
28. C/F-OTHER AGENTS/UW:	\$12,016	\$0
29. C/F-ATTORNEYS & OTHERS:	\$73,753	\$64,705
30. RENT:	\$94,441	\$16,274
31. UTILITIES:	\$13,376	\$4,421
32. ACCOUNTING & AUDITING:	\$20,372	\$1,233
33. ADVERTISING/PROMOTIONS:	\$26,470	\$5,174
34. EMPLOYEE TRAVEL, LODGING:	\$31,048	\$8,213
35. INSURANCE:	\$105,640	\$11,714
36. INTEREST EXPENSE:	\$8,385	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$11,266	\$307
39. POSTAGE & FREIGHT:	\$4,557	\$0
40. COURIER/OVERNIGHT:	\$24,871	\$0
41. TELEPHONE & FAX:	\$35,327	\$2,266
42. PRINTING/PHOTOCOPYING:	\$5,135 **44,004	\$0
43. OFFICE SUPPLIES:	\$41,924 \$1.288	\$9,815
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	¥ /,	\$0 \$147
46. DIRECTORS FEES:	\$68,652 \$0	\$0
	•	•
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$7,019 \$0	\$1,335 \$0
49. LOSS & LOSS ADJUSTMENT:	\$17,177	\$0
50. TAX CERTIFICATES PAID:	\$67,074	\$0
51. RECORDING FEES PAID:	\$94,680	\$0
52. PLANT LEASE/UPDATES:	\$17,547	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$14,535	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$92,408	\$4,695
58. TOTAL TITLE:	\$1,852,451	\$266,611
59. TOTAL ESCROW:	\$270,561	\$0
60. TOTAL NON-POLICY ABSTRACT:		\$1,906
61. TOTAL EXPENSES:	\$2,123,012	\$268,517
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62. INCOME/LOSS TITLE:	(\$69,719)	\$258,660
63. INCOME/LOSS ESCROW:	\$38,252	\$238,880 \$0
64. INCOME/LOSS NON-POLICY:	\$36,232 \$ <u>0</u>	\$0 \$5,411
65. NET INCOME/LOSS:	(\$31,46 7)	\$264,071
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66. NUMBER OF POLICIES ISSUED:	3,442	1,597
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10278781 ROCKSPRINGS ABSTRACT & TITLE CO 116 N WELLS ROCKSPRINGS, TX 78880	1506344 ROCKWALL CNTY ABSTRACT & TITLE 1505 SUMMER LEE DR ROCKWALL, TX 75032
INCOME		
5. TITLE PREMIUMS:	\$305,669	\$1,478,390
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$259,819	\$1,256,630
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$2,333 \$200	\$126,492 \$143,360
10. TAX CERTIFICATES:	(\$336)	\$142,360 \$28,576
11. RECORDING FEES:	\$3,521	\$46,502
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	(\$303)	\$21,358
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$8,393
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$2,430	\$0 \$0
18. TOTAL TITLE:	\$267,664	\$1,630,312
19. TOTAL ESCROW:	\$43,600	\$13,560
20. TOTAL NON-POLICY:	<u>\$17,557</u>	<u>\$100</u>
21. TOTAL INCOME:	\$328,821	\$1,643,972
EXPENSES		
22. SALARIES-EMPLOYEES:	\$50,000	\$484,983
23. SALARIES-OWNERS/PARTNERS:	\$0	\$309,191
24. BENEFITS-EMPLOYEES:	\$0	\$18,628
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$25,093
26. E/E-OTHER AGENTS/UW:	\$2,133	\$0 ***
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$28,359 \$31,185	\$0 \$171,359
29. C/F-ATTORNEYS & OTHERS:	\$3,981	\$1,393
30. RENT:	\$0	\$44,352
31. UTILITIES:	\$1,334	\$6,628
32. ACCOUNTING & AUDITING:	\$1,307	\$10,996
33. ADVERTISING/PROMOTIONS:	\$630	\$18,073
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$50 \$2,235	\$12,137 \$36,683
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$35	\$1,046
39. POSTAGE & FREIGHT:	\$654	\$6,943
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,955 \$1,162	\$20,542 \$11,753
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$1,102	\$71,733 \$710
43. OFFICE SUPPLIES:	\$2,369	\$43,258
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$5,110
46. DIRECTORS FEES:	\$0 **	\$0 \$2.004
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$3,884 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$20.153
50. TAX CERTIFICATES PAID:	\$690	\$28,827
51. RECORDING FEES PAID:	\$3,616	\$46,407
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 ***	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$368	\$0 \$0
55. DONATIONS/LOBBTING:	\$368 \$0	\$0 \$0

COME		
5. TITLE PREMIUMS:	\$305,669	\$1,478,390
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$259,819	\$1,256,630
8. EXAMINATION EVIDENCE FEES:	\$2,333	\$126,492
9. FEES RECEIVED FOR CLOSING:	\$200	\$142,360
10. TAX CERTIFICATES:	(\$336)	\$28,576
11. RECORDING FEES:	\$3,521	\$46,502
12. RESTRICTIONS:	\$0 \$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	(\$303)	\$0 \$21,358
15. TELEPHONE & FACSIMILE:	\$0	\$8,393
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$2,430	\$0
18. TOTAL TITLE:	\$267,664	\$1,630,312
19. TOTAL ESCROW:	\$43,600	\$13,560
20. TOTAL NON-POLICY:	<u>\$17,557</u>	<u>\$100</u>
21. TOTAL INCOME:	\$328,821	\$1,643,972
PENSES		
22. SALARIES-EMPLOYEES:	\$50,000	\$484,983
23. SALARIES-OWNERS/PARTNERS:	\$0	\$309,191
24. BENEFITS-EMPLOYEES:	\$0	\$18,628
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$25,093
26. E/E-OTHER AGENTS/UW:	\$2,133	\$0
27. E/E-ATTORNEYS & OTHERS:	\$28,359	\$0
28. C/F-OTHER AGENTS/UW:	\$31,185	\$171,359
29. C/F-ATTORNEYS & OTHERS:	\$3,981	\$1,393
30. RENT:	\$0	\$44,352
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$1,334 \$1,307	\$6,628 \$10.996
33. ADVERTISING/PROMOTIONS:	\$1,307 \$630	\$10,996 \$18,073
34. EMPLOYEE TRAVEL, LODGING:	\$50	\$12,137
35. INSURANCE:	\$2,235	\$36,683
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$35	\$1,046
39. POSTAGE & FREIGHT:	\$654	\$6,943
40. COURIER/OVERNIGHT:	\$1,955	\$20,542
41. TELEPHONE & FAX:	\$1,162	\$11,753
42. PRINTING/PHOTOCOPYING:	\$548	\$710
43. OFFICE SUPPLIES:	\$2,369	\$43,258
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$0 \$5,110
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$3,884
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$20,153
50. TAX CERTIFICATES PAID:	\$690	\$28,827
51. RECORDING FEES PAID:	\$3,616	\$46,407
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$368	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$600	\$0 \$13.015
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$600 \$133,211	\$13,015 \$1,341,165
59. TOTAL ESCROW:	\$52,178	\$1,3 4 1,103 \$191,543
60. TOTAL ESCROW.	\$2,176 \$20,82 <u>5</u>	\$12,770
61. TOTAL EXPENSES:	\$206,214	\$1,545,478
62. INCOME/LOSS TITLE:	\$134,453	\$289,147
63. INCOME/LOSS ESCROW:	(\$8,578)	(\$177,983)
64. INCOME/LOSS NON-POLICY:	(\$3,268)	(\$12,670)
65. NET INCOME/LOSS:	\$122,607	\$98,495
66. NUMBER OF POLICIES ISSUED:	268	2,637
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	179	
	113	

Independent	Agents
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Independent Agents		
1. AGENCY NUMBER:	11676261	1505948
2. AGENCY NAME:	ROGERS ABSTRACT & TITLE INC	ROWE ABSTRACT INC
3. AGENCY ADDRESS:	1900 PEASE ST STE 1900	506 PHELPS AVE
4. AGENCY CITY, STATE, ZIP:	VERNON, TX 76384	LITTLEFIELD, TX 79339
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INCOME		
5. TITLE PREMIUMS:	\$34,439	\$149,242
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$29,273	\$126,856
8. EXAMINATION EVIDENCE FEES:	\$13,755	\$0
9. FEES RECEIVED FOR CLOSING:	\$400	\$0
10. TAX CERTIFICATES:	\$625	\$6,653
11. RECORDING FEES:	•	
	\$2,451	\$3,234
12. RESTRICTIONS:	\$25	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$149	\$273
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$92	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$46,770	\$137,016
19. TOTAL ESCROW:	\$8,100	\$24,360
20. TOTAL NON-POLICY:	\$62 <u>5</u>	\$4,540
21. TOTAL INCOME:	\$55,495	\$165,916
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$22,977
23. SALARIES-OWNERS/PARTNERS:	\$25,120	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$4,645
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,643	\$1,203
27. E/E-ATTORNEYS & OTHERS:	\$80	\$37,750
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,366	\$3,010
31. UTILITIES:	\$0	\$865
32. ACCOUNTING & AUDITING:	\$236	\$657
33. ADVERTISING/PROMOTIONS:	\$1,348	\$1,488
34. EMPLOYEE TRAVEL, LODGING:	\$765	\$3,775
35. INSURANCE:	\$140	\$0
36. INTEREST EXPENSE:	\$3,047	\$0
37. LEGAL EXPENSE:	\$0	\$0
		•
38. LICENSES, TAXES, & FEES:	\$299	\$1,148
39. POSTAGE & FREIGHT:	\$550	\$501
40. COURIER/OVERNIGHT:	\$334	\$273
41. TELEPHONE & FAX:	\$1,369	\$5,547
42. PRINTING/PHOTOCOPYING:	\$3,097	\$0
43. OFFICE SUPPLIES:	\$0	\$5,533
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$210	\$324
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	•	\$0
50. TAX CERTIFICATES PAID:	\$560	\$6,653
51. RECORDING FEES PAID:	\$2,715	\$3,234
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$238	\$504
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$454	\$3,454
58. TOTAL TITLE:	\$45,570	\$103,541
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59. TOTAL ESCROW:	\$6,865	\$4,840
60. TOTAL NON-POLICY ABSTRACT:	<u>\$540</u>	<u>\$1,210</u>
61. TOTAL EXPENSES:	\$52,976	\$109,591
62. INCOME/LOSS TITLE:	\$1,200	\$33,475
63. INCOME/LOSS ESCROW:	\$1,235	\$19,520
64. INCOME/LOSS NON-POLICY:	\$8 <u>5</u>	\$3,330
65. NET INCOME/LOSS:	\$2,519	\$56,325
	42,0.0	430,520
66. NUMBER OF POLICIES ISSUED:	77	338
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	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:	702 HUTCHINS AVE	107 N MAIN
4. AGENCY CITY, STATE, ZIP:	BALLINGER, TX 76821	HENDERSON, TX 75652
INCOME		•
5. TITLE PREMIUMS:	\$18,420	\$372,982
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$15,657	\$317,035
8. EXAMINATION EVIDENCE FEES:	\$2,391	\$8,955
9. FEES RECEIVED FOR CLOSING:	\$0	\$908
10. TAX CERTIFICATES:	\$250	\$10,515
11. RECORDING FEES:	\$865	\$5,068
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$130
	•	•
14. COURIER/OVERNIGHT:	\$670	\$1,853
15. TELEPHONE & FACSIMILE:	\$0	\$141
16. INTEREST INCOME:	\$0	\$2,375
17. OTHER INCOME:	\$0	\$22,237
18. TOTAL TITLE:	\$19,833	\$369,217
19. TOTAL ESCROW:	\$5,325	\$56,850
20. TOTAL NON-POLICY:	\$28,000	<u>\$8,658</u>
21. TOTAL INCOME:	\$53,158	\$434,725
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EVDENCES		
EXPENSES	* = 222	*
22. SALARIES-EMPLOYEES:	\$5,360	\$149,917
23. SALARIES-OWNERS/PARTNERS:	\$0	\$79,705
24. BENEFITS-EMPLOYEES:	\$0	\$23,651
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$24,348
26. E/E-OTHER AGENTS/UW:	\$1.490	\$0
27. E/E-ATTORNEYS & OTHERS:	\$4,235	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$30,127
29. C/F-ATTORNEYS & OTHERS:	\$0	\$11,637
30. RENT:	\$1,627	\$0
	\$709	•
31. UTILITIES:	•	\$2,051
32. ACCOUNTING & AUDITING:	\$761 *454	\$4,044
33. ADVERTISING/PROMOTIONS:	\$154	\$1,483
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$237
35. INSURANCE:	\$0	\$5,440
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$95	\$3,055
39. POSTAGE & FREIGHT:	\$21	\$2,332
40. COURIER/OVERNIGHT:	\$875	\$2,258
41. TELEPHONE & FAX:	\$1,942	\$3,716
42. PRINTING/PHOTOCOPYING:	\$0	\$1,154
43. OFFICE SUPPLIES:	\$597	\$5,435
44. EQUIPMENT/VEHICLE LEASE:	\$965	\$11,951
	\$963 \$0	• •
45. DEPRECIATION:		\$3,086
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$897
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$190	\$10,648
51. RECORDING FEES PAID:	\$1,524	\$6,543
52. PLANT LEASE/UPDATES:	\$750	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$622
56. TRADE ASSOCIATION FEES:	\$0	\$0
	\$670	\$7.691
57. OTHER EXPENSES:		
58. TOTAL TITLE:	\$21,965	\$392,028
59. TOTAL ESCROW:	\$7,192	\$50,784
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,414</u>	\$33,080
61. TOTAL EXPENSES:	\$48,571	\$475,892
62. INCOME/LOSS TITLE:	(\$2,133)	(\$22,811)
63. INCOME/LOSS ESCROW:	(\$1,867)	\$6,066
64. INCOME/LOSS NON-POLICY:	\$8,586	(\$24,422)
65. NET INCOME/LOSS:	\$4,587	(\$41,167)
66. NUMBER OF POLICIES ISSUED:	54	807
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11018007	3413880
2. AGENCY NAME:	RUSSELL-SURLES TITLE INC	RYLAND TITLE CO
3. AGENCY ADDRESS:	126 OAK POBOX 499	5353 W SAM HOUSTON PKWY N 100
4. AGENCY CITY, STATE, ZIP:	CLYDE, TX 79510	HOUSTON, TX 77041
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INCOME	****	*
5. TITLE PREMIUMS:	\$269,170	\$3,004,097
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$228,794	\$2,553,482
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,419	\$1,288,750
10. TAX CERTIFICATES:	\$0	\$155,300
11. RECORDING FEES:	\$0	\$197,333
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$84,509
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$231,2 1 3	\$4,279,374
19. TOTAL ESCROW:	\$44,631	\$804,943
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20. TOTAL NON-POLICY:	\$2,278	<u>\$0</u>
21. TOTAL INCOME:	\$278,122	\$5,084,317
EYDENGEG		
EXPENSES 22. SALARIES-EMPLOYEES:	\$69,890	\$487,163
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23. SALARIES-OWNERS/PARTNERS:	\$38,499	\$0
24. BENEFITS-EMPLOYEES:	\$7,244	\$100,034
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,228	\$88,045
29. C/F-ATTORNEYS & OTHERS:	\$29,509	\$0
30. RENT:	\$4,960	\$163,136
31. UTILITIES:	\$18,525	\$0
32. ACCOUNTING & AUDITING:	\$2,325	\$10,395
33. ADVERTISING/PROMOTIONS:	\$3,275	\$2,982
34. EMPLOYEE TRAVEL, LODGING:	\$325	\$7,260
35. INSURANCE:	\$1,692	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$65
38. LICENSES, TAXES, & FEES:	\$4,960	\$3,759
39. POSTAGE & FREIGHT:	\$3,600	\$7,698
40. COURIER/OVERNIGHT:	\$4,374	\$106,311
41. TELEPHONE & FAX:	\$10,338	\$40.543
42. PRINTING/PHOTOCOPYING:	\$10,338	\$35,424
43. OFFICE SUPPLIES:		
	\$8,330	\$20,355
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$2,408	\$14,354
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$650	\$6,639
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,320	\$155,300
51. RECORDING FEES PAID:	\$4,668	\$198,754
52. PLANT LEASE/UPDATES:	\$2,480	\$319,690
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$350	\$0
57. OTHER EXPENSES:	\$16,221	\$0
58. TOTAL TITLE:	\$242,171	\$1,767,907
59. TOTAL ESCROW:	\$0	\$165,964
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$242,171	\$1,933,871
UI. IUIAL EAFENSES.	₹442,17 1	Ψ1,933,671
62. INCOME/LOSS TITLE:	(\$10,958)	\$2,511,467
63. INCOME/LOSS ESCROW:	\$44,631	\$638,979
64. INCOME/LOSS NON-POLICY:	\$2,27 <u>8</u>	\$030,979 \$0
65. NET INCOME/LOSS:	\$2,278 \$35,951	\$3,150,446
		,
66. NUMBER OF POLICIES ISSUED:	733	4,253
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

AGENTS STATISTICAL REPORT

\$32,275 15.00% \$27,434 \$0 \$0 \$733 \$4,339 \$0 \$0 \$0 \$0 \$0 \$0 \$32,506 \$11,707 \$44,213

> \$0 \$17,900 \$0 \$0 \$0 \$14.642

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\$155 \$53,347

\$53,192

(\$20,686)

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(\$9,134)

(\$155)

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\$733

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\$2.735

\$1,936

\$1,922

\$1,172

\$3,714

\$2,694

2004 TEVA	C TITLE INCLIDANCE ACC
2004 TEXAS	S TITLE INSURANCE AGE
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506028 S & S ABSTRACT & TITLE CO 801 E KLEBERG KINGSVILLE, TX 78363
INCOME	
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3 1 \$2
11. RECORDING FEES:12. RESTRICTIONS:13. INSPECTION FEES:14. COURIER/OVERNIGHT:15. TELEPHONE & FACSIMILE:16. INTEREST INCOME:	•
17. OTHER INCOME: 18. TOTAL TITLE:	\$3
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$\frac{1}{2}
<u></u>	* ·
EXPENSES	
22. SALARIES-EMPLOYEES:23. SALARIES-OWNERS/PARTNERS:24. BENEFITS-EMPLOYEES:25. BENEFITS-OWNERS/PARTNERS:	\$
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$

28. C/F-OTHER AGENTS/UW:

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:

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:

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:

57. OTHER EXPENSES:

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:

10952910 SABINE ABSTRACT & TITLE CO PO BOX 228 HEMPHILL, TX 75948	
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\$89,61°	
\$16,920	
<u>\$14,97</u>	
\$121,51 ⁻	1
\$28,86	
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\$6,62° \$1	
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\$2,38	0
\$66,844 \$	0
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\$22,76 : \$16,92	
\$14,97	
\$54,663	
172	

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Independent Agents	4505447	44570505
1. AGENCY NUMBER:	1505147	11579585
2. AGENCY NAME:	SABINE TITLE CO	SAFELAND TITLE CO
3. AGENCY ADDRESS:	711 FRONT ST	204A W MCDERMOTT DR
4. AGENCY CITY, STATE, ZIP:	ORANGE, TX 77630	ALLEN, TX 75013
INCOME		
5. TITLE PREMIUMS:	\$1,151,588	\$374,587
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$978,850	\$318,399
8. EXAMINATION EVIDENCE FEES:	\$135,920	\$58,162
9. FEES RECEIVED FOR CLOSING:	\$15,528	\$0
10. TAX CERTIFICATES:	\$9,244	\$12,241
11. RECORDING FEES:	\$72,654	\$20,851
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,710	\$9,953
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,209	\$318
17. OTHER INCOME:		•
	\$9,381 \$4,226,406	\$0
18. TOTAL TITLE:	\$1,236,496	\$419,924
19. TOTAL ESCROW:	\$140,724	\$70,119
20. TOTAL NON-POLICY:	\$6,082	\$799
21. TOTAL INCOME:	\$1,383,302	\$490,842
EXPENSES		
	ФС 7 О 440	\$4.40.007
22. SALARIES-EMPLOYEES:	\$672,448	\$146,327
23. SALARIES-OWNERS/PARTNERS:	\$0	\$69,976
24. BENEFITS-EMPLOYEES:	\$93,620	\$17,307
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$22,005
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$36,517	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,624	\$0
30. RENT:	\$15,196	\$29,580
31. UTILITIES:	\$16,484	\$4,600
32. ACCOUNTING & AUDITING:	\$7,509	\$5,950
33. ADVERTISING/PROMOTIONS:	\$16,678	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,308	\$0
35. INSURANCE:	\$26,762	\$14,450
36. INTEREST EXPENSE:	\$5,009	\$885
37. LEGAL EXPENSE:	\$27,711	\$4,726
38. LICENSES, TAXES, & FEES:	\$20,015 \$6,200	\$4,250
39. POSTAGE & FREIGHT:	\$6,399	\$722
40. COURIER/OVERNIGHT:	\$15,065	\$9,103
41. TELEPHONE & FAX:	\$12,978	\$5,823
42. PRINTING/PHOTOCOPYING:	\$16,030	\$0
43. OFFICE SUPPLIES:	\$112,803	\$9,155
44. EQUIPMENT/VEHICLE LEASE:	\$10,365	\$1,842
45. DEPRECIATION:	\$48,644	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,325	\$1,023
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$49,594	\$7,500
50. TAX CERTIFICATES PAID:	\$9,695	\$12,241
51. RECORDING FEES PAID:	\$74,370	\$20,851
52. PLANT LEASE/UPDATES:	\$0	\$39,806
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,046	\$0
56. TRADE ASSOCIATION FEES:	\$1,768	\$0
57. OTHER EXPENSES:	\$12,057	\$6,056
58. TOTAL TITLE:	\$1,316,020	\$434,178
59. TOTAL ESCROW:	\$134,201	\$63,825
60. TOTAL NON-POLICY ABSTRACT:	\$8,080	\$0
61. TOTAL EXPENSES:	\$1,458,301	\$498,003
62. INCOME/LOSS TITLE:	(\$79,524)	(\$14,254)
63. INCOME/LOSS ESCROW:	\$6,523	\$6,294
64. INCOME/LOSS NON-POLICY:	(\$1,998)	\$799
65. NET INCOME/LOSS:	(\$74,999)	(\$7,161)
66. NUMBER OF POLICIES ISSUED:	2,093	1,187
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS	TITLE INSURANCE AGENTS STA	TISTICAL REPORT
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506425 SAM HOUSTON LANDMARK TITLE CO	10659420 SAN ANTONIO TITLE CO
2. AGENCY NAME: 3. AGENCY ADDRESS:	1305 11TH ST	8415 DATAPOINT DR STE 1025
4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	SAN ANTONIO, TX 78229
	,	,
COME		
5. TITLE PREMIUMS:	\$206,492	\$2,632,730
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$175,518	\$2,237,820
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$3,453,430 \$0
10. TAX CERTIFICATES:	\$2,280	\$0 \$21
11. RECORDING FEES:	\$12,116	\$42
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$28,768	\$0
14. COURIER/OVERNIGHT:	\$2,505	\$30
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$221,18 7	\$5,691,343
19. TOTAL ESCROW:	\$32,778	\$3,234
20. TOTAL NON-POLICY:	<u>\$825</u>	\$0
21. TOTAL INCOME:	\$254,790	\$5,694,577
XPENSES 22. SALARIES-EMPLOYEES:	\$124,808	\$357,898
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$10,623	\$29,386
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	\$0 \$737,164
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$737,104
30. RENT:	\$25,150	\$59,324
31. UTILITIES:	\$9,914	\$0
32. ACCOUNTING & AUDITING:	\$3,400	\$10,627
33. ADVERTISING/PROMOTIONS:	\$2,135	\$587 \$4.500
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$954 \$7,107	\$1,529 \$0
36. INTEREST EXPENSE:	\$7,107 \$466	\$0
37. LEGAL EXPENSE:	\$0	\$1,642
38. LICENSES, TAXES, & FEES:	\$10,198	\$1,000
39. POSTAGE & FREIGHT:	\$5,719	\$129
40. COURIER/OVERNIGHT:	\$0	\$2,638
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$5,675 \$3,836	\$16,891 \$29
43. OFFICE SUPPLIES:	\$3,836 \$9,827	\$8,778
44. EQUIPMENT/VEHICLE LEASE:	\$4,519	\$0,770
45. DEPRECIATION:	\$0	\$3,792
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,394	\$12,398
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$3,842	\$0 \$0
51. RECORDING FEES PAID:	\$3,642 \$11,773	\$0 \$0
52. PLANT LEASE/UPDATES:	\$0	\$312,181
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$77,500
55. DONATIONS/LOBBYING:	\$1,496	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$16.554	\$0 \$17.053
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$16,554 \$260,390	\$17,053 \$1,650,546
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$260,390 \$0	\$1,050,340 \$0
60. TOTAL ESCROW.	<u></u>	\$0
61. TOTAL EXPENSES:	\$260,390	\$1,650,546
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62. INCOME/LOSS TITLE:	(\$39,203)	\$4,040,797
62 INCOME/LOSS ESCROM:	¢22.770	¢ኃ ኃኃላ

57. OTHER EXPENSES.	\$10,554	\$17,000
58. TOTAL TITLE:	\$260,390	\$1,650,546
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$260,390	\$1,650,546
62. INCOME/LOSS TITLE:	(\$39,203)	\$4,040,797
63. INCOME/LOSS ESCROW:	\$32,778	\$3,234
64. INCOME/LOSS NON-POLICY:	<u>\$825</u>	\$0
65. NET INCOME/LOSS:	(\$5,600)	\$4,044,031
66. NUMBER OF POLICIES ISSUED:	600	22,741
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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1.43976	Independent Agents		
3. AGENCY ADDRESS	1. AGENCY NUMBER:	10143996	11453774
A AGRINOY CITY, STATE, ZIP. SAN AUGUSTINE, TX 75972 SOURISTI, TX 78470	2. AGENCY NAME:	SAN AUGUSTINE CNTY ABSTRACT CO	SAN JACINTO TITLE SERV ARANSAS CNTY
NCOME STREAMBLAND STREAM			802 N CARANCAHUA STE 1500
6. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 10.00% 7. RETAMED TITLE PREMIUM: 7. RETAMED TITLE PREMIUM: 9. 10.00% 9. 10.00% 9. 10.00% 9. 10.00% 1	4. AGENCY CITY, STATE, ZIP:	SAN AUGUSTINE, TX 75972	CORPUS CHRISTI, TX 78470
6. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 10.00% 7. RETAMED TITLE PREMIUM: 7. RETAMED TITLE PREMIUM: 9. 10.00% 9. 10.00% 9. 10.00% 9. 10.00% 1			
B. SPREMIUM REMITTED: 15.00% 7. RETAINED THE PREMIUMS: 8. \$14.0290 8. EXAMINATION EVIDENCE FEES: 8. \$18.81 9. \$9.89 9. \$14.0200 8. EXAMINATION EVIDENCE FEES: 9. \$1.000 1.01 TAX CENTERIATES: 9. \$1.000 1.01 TAX CENTERIATES: 9. \$2.05 1.1 TAX CENTERIATES: 9. \$3.00 1.1 TAX CENTERIATES: 9. \$3.00 1.2 TAY CENTERIATES: 9. \$3.00 1.3 INSPECTION FEES: 9. \$3.00 1.4 COUNTRICONER. 9. \$3.00 1.5 INTEREST INCOME: 9. \$3.00 1.5 INTEREST INCOME: 9. \$3.00 1.6 INTEREST INCOME: 9. \$3.00 1.7 OTHER INCOME: 9. \$1.00 1.8 INTEREST INCOME:			•
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9.8881 9. FEES RECEIVED FOR CLOSING: 9. 3.30 9. 50 11. RECORDING FEES: 9. 3.00 11. RECORDING FEES: 9. 3.00 11. RECORDING FEES: 9. 3.00 12. RESTRICTIONS: 9. 3.00 13. INSPECTION FEES: 9. 3.00 14. COUMERCOVERNOSIT: 9. 3.00 15. INSPECTION FEES: 9. 3.00 16. INTEREST INCOME: 9. 3.00 17. OTHER INCOME: 9. 3.00 18. TOTAL ESCROVICY: 9. 3.00 19. TOTAL E			
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR LOSING: 9. FEES RECEIVED FOR LOSING: 10. TAX CERTIFICATES: 9. \$3.400 10. \$3.500 10. \$3			
SPEES RECEIVED FOR CLOSING S0 S0 S2,748	7. RETAINED TITLE PREMIUMS:	\$111,852	\$140,299
10 TAX CERTIFICATES: \$3.490 \$3.966 11. RECORDING FEES: \$2.054 \$3.966 12. RESTRICTIONS \$3.0 \$1.33 13. INSPECTION FEES 13. INSPECTION FEES 14. RESTRICTION FEES 15. RESTRICTION FEES 15. RESTRICTION FEES 15. RESTRICTION FEES 16. RESTRICTION FEES 17. CITED FEES 18. CONTROL FEES 18. CONTROL FEES 19.	8. EXAMINATION EVIDENCE FEES:	\$9,881	\$9,694
11. RECORDING FEES: \$20.05 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COUNTEROVERNICH: \$0 15. THE RESTRICTIONS: \$0 16. THE RESTRICTIONS: \$0 17. OTHER INCOME: \$0 19. TOTAL TITLE: \$127,477 \$154,060 19. TOTAL TITLE: \$127,477 \$154,060 19. TOTAL ROOME: \$50 20. TOTAL NON-POLICY: \$5,203 20. SEPHETIS-EMPLOYEES: \$0 20. SELECTION OWNERS-PARTINERS: \$0 20. SEPHETIS-EMPLOYEES: \$0 20. SELECTION OWNERS-PARTINERS: \$0 20. SELECTION OWNERS-PARTIN	9. FEES RECEIVED FOR CLOSING:	\$0	\$0
12 RESTRICTIONS: \$0 \$133 \$133 \$14 COURRER/OVERNICHT \$0 \$2.00 \$1 \$1.00 \$2.00 \$1.00 \$2.00 \$1	10. TAX CERTIFICATES:	\$3,430	\$2,748
13. INSPECTION FEES: 14. COURTEROVERNIGHT: 15. OF SEACHMILE: 15. INTEREST INCOME: 16. INTEREST INCOME: 17. OF SEACHMILE: 18. OF SEACHMILE:	11. RECORDING FEES:	\$2,054	\$956
14. COURIER/OVERNIGHT: S0 \$230 15. TELEPHONE & FACSIMILE: S0 S0 S0 S0 S0 S0 S0 S	12. RESTRICTIONS:	\$0	\$133
14. COURIER/OVERNIGHT: S0 \$230 15. TELEPHONE & FACSIMILE: S0 S0 S0 S0 S0 S0 S0 S	13. INSPECTION FEES:	\$0	\$0
15. TELEPHONE & FACISIMILE: \$0 \$0 \$0 \$0 \$1 \$1 \$1 \$1	14. COURIER/OVERNIGHT:	\$0	\$230
17. OTHER INCOME: \$12,7217 \$15,666 18. TOTAL ESCROW: \$0 \$0.980 20. TOTAL ESCROW: \$5,203 \$5,980 21. TOTAL INCOME: \$132,420 \$164,040 EXPENSES \$2.2442 \$10,203 22. SALARIES-EMPLOYES: \$2.2442 \$10,203 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENETTS-EMPLOYES: \$4,054 \$12,989 25. BENETTS-OWNERS/PARTNERS: \$0 \$0 26. BENETTS-OWNERS/PARTNERS: \$0 \$0 27. BENETTS-OWNERS/PARTNERS: \$0 \$0 28. ENGLETTS-OWNERS/PARTNERS: \$0 \$0 29. CIP-ATTORNEYS & OTHERS. \$0 \$0 20. CIP-OTHER AGRIT OWNERS, \$0 20. CIP-OTHER AGRIT OWNERS, \$0 \$0 20. CIP-OTHER AGRIT OWNERS, \$0 20. CIP-OTHER AGRIT OWNERS, \$0 \$0 20. CIP-OTHER AGRIT OWNERS,	15. TELEPHONE & FACSIMILE:	\$0	\$0
17. OTHER INCOME: \$12,7217 \$15,666 18. TOTAL ESCROW: \$0 \$0.980 20. TOTAL ESCROW: \$5,203 \$5,980 21. TOTAL INCOME: \$132,420 \$164,040 EXPENSES \$2.2442 \$10,203 22. SALARIES-EMPLOYES: \$2.2442 \$10,203 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENETTS-EMPLOYES: \$4,054 \$12,989 25. BENETTS-OWNERS/PARTNERS: \$0 \$0 26. BENETTS-OWNERS/PARTNERS: \$0 \$0 27. BENETTS-OWNERS/PARTNERS: \$0 \$0 28. ENGLETTS-OWNERS/PARTNERS: \$0 \$0 29. CIP-ATTORNEYS & OTHERS. \$0 \$0 20. CIP-OTHER AGRIT OWNERS, \$0 20. CIP-OTHER AGRIT OWNERS, \$0 \$0 20. CIP-OTHER AGRIT OWNERS, \$0 20. CIP-OTHER AGRIT OWNERS, \$0 \$0 20. CIP-OTHER AGRIT OWNERS,	16. INTEREST INCOME:	\$0	\$0
18. TOTAL TITLE: \$127,217 \$154,060 19. TOTAL RESROW: \$0 \$5,980 20. TOTAL NON-POLICY: \$5,209 \$5 20. TOTAL NON-POLICY: \$5,209 \$5 20. TOTAL NON-POLICY: \$5,209 \$5 20. TOTAL NON-POLICY: \$5,200 \$5 20. TOTAL NON-POLICY: \$132,420 \$10,203 \$2. TOTAL NON-POLICY: \$1,203 \$2. SALARIES-EMPLOYEES: \$2. SALARIES-EMPLOYEES: \$0 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	17. OTHER INCOME:	\$0	\$0
19 TOTAL ESCROW: 20 TOTAL INCOME: \$5,203 21 TOTAL INCOME: \$5,203 22 SALARIES-EMPLOYEES: 22 SALARIES-EMPLOYEES: 23 SALARIES-EMPLOYEES: 24 SELARIES-EMPLOYEES: 25 SELARIES-EMPLOYEES: 26 SELARIES-EMPLOYEES: 27 SALARIES-EMPLOYEES: 28 SALARIES-EMPLOYEES: 29 SELECTIFIS-EMPLOYEES: 29 SELECTIFIS-EMPLOYEES: 29 SELECTIFIS-EMPLOYEES: 20 SELECTIFIS-EMPLOYEES: 20 SELECTIFIS			
20. TOTAL NON-POLICY: \$132,420 \$140,400 EXPENSES: \$12,442 \$101,203 22. SALARIES-EMPLOYEES: \$22,442 \$101,203 23. SALARIES-EMPLOYEES: \$4,054 \$12,903 25. SENERTE OWNERS PARTINERS: \$4,054 \$12,903 26. SENERTE OWNERS PARTINERS: \$4,054 \$12,903 27. ELE-ATTORNEY'S & OTHERS: \$0 28. CIP-OTHER AGENTSUM: \$9,000 29. CIP-ATTORNEY'S & OTHERS: \$1,767 \$866,698 30. RENT: \$4,032 \$12,153 31. UTILITIES: \$2,870 \$4,372 32. ACCOUNTING & AUDITING: \$2,870 \$4,372 32. ACCOUNTING & AUDITING: \$576 \$50 34. EMPLOYEE TRAVEL, LODGING: \$769 \$50 34. EMPLOYEE TRAVEL, LODGING: \$769 \$50 35. RINGERSON SPACE PRINES: \$9 36. SUBJECT OF STATES SPACE PRINES: \$9 37. LEGAL EXPENSE: \$9 38. SUBJECT OF STATES SPACE PRINES: \$9 39. POSTAGE & FREIGHT: \$4,468 \$1,224 40. COURIENCY FREIGHT: \$4,468 \$1,224 40. COURIENC			·
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42. PRINTING/PHOTOCOPYING: \$1,570 \$12,545 43. OFFICE SUPPLIES: \$4,672 \$10,400 44. EQUIPMENT/VEHICLE LEASE: \$7002 \$0 45. DEPRECIATION: \$11,587 \$15,633 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$336 \$1,438 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,760 \$2,748 51. RECORDING FEES PAID: \$2,216 \$648 52. PLANT LEASE/JUPDATES: \$17,527 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$144 \$235 56. TRADE ASSOCIATION FEES: \$0 \$25 57. OTHER EXPENSES: \$5,356 \$1,909 58. TOTAL TITLE: \$108,761 \$263,907 59. TOTAL ESCROW: \$0 \$12,326 60. TOTAL NON-POLICY ABSTRACT: \$3,811 \$0 61. INCOME/LOSS TITLE:		•	
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61. TOTAL EXPENSES: \$112,572 \$276,233 62. INCOME/LOSS TITLE: \$18,456 (\$109,847) 63. INCOME/LOSS ESCROW: \$0 (\$2,346) 64. INCOME/LOSS NON-POLICY: \$1,392 \$0 65. NET INCOME/LOSS: \$19,848 (\$112,193) 66. NUMBER OF POLICIES ISSUED: 319 181 67. ALLOCATED TO UNDERWRITERS: 0 0			\$12,326
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63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 80 (\$2,346) (\$1,392) \$1,392 \$19,848 (\$112,193) 181 67. ALLOCATED TO UNDERWRITERS: 0 0 0	61. TOTAL EXPENSES:	\$112,572	\$276,233
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 80 (\$2,346) (\$1,392) \$1,392 \$19,848 (\$112,193) 181 67. ALLOCATED TO UNDERWRITERS: 0 0 0			
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67. ALLOCATED TO UNDERWRITERS: 0 0		/-	(,,
	66. NUMBER OF POLICIES ISSUED:	319	181
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11100459	11296499
2. AGENCY NAME:	SAN JACINTO TITLE SERV CORPUS CHRISTI	SAN JACINTO TITLE SV RIO GRANDE VALLEY
3. AGENCY ADDRESS:	802 N CARANCAHUA STE 1500	802 N CARANCAHUA STE 1500
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78470	CORPUS CHRISTI, TX 78470
INCOME	44.004.040	44.000.000
5. TITLE PREMIUMS:	\$4,001,049	\$1,652,820
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,400,892	\$1,404,897
8. EXAMINATION EVIDENCE FEES:	\$626,792	\$18,639
FEES RECEIVED FOR CLOSING:	\$55,886	\$5,490
10. TAX CERTIFICATES:	\$184,189	\$70,956
11. RECORDING FEES:	\$200,287	\$112,910
12. RESTRICTIONS:	\$41,896	\$357
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$67,933	\$15,677
15. TELEPHONE & FACSIMILE:	\$8,914	\$0
16. INTEREST INCOME:	\$6,328	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$4,593,117	\$1,628,926
19. TOTAL ESCROW:	\$965,908	\$592,294
20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:	\$5,559,025	\$2,221,220
21. TOTAL INCOME.	\$3,33 3 ,023	\$2,221,22 U
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,002,695	\$652,920
23. SALARIES-OWNERS/PARTNERS:	\$62,506	\$5,866
24. BENEFITS-EMPLOYEES:	\$301,912	\$81,976
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$202	\$5,925
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$11,672	\$0
29. C/F-ATTORNEYS & OTHERS:	\$162,295	\$137,038
30. RENT:	\$128,701	\$44,625
31. UTILITIES:	\$49,300	\$9,707
32. ACCOUNTING & AUDITING:	\$3,307	\$0
33. ADVERTISING/PROMOTIONS:	\$111,250	\$21,310
34. EMPLOYEE TRAVEL, LODGING:	\$33,754	\$3,249
35. INSURANCE:	\$54,026	\$16.644
36. INTEREST EXPENSE:	\$13,360	\$10,044
37. LEGAL EXPENSE:	\$59,093 \$40,004	\$0 \$7.010
38. LICENSES, TAXES, & FEES:	\$10,824	\$7,910
39. POSTAGE & FREIGHT:	\$61,859	\$7,099
40. COURIER/OVERNIGHT:	\$53,535	\$28,988
41. TELEPHONE & FAX:	\$138,540	\$25,154
42. PRINTING/PHOTOCOPYING:	\$95,361	\$20,865
43. OFFICE SUPPLIES:	\$205,466	\$27,963
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$203,022	\$37,601
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$15,351	\$2,464
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$14,038	\$16,870
50. TAX CERTIFICATES PAID:	\$184,189	\$70,956
51. RECORDING FEES PAID:	\$193,914	\$108,576
52. PLANT LEASE/UPDATES:	\$132,068	\$44,947
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$27,499	\$6,636
56. TRADE ASSOCIATION FEES:	\$4,494	\$759
57. OTHER EXPENSES:	\$92,898	\$13,855
58. TOTAL TITLE:	\$4,427,131	\$1,399,903
59. TOTAL ESCROW:	\$772,836	\$364,964
60. TOTAL ESCROW:	\$172,030 \$ <u>0</u>	\$0
	\$5,199,967	
61. TOTAL EXPENSES:	क्च,।अञ्च,अव/	\$1,764,867
62. INCOME/LOSS TITLE:	\$165,986	\$229,023
63. INCOME/LOSS ESCROW:	\$193,072	\$227,330
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u> </u>
65. NET INCOME/LOSS:	\$359,058	\$456,353
66. NUMBER OF POLICIES ISSUED:	10,522	3,600
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10369184	1505899
2. AGENCY NAME:	SAN MARCOS TITLE CO	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		
INCOME	Ф Б 77 00Б	\$405.000
5. TITLE PREMIUMS:	\$577,895	\$195,896
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$491,211	\$166,511
8. EXAMINATION EVIDENCE FEES:	\$297,865	\$1,420
FEES RECEIVED FOR CLOSING:	\$422	\$0
10. TAX CERTIFICATES:	\$12,983	\$2,380
11. RECORDING FEES:	\$44,892	\$7,182
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,458	\$1,184
15. TELEPHONE & FACSIMILE:	\$1,193	\$335
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,892	\$0
18. TOTAL TITLE:	\$861,916	\$179,012
	• •	
19. TOTAL ESCROW:	\$106,012	\$21,597
20. TOTAL NON-POLICY:	<u>\$11,981</u>	\$0
21. TOTAL INCOME:	\$979,909	\$200,609
EXPENSES		
22. SALARIES-EMPLOYEES:	\$247,928	\$36,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$61,464	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,750	\$113,036
	\$1,730 \$39,214	
28. C/F-OTHER AGENTS/UW:	· ·	\$8,350
29. C/F-ATTORNEYS & OTHERS:	\$1,478	\$16,228
30. RENT:	\$15,840	\$13,680
31. UTILITIES:	\$2,660	\$0
32. ACCOUNTING & AUDITING:	\$2,275	\$2,600
33. ADVERTISING/PROMOTIONS:	\$5,364	\$2,562
34. EMPLOYEE TRAVEL, LODGING:	\$3,961	\$1,109
35. INSURANCE:	\$727	\$137
36. INTEREST EXPENSE:	\$64	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,454	\$1,827
39. POSTAGE & FREIGHT:	\$4,972	\$1,027 \$1,027
40. COURIER/OVERNIGHT:	\$8,580	\$0
	\$0,500 \$13.843	•
41. TELEPHONE & FAX:	* -,	\$3,600
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$13,372	\$1,790
44. EQUIPMENT/VEHICLE LEASE:	\$8,893	\$3,000
45. DEPRECIATION:	\$29,436	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,491	\$1,827
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,295	\$0
50. TAX CERTIFICATES PAID:	\$15,635	\$1,298
51. RECORDING FEES PAID:	\$41,966	\$1,655
52. PLANT LEASE/UPDATES:	\$282,848	\$0
	·	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$357	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$166,998</u>	\$919
58. TOTAL TITLE:	\$982,865	\$210,645
59. TOTAL ESCROW:	\$73,927	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$9,574	\$0
61. TOTAL EXPENSES:	\$1,066,366	\$210,645
	\$1,000,000	Ψ210,043
62 INCOME/LOSS TITLE	(6400.040)	(\$24,000)
62. INCOME/LOSS TITLE:	(\$120,949)	(\$31,633)
63. INCOME/LOSS ESCROW:	\$32,085	\$21,597
64. INCOME/LOSS NON-POLICY:	<u>\$2,407</u>	\$0
65. NET INCOME/LOSS:	(\$86,457)	(\$10,036)
66. NUMBER OF POLICIES ISSUED:	895	201
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independ	dent /	Agents
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1. AGENOV NUMBER: 1044227F 2. AGENOV NUMBER: 1044227F 2. AGENOV NUMBER: 1044227F 2. AGENOV NUMBER: 1044227F 2. AGENOV CITY, STATE, ZIP: 2. AGENOV CITY, STATE, ZIP	Independent Agents		
3. AGENOY ADDRESS 10.3 SW MAIN ELDORADO, TX 76996	1. AGENCY NUMBER:		
A AGENOV CITY, STATE, ZIP. ELDORADO, TX 76996 LUFKIN, TX 75901-3807	2. AGENCY NAME:	SCHLEICHER CNTY ABSTRACT CO INC	SECURITY & GUARANTY ABSTRACT CO
STATE PREMIUNE STAT			
S. TITLE PREMIUNS: \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$2,00%	4. AGENCY CITY, STATE, ZIP:	ELDORADO, TX 76936	LUFKIN, TX 75901-3867
S. TITLE PREMIUNS: \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$1,00% \$2,00%			
6. 9 PREMIUN REMITTED: 15.00%		400-	A4 222 272
7. RETAINED TITLE PREMIUMS 8. EXAMINATION EVIDENCE FEES: 9. SEES RECEIVED FOR CLOSING: 9. SO 9. \$20, \$122 10. TAX CERTIFICATES: 9. \$133 11. SEES RECEIVED FOR CLOSING: 11. TAX CERTIFICATES: 9. \$133 11. SEES RECEIVED FOR CLOSING: 12. SO 13. INSPECTION FEES: 9. \$0 14. COURTEROVERNIGHT: 9. \$0 15. SEED SEED SEED SEED SEED SEED SEED SEE			
8. EXAMINATION EVIDENCE FEES: 9. FIESS RECEIVED FOR CLOSING: 9. FIESS RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. TAX CERTIFICATES: 12. TAX CERTIFICATES: 13. TAX CERTIFICATES: 13. TAX CERTIFICATES: 14. COUNTRIC SEES: 15. TO SEED SEED SEED SEED SEED SEED SEED SEE			
9. FES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 13. 131 11. RECORDING FEES: 15. 131 12. NISPECTION FEES: 15. 130 14. COURIERTOVERINGHT: 15. 5590 15. 200 16. INTEREST INCOME: 15. 15. EVERYONE EXAMINE: 15. 15. EVERYONE EXAMINE: 15. 15. EVERYONE EXAMINE: 16. TITLE FOR EXAMINE: 17. O'THER INCOME: 17. O'THER INCOME: 18. 15. EVERYONE: 18. 15. EVERYONE: 19. 15.	7. RETAINED TITLE PREMIUMS:	\$55,680	\$921,291
10 TAX CERTIFICATES: \$1,331 11.RECORDING FEES: \$1,766 \$0.305 12. RESTRICTIONS: \$0 \$0 \$1. INSPECTION FERIOR: \$0 \$0 \$0 \$1. INSPECTION FERIOR: \$0 \$0 \$0 \$1. INSPECTION FERIOR: \$0 \$0 \$0. \$23,66 14. FILE FILE FILE FILE FILE FILE FILE FILE	8. EXAMINATION EVIDENCE FEES:	\$0	\$72,355
11. RECORDING FEES: 12. RESTRICTIONS: S0 30 13. INSPECTION FEES: S0 14. COURERCOVERNIGHT: S0 50 15. INSPECTION FEES: S0 15. SS 16. COURERCOVERNIGHT: S0 17. OTHER ROCOME: S0 18. TOTAL ITTLE: S59,337 S1,068,560 S2,7484 20. TOTAL NON-POLICY: S10,877 S10,885,587 S1,068,560 S1,366,707 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: S2. SALARIES-EMPLOYEES: S2. SALARIES-EMPLOYEES: S3. SALES-EMPLOYEES: S3. SALES-EMPLOYEES	9. FEES RECEIVED FOR CLOSING:	\$0	\$26,312
11. RECORDING FEES: \$1.766 \$0.350	10. TAX CERTIFICATES:	\$1,331	\$13,154
12. RESTRICTIONS: \$ 90 \$ \$0 13. INSPECTION FEES: \$ 90 \$ \$0 14. COURTERCOVERNICHT: \$ 5560 \$ \$3.3.066 15. TELEPHONE & FACSIMILE: \$ 90 \$ 90 16. INTEREST INCOME. \$ 90 \$ 90 17. TELEPHONE & FACSIMILE: \$ 90 \$ 90 17. TELEPHONE & FACSIMILE: \$ 90 \$ 90 18. TOTAL SCROW: \$ 90 \$ 90 19. TOTAL ESCROW: \$ 50 19. TOTAL ESCROW: \$ 50 20. TOTAL NON-POLICY: \$ 10,071 27. TOTAL INCOME: \$ 70,208 \$ 13,066,707 EXPENSES EXPENSES 22. SALARIES-OWNERS/PARTNERS: \$ 50 23. SALARIES-OWNERS/PARTNERS: \$ 50 24. SEMENTS-SWIPPERS-SENTS: \$ 50 25. SENERITS-OWNERS/PARTNERS: \$ 50 26. SE-OTHER AGENTSUW: \$ 500 27. ELE-ATTORNERS/PARTNERS: \$ 5552 \$ 50 28. SENERITS-OWNERS/PARTNERS: \$ 5552 \$ 50 29. SENERITS-OWNERS/PARTNERS: \$ 5504 \$ 320,469 27. ELE-ATTORNERS/PARTNERS: \$ 500 28. SENERITS-OWNERS/PARTNERS: \$ 500 29. CO-PATRICE AGENTSUW: \$ 50 29. CO-PATRICE AGENTSUW: \$ 500 29.	11. RECORDING FEES:	\$1.766	\$6.395
13 NSPECTION FEES: \$0 \$3.06 14 COUNTER(OVERNIGHT: \$5600 \$23.066 15 TELEPHONE & FACSIMILE: \$0 \$3.0 16 INTEREST INCOME: \$0 \$3.0 17 18 TOTAL TITLE: \$5.03 \$3.00 18 TOTAL SCROW: \$5.0337 \$1.066,560 19 TOTAL LITTLE: \$5.00 \$3.00 19 TOTAL ROW-POLICY: \$1.0,871 \$73.303 21 TOTAL INCOME: \$70.008 \$1.366,707 EXPENSES 22 SALARIES-EMPLOYEES: \$30.400 \$465,469 22 SALARIES-OWNERS/PARTNERS: \$30.400 \$465,469 23 SALARIES-OWNERS/PARTNERS: \$50.000 \$465,469 24 BENEFITS-OWNERS/PARTNERS: \$50.000 \$465,469 25 BENEFITS-OWNERS/PARTNERS: \$50.000 \$465,469 26 DEFOTHER AGENTSUM: \$50.000 \$50.000 26 DEFOTHER AGENTSUM: \$50.000 \$50.000 27 DEFOTHER AGENTSUM: \$50.000 \$50.000 28 DEFOTHER AGENTSUM: \$50.000 \$50.000 29 DEFOTHER AGENTSUM: \$50.000 \$50.000 20 DEFOTHER AGENTSUM: \$50.000 20 DEFOTHER AGENTSUM: \$50.000 \$50.000 20 DEFOTHER AGEN	12 RESTRICTIONS:	· ·	
14. COURIEROVERNICHT: \$90 \$0 \$0 \$0 \$1 \$1. TELEPHONE & RACSIMILE: \$9 \$90 \$90 \$1. Interest income: \$90		• •	•
15. FELEPHONE & FACSIMILE: 16. NITEREST INCOME: 17. OTHER INCOME: 18. TOTAL ENCOME: 18. TOTAL ESCROW: 19. TOTAL INCOME:		•	•
16. INTEREST INCOME: \$50 \$5,887 \$11,068,560 \$10,068,560 \$274,844 \$20. TOTAL TITLE: \$59,337 \$1,068,560 \$274,844 \$20. TOTAL NON-POLICY: \$10,0271 \$23,300 \$21,067,100 \$1,366,707 \$23,300 \$1,366,707 \$23,300 \$1,366,707 \$23,300 \$1,366,707 \$23,300 \$1,366,707 \$23,300 \$1,366,707 \$23,300 \$3,366,707 \$23,300 \$3,366,707 \$23,300 \$3,366,707 \$23,300 \$3,366,707 \$23,300 \$3,366,707 \$23,300 \$3,366,707 \$23,300 \$3,366,707 \$23,300 \$3,366,707 \$23,300 \$3,366,707		·	
18. TOTAL TITLE: \$59,337 \$1,068,560 19. TOTAL ESCROW: \$0 \$274,844 20. TOTAL NON-POLICY: \$10,871 27. TOTAL INCOME: \$70,208 \$1,366,707 EXPENSES 22. SALARIES-EMPLOYEES: \$30,490 \$465,459 23. SALARIES-OWNERS/PARTNERS: \$50 \$0 \$0 24. SENERTIS-SMPLOYEES: \$788 \$97,666 25. SENERTIS-GMPLOYEES: \$5562 \$0 26. SEC-OTHER AGENTSUM: \$904 \$448 27. SEC-ATTORNEYS & OTHERS: \$416 \$20,406 28. SEC-OTHER AGENTSUM: \$30 \$31,766 29. CPC-ATTORNEYS & OTHERS: \$416 \$20,406 20. CPC-ATTORNEYS & OTHERS: \$30 \$30 \$31,766 20. CPC-ATTORNEYS & OTHERS: \$416 \$20,406 20. CPC-ATTORNEYS & OTHERS: \$416 \$20,406 20. CPC-ATTORNEYS & OTHERS: \$416 \$20,406 21. SEC-ATTORNEYS & OTHERS: \$416 \$20,406 22. CPC-ATTORNEYS & OTHERS: \$416 \$40,406 23. CPC-ATTORNEYS & OTHERS: \$416 \$40,406 24. SEC-ATTORNEYS & OTHERS: \$40,406 25. SEC-OTHER AGENTSUM: \$40,406 26. CPC-ATTORNEYS & OTHERS: \$40,406 27. SEC-ATTORNEYS & OTHERS: \$40,406 28. CPC-ATTORNEYS & OTHERS: \$40,406 29. CPC-ATTORNEYS & OTHERS: \$40,406 20. CPC-ATTORNEYS			
18. TOTAL TITLE: \$59,337 \$1,068,560 \$274,844 20. TOTAL NON-POLICY: \$10,871 \$33,303 \$13,66,707 \$10,871 \$33,303 \$1,366,707 \$10,871 \$33,303 \$1,366,707 \$10,871 \$33,303 \$1,366,707 \$10,871 \$10,871 \$33,303 \$1,366,707 \$10,871 \$10,		•	•
19. TOTAL ESCROW: 20. TOTAL INCOME: 21. TOTAL INCOME: 25. 30.005 25. 30.005 25. 30.005 25. 30.005 25. 30.005 25. 30.005 25. 30.005 25. 30.005 25. 30.005 25. 30.005 26. 50.005067047189889 27. 50.00506704718989 27. 50.00506704718989 28. 50.00506704718989 29. 50.00506704718989 20. 50.005067047189899 20. 50.005067047189899 20. 50.005067047189899 20. 50.0050670471899 20. 50.0050670471899 20.0050670471899 20.0050670471899 20.0			
20. TOTAL NOA-POLICY: \$70,208 \$1,366,707 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$30,490 \$465,459 23. SALARIES-OWNERS/PARTNERS: \$0.9 \$0.688 24. SENE/TS-EMPLOYEES: \$50,80 \$0.688 24. SENE/TS-EMPLOYEES: \$50,80 \$0.688 25. SELE-OTHER AGENTSUM* \$0.90 \$31,786 26. SELE-OTHER AGENTSUM* \$0.90 \$31,786 27. SELE-ATTORNEY'S & OTHERS: \$416 \$0.20,405 28. OF-OTHER AGENTSUM* \$0.90 \$31,786 29. OF-ATTORNEY'S & OTHERS: \$1,216 \$42,192 30. RENT: \$2,118 \$42,192 31. UTILITIES: \$1,216 \$42,192 31. UTILITIES: \$1,216 \$42,192 31. ACCOUNTING & AUDITING: \$575 \$3.088 33. ADVERTISING/PROMOTIONS: \$5,531 \$11,184 34. EMPLOYEE TRAVEL, LODGING: \$2,098 \$4,617 35. INJURANCE: \$328 \$13,361 36. INTEREST CANADES: \$4,417 36. INJURANCE: \$4,428 \$1,438 \$1,4			
### STOLEMENT \$70,208 \$1,366,707 EXPENSES \$2. SALARIES-EMPLOYEES: \$30,490 \$465,459 22. SALARIES-COWNERS/PARTNERS: \$0 \$0 24. BENEFITS-CHMERS/PARTNERS: \$50,22 \$50,656 25. BENEFITS-CHMERS/PARTNERS: \$50,22 \$50,656 26. DENEFITS-CHMERS/PARTNERS: \$50,22 \$50,656 27. CENTRE ACENTS/UW: \$30,44 \$44,65 28. CENTRE ACENTS/UW: \$30,45 \$34,65 29. CENTRE ACENTS/UW: \$30,30 \$22,479 29. CENTRE ACENTS/UW: \$30,30 \$31,786 29. CENTRE ACENTS/UW: \$30,30 \$31,786 29. CENTRE ACENTS/UW: \$30,30 \$32,2479 20. RENT: \$1,184 \$42,182 20. CENTRE ACENTS/UW: \$52,118 \$42,182 21. UTILITIES: \$12,18 \$19,682 23. ACCOUNTING & AUDITING: \$57,583 \$11,184 24. EMPLOYEE TRAVEL LOGING: \$53,30 \$31,361 36. INTEREST EXPENSE: \$3,269 \$43,31 36. INTEREST EXPENSE: \$3,269 \$13,361 37. LEGAL EXPENSE: \$50 \$50 \$50 38. LICENSES, TAXES, & FEES: \$1,183 \$54,655 39. POSTAGE & FREIGHT: \$50,60 \$2,006 40. COURIERO/VERNICHT: \$50,60 \$19,636 41. TELEPHORA & FAX. 43. OFFICE SUPPLIES: \$50,00 \$50,00 41. TELEPHORA & FAX. 43. OFFICE SUPPLIES: \$50,00 \$50,00 43. OFFICE SUPPLIES: \$50,00 \$50,00 44. FELEPHORA & FAX. 45. DEPENDATION: \$50,00 \$50,00 47. DUES, BOARDS & ASSOCIATIONS: \$55,00 \$6,631 49. LOSS & LOSS ADJUSTMENT: \$50,00 \$6,631 40. LOST ALL EXPENSES: \$51,00 \$6,631 40. COLTAIN LOSS EXCROW: \$50,00 \$6,631		•	
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. SENE/TS-SEMPLOYEES: 25. SALARIES-OWNERS/PARTNERS: 26. SENE/TS-SEMPLOYEES: 27. SELATORNEYS & DOWNERS/PARTNERS: 28. SOW & SALARIES OWNERS/PARTNERS: 29. CE-ATTORNEYS & OTHERS: 20. SOW & SALARIES OWNERS/PARTNERS: 20. CE-OTHER AGENTS/LIW: 20. CE-ATTORNEYS & OTHERS: 20. CE-OTHER AGENTS/LIW:		<u>\$10,871</u>	
22. SALARIES-EMPLOYEES: \$30,490 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$788 25. SENERFITS-OWNERS/PARTNERS: \$552 26. EFE-OTHER AGENTS/UW: \$904 27. EFE-ATTORNEYS & OTHERS: \$416 28. CFE-OTHER AGENTS/UW: \$0 28. CFE-OTHER AGENTS/UW: \$0 29. CFE-ATTORNEYS & OTHERS: \$0 30. S31,766 29. CFE-ATTORNEYS & OTHERS: \$0 30. S22,479 30. RENT: \$2,118 34,2162 31. UTILITIES: \$1,216 31. SINGER AGENTS/UW: \$0 31. ACCOUNTING & AUDITING: \$19,662 31. UTILITIES: \$1,216 31. SINGER AGENTS/UW: \$0 31. ACCOUNTING & AUDITING: \$2,698 31. AUDITIN	21. TOTAL INCOME:	\$70,208	\$1,366,707
22. SALARIES-EMPLOYEES: \$30,490 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$788 25. SENERFITS-OWNERS/PARTNERS: \$552 26. EFE-OTHER AGENTS/UW: \$904 27. EFE-ATTORNEYS & OTHERS: \$416 28. CFE-OTHER AGENTS/UW: \$0 28. CFE-OTHER AGENTS/UW: \$0 29. CFE-ATTORNEYS & OTHERS: \$0 30. S31,766 29. CFE-ATTORNEYS & OTHERS: \$0 30. S22,479 30. RENT: \$2,118 34,2162 31. UTILITIES: \$1,216 31. SINGER AGENTS/UW: \$0 31. ACCOUNTING & AUDITING: \$19,662 31. UTILITIES: \$1,216 31. SINGER AGENTS/UW: \$0 31. ACCOUNTING & AUDITING: \$2,698 31. AUDITIN			
22. SALARIES-EMPLOYEES: \$30,490 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$788 25. SENERFITS-OWNERS/PARTNERS: \$552 26. EFE-OTHER AGENTS/UW: \$904 27. EFE-ATTORNEYS & OTHERS: \$416 28. CFE-OTHER AGENTS/UW: \$0 28. CFE-OTHER AGENTS/UW: \$0 29. CFE-ATTORNEYS & OTHERS: \$0 30. S31,766 29. CFE-ATTORNEYS & OTHERS: \$0 30. S22,479 30. RENT: \$2,118 34,2162 31. UTILITIES: \$1,216 31. SINGER AGENTS/UW: \$0 31. ACCOUNTING & AUDITING: \$19,662 31. UTILITIES: \$1,216 31. SINGER AGENTS/UW: \$0 31. ACCOUNTING & AUDITING: \$2,698 31. AUDITIN	EXPENSES		
23. SALARIES-OWNERS/PARTNERS: \$ 5788 \$ 576.565 24. BENEFITS-EMPLOYEES: \$ 7888 \$ 576.565 25. BENEFITS-COWNERS/PARTNERS: \$ 552 \$ 50 26. EFL-OTHER AGENTS/UW: \$ 9004 \$ 448 27. EFL-ATTORNEYS & OTHERS: \$ 416 \$ 320.405 28. CIF-OTHER AGENTS/UW: \$ 0 \$ 321.786 29. CIF-ATTORNEYS & OTHERS: \$ 0 \$ 322.479 30. RENT: \$ \$2,118 \$ \$42,182 31. UTILUTIES: \$ 12,16 \$ \$19.682 32. ACCOUNTING & AUDITING: \$ 875 \$ \$3.309 33. ADVERTISING/PROMOTIONS: \$ 531 \$ \$11.184 34. EMPLOYEE TRAVEL, LODGING: \$ \$2,698 \$ \$4,617 35. INSURANCE: \$ \$328 \$ \$13.361 36. INTEREST EXPENSE: \$ \$0 \$ \$2,698 \$ \$4,617 35. INSURANCE: \$ \$328 \$ \$13.361 36. INTEREST EXPENSE: \$ \$0 \$ \$0 37. LEGAL EXPENSE: \$ \$0 38. LICCENSES, TAXES, & FEES: \$ \$0.3 38. LICCENSES, TAXES, & FEES: \$ \$1.183 \$ \$5,465 39. POSTAGE & FREIGHT: \$ \$266 \$ \$2,606 40. COURIER/OVERNIGHT: \$ \$560 \$ \$19,636 41. TELEPHONE & FAX: \$ \$2,186 \$ \$13,839 42. PRINTING/PHOTOCOPYING: \$ \$2,793 \$ \$0 43. OFFICE SUPPLIES: \$ \$992 \$ \$17,563 44. EQUIPMENT/WEICLE LEASE: \$ \$788 \$ \$ \$4,171 45. DEPRECIATION: \$ \$0 \$ \$67,715 46. DIRECTORS FEES: \$ \$0 47. DUES, BOARDS & ASSOCIATIONS: \$ \$55 48. BAD DEBTS: \$ \$0 50. TAX CERTIFICATES PAID: \$ \$1,261 49. LOSS & LOSS ADJUSTMENT: \$ \$0.5 51. DAMAGES FOR BAD FAITH SUITS: \$ \$0 52. PAIN LEASE-UPDATES: \$ \$0 53. DAMAGES FOR BAD FAITH SUITS: \$ \$0 54. FIRES OR PENALTIES: \$ \$0.0 55. DONATIONS/LOBENTING: \$ \$1.261 56. ITRACE ASSOCIATION FEES: \$ \$0 57. OTHER EXPENSES: \$ \$0 583.563 59. TOTAL LEXE-UPDATES: \$ \$0 59. \$33.633 59. \$57.477 50. TRACE ASSOCIATION FEES: \$ \$0 50. \$33.633 59. \$57.477 50. TRACE ASSOCIATION FEES: \$ \$0 50. \$33.633 50.		\$30 <u>4</u> 90	\$465.45Q
24. BENEFITS-DWIRESPARTINERS: \$552 \$0. 26. ERE-OTHER AGENTS/UW: \$904 \$449 27. ERE-ATTORNEYS & OTHERS: \$416 \$20,405 28. CF-OTHER AGENTS/UW: \$0 \$31,786 28. CF-OTHER AGENTS/UW: \$0 \$32,479 30. RENT: \$2,118 \$42,182 31. UTILITIES: \$1,216 \$19,682 32. ACCOUNTING & AUDITING: \$2,118 \$42,182 32. ACCOUNTING & AUDITING: \$375 \$33,08 33. ADVERTSING/PROMOTIONS: \$531 \$11,194 34. EMPLOYEE TRAVEL, LODGING: \$2,698 \$4,617 35. INSURANCE: \$328 \$13,361 36. INTEREST EXPENSE: \$4,311 \$24,049 37. LEGAL EXPENSE: \$4,311 \$24,049 38. LICENSES, TAXES, & FEES: \$1,183 \$54,655 39. POIST-AXES, & FEES: \$1,183 \$54,655 30. POIST-AXES, & FEES: \$1,184 \$54,457 30. POIST-AXES,		·	· · ·
28. BENEFITS-OWNERS/PARTNERS: 28. ER-COTHER AGENTSUW: 29. 62. ER-COTHER AGENTSUW: 3904 38. ER-COTHER AGENTSUW: 30 30. RENT: 30. SENT: 30. SENT: 31. UTILITIES: 31. UTILITIE			•
28. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 28. CF-OTHER AGENTSUW: 30. \$31,786 29. CF-ATTORNEYS & OTHERS: 30. \$22,479 30. RENT: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTSING/PROMOTIONS: 33. ADVERTSING/PROMOTIONS: 33. ADVERTSING/PROMOTIONS: 35. S531 31. 1184 34. EMPLOYEE TRAVEL, LODGING: 35. S288 36. 31. 361 36. INTEREST EXPENSE: 37. S60 38. LICENSES, TAXES, & FEES: 39. \$0. \$0. 39. LICENSES, TAXES, & FEES: 39. \$0. \$0. 30. LICENSES, \$0. \$0. 30. LICENSE		·	
27. EIE-ATTORNEYS & OTHERS: 28. CIF-ATTORNEYS & OTHERS: 39. CIF-ATTORNEYS & OTHERS: 30. RENT: 31. TIBLES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. ADVERTISINO/PROMOTIONS: 32. ACCOLUNTING & AUDITING: 35. 30.08 33. ADVERTISINO/PROMOTIONS: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 37. INSURANCE: 37. LEGAL EXPENSE: 38. INTEREST EXPENSE: 39. OSTAGE & FREIGHT: 30. SECOLULAR & SECOLULA		·	•
28. CF-OTHER AGENTS/UW: 29. CF-ATTORNEY'S & OTHERS: 30. \$22.479 30. RENT: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 53.31 33. ADVERTISING/PROMOTIONS: 53.31 34. EMPLOYEE TRAVEL, LODGING: 55. \$26.698 54.617 35. INSURANCE: 53.28 51.3.61 36. INTEREST EXPENSE: 50. \$2.099 37. LEGAL EXPENSE: 50. \$0. 38. LICENSES, TAXES, & FEES: 50. \$0. 38. LICENSES, TAXES, & FEES: 51.183 55.4,465 39. POSTAGE & FREIGHT: 52.666 53. POSTAGE & FREIGHT: 52.666 54. COURIEN/OVERNIGHT: 55.600 54. TILEPHONE & FAX: 52.186 54. TILEPHONE & FAX: 52.186 55. S8.006 56. S19.838 42. PRINTING/PHOTOCOPYING: 52.793 50. 50. \$0		·	•
29. CF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. ADVERTISING/PROMOTIONS: 32. ACCOUNTING & AUDITING: \$8757 \$3.308 33. ADVERTISING/PROMOTIONS: \$5313 \$11.184 34. EMPLOYEE TRAVEL, LODGING: \$2.698 \$4.617 35. INSURANCE: \$328 \$13.361 36. INTEREST EXPENSE: \$4.311 \$24,049 37. LEGAL EXPENSE: \$4.311 \$24,049 37. LEGAL EXPENSE: \$9. 90. 38. LICENSES, TAXES, & FEES: \$1.183 \$5.465 39. POSTAGE & FREIGHT: \$266 \$10. COURIENO/VERNIGHT: \$560 \$11.806 \$11.806 \$4. TELEPHONE & FAS. \$4. S18. \$5. S66 \$2.606 \$11. S66 \$4. TELEPHONE & FAS. \$4. S18. \$5. S66 \$5. S66. \$6. S6. \$6. S66. \$6. S6. \$6. S66. \$6.		·	
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41, TELEPHONE & FAX: 42, PRINTING/PHOTOCOPYING: 43, OFFICE SUPPLIES: 48, 8892 517,563 44, EQUIPMENT/VEHICLE LEASE: 5788 44, EQUIPMENT/VEHICLE LEASE: 5788 58, 44, 171 45, DEPRECIATION: 50 50 56, 7,715 46, DIRECTORS FEES: 50 47, DUES, BOARDS & ASSOCIATIONS: 555 58, 6566 48, BAD DEBTS: 50 50 50, \$6,531 49, LOSS & LOSS ADJUSTMENT: 5925 50, TAX CERTIFICATES PAID: 51,766 51,1766 52, PLANT LEASE/UPDATES: 53, DAMAGES FOR BAD FAITH SUITS: 50 53, DAMAGES FOR BAD FAITH SUITS: 50 54, FINES OR PENALTIES: 50 55, DONATIONS/LOBBYING: 51,767 56, TRADE ASSOCIATION FEES: 57, OTHER EXPENSES: 58, TOTAL TITLE: 58, 12,444 59, 12,445 61, TOTAL NON-POLICY ABSTRACT: 52,12,485 53,14,144 60, TOTAL NON-POLICY ABSTRACT: 52,1477 63, INCOME/LOSS TITLE: 54,1477 64, INCOME/LOSS ESCROW: 55, NET INCOME/LOSS ESCROW: 56, NIMBER OF POLICIES ISSUED: 57, ALLOCATED TO UNDERWRITERS: 50 51,277 56, NIMBER OF POLICIES ISSUED: 56, NUMBER OF POLICIES ISSUED: 57, ALLOCATED TO UNDERWRITERS: 59 51,277 56, NUMBER OF POLICIES ISSUED: 51,277 57, ALLOCATED TO UNDERWRITERS: 50 51,275 57, ALLOCATED TO UNDERWRITERS: 51,275 57,275 57,275 57,275 57,275 57,275 57,275 57,275 57,275 57,27		·	
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44. EQUIPMENT/VEHICLE LEASE: \$788 \$4,171 45. DEPRECIATION: \$0 \$67,715 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$555 \$6,056 48. BAD DEBTS: \$0 \$6,531 49. LOSS & LOSS ADJUSTMENT: \$925 \$0 50. TAX CERTIFICATES PAID: \$1,251 \$14,737 51. RECORDING FEES PAID: \$1,766 \$14,737 51. RECORDING FEES PAID: \$1,766 \$1,817 52. PLANT LEASE/UPDATES: \$2,904 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$110 \$1,471 56. TRADE ASSOCIATION FEES: \$378 \$0 57. OTHER EXPENSES: \$0 \$38,663 58. TOTAL TITLE: \$61,284 \$926,786 59. TOTAL ESCROW: \$0 \$314,144 60. TOTAL NON-POLICY ABSTRACT: \$22,485 \$34,457 61. TOTAL EXPENSES: \$83,769 \$14,775,387 62. INCOME/LOSS TITLE: (\$1,947) \$14,774 63. INCOME/LOS	42. PRINTING/PHOTOCOPYING:	\$2,793	\$0
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46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$55 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$925 50. TAX CERTIFICATES PAID: \$1,251 51. RECORDING FEES PAID: \$1,766 52. PLANT LEASE/UPDATES: \$2,904 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$110 57. OTHER EXPENSES: \$378 \$0 \$38,563 58. TOTAL TITLE: \$61,284 \$9. TOTAL SCROW: \$0 \$0. TOTAL NON-POLICY ABSTRACT: \$22,485 \$1,477 \$314,174 63. INCOME/LOSS TITLE: \$33,769 64. INCOME/LOSS NON-POLICY: \$11,614 65. NET INCOME/LOSS: \$31,275,387 66. NUMBER OF POLICIES ISSUED: 146 2,977 67. ALLOCATED TO UNDERWRITERS: 0 0	44. EQUIPMENT/VEHICLE LEASE:	\$788	\$4,171
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67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	(\$13,561)	\$91,320
67. ALLOCATED TO UNDERWRITERS: 0 0			
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68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10978251	1506012
2. AGENCY NAME:	SECURITY ABSTRACT & TITLE	SECURITY ABSTRACT & TITLE 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	A =00.0==	A4 007 070
5. TITLE PREMIUMS:	\$588,277	\$1,367,873
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$500,035	\$1,162,692
8. EXAMINATION EVIDENCE FEES:	\$0	\$55,300
9. FEES RECEIVED FOR CLOSING:	\$968	\$4,144
10. TAX CERTIFICATES:	\$3,290	\$13,131
11. RECORDING FEES:	\$30,687	\$64,411
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$18,763	\$10,183
15. TELEPHONE & FACSIMILE:	\$17,105	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,021
18. TOTAL TITLE:	\$570,848	\$1,311,882
19. TOTAL ESCROW:	\$88,355	\$169,147
20. TOTAL NON-POLICY:	\$29,977	\$38,794
21. TOTAL INCOME:	\$689,180	\$1,519,823
ZI. TOTAL INGOME.	Ψ003,100	Ψ1,515,625
EVERNOES		
EXPENSES	•	
22. SALARIES-EMPLOYEES:	\$161,929	\$441,476
23. SALARIES-OWNERS/PARTNERS:	\$24,479	\$0
24. BENEFITS-EMPLOYEES:	\$24,232	\$50,421
25. BENEFITS-OWNERS/PARTNERS:	\$3,663	\$0
26. E/E-OTHER AGENTS/UW:	\$16,086	\$12,998
27. E/E-ATTORNEYS & OTHERS:	\$0	\$598,029
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$5,849
	* -	. ,
29. C/F-ATTORNEYS & OTHERS:	\$0	\$20,589
30. RENT:	\$47,710	\$41,781
31. UTILITIES:	\$8,242	\$0
32. ACCOUNTING & AUDITING:	\$2,809	\$11,891
33. ADVERTISING/PROMOTIONS:	\$3,056	\$5,078
34. EMPLOYEE TRAVEL, LODGING:	\$12,808	\$3,442
35. INSURANCE:	\$4,065	\$993
36. INTEREST EXPENSE:	\$19,204	\$1,026
37. LEGAL EXPENSE:	\$1,435	\$0
38. LICENSES, TAXES, & FEES:	\$39	\$1,734
39. POSTAGE & FREIGHT:	\$2,684	\$3,567
40. COURIER/OVERNIGHT:	\$6,003	\$8,878
41. TELEPHONE & FAX:	\$11,552	\$11,986
42. PRINTING/PHOTOCOPYING:	\$4,379	\$2,091
43. OFFICE SUPPLIES:	\$8,247	\$14,984
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$7,499
45. DEPRECIATION:	\$20,810	\$53,568
46. DIRECTORS FEES:	\$0	\$0
		* -
47. DUES, BOARDS & ASSOCIATIONS:	\$2,259	\$3,273
48. BAD DEBTS:	\$0	\$17
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,290	\$18,337
51. RECORDING FEES PAID:	\$32,075	\$65,228
52. PLANT LEASE/UPDATES:	\$4,706	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,579	\$3,147
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$19.591	\$19,061
58. TOTAL TITLE:	\$452,932	\$1,406,943
59. TOTAL ESCROW:	\$61,196	\$87,297
60. TOTAL NON-POLICY ABSTRACT:	<u>\$20,517</u>	<u>\$20,000</u>
61. TOTAL EXPENSES:	\$534,645	\$1,514,240
62. INCOME/LOSS TITLE:	\$117,916	(\$95,061)
63. INCOME/LOSS ESCROW:	\$27,159	\$81,850
64. INCOME/LOSS NON-POLICY:	\$9,460	\$18,794
65. NET INCOME/LOSS:	\$9,460 \$154,535	\$18,7 <u>94</u> \$5,583
03. NET 11400HIL/E003.	φ134,333	ф Ј,ЈОЈ
66. NUMBER OF POLICIES ISSUED:	1,965	4,473
67. ALLOCATED TO UNDERWRITERS:	1,903	4,473
		0
68. ALLOCATED FROM UNDERWRITER:	0	U

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
4. AGENCY CITY, STATE, ZIP:	CLARENDON, TX 79226-0673	MCALLEN, TX 78504
INCOME		
5. TITLE PREMIUMS:	\$252,875	\$1,929,061
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$214,943	\$1,639,701
8. EXAMINATION EVIDENCE FEES:	\$18,746	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,478	\$234,351
10. TAX CERTIFICATES:	\$4,628	\$97,986
11. RECORDING FEES:	\$2,673	\$117,623
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,2 7 7	\$45,398
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,446
17. OTHER INCOME:	\$550	\$2,631
18. TOTAL TITLE:	\$244,295	\$2,139,136
19. TOTAL ESCROW:	\$40,854	\$354,074
20. TOTAL NON-POLICY:	\$3,090	<u>\$52,415</u>
21. TOTAL INCOME:	\$288,239	\$2,545,625
EXPENSES		
22. SALARIES-EMPLOYEES:	\$52.877	\$841,408
23. SALARIES-OWNERS/PARTNERS:	\$52,877 \$0	\$12,605
	•	• •
24. BENEFITS-EMPLOYEES:	\$12,160	\$162,656
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$13,631	\$261
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$28,021
29. C/F-ATTORNEYS & OTHERS:	\$0	\$155,563
30. RENT:	\$7,115	\$35,404
31. UTILITIES:	\$4,195	\$14,788
32. ACCOUNTING & AUDITING:	\$3,769	\$9,389
33. ADVERTISING/PROMOTIONS:	\$1,399	\$40,274
34. EMPLOYEE TRAVEL, LODGING:	\$1,113	\$9,826
35. INSURANCE:	\$2,474	\$19,237
36. INTEREST EXPENSE:	\$11,125	\$1,755
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,302	\$11,221
39. POSTAGE & FREIGHT:	\$1,174	\$3,415
40. COURIER/OVERNIGHT:	\$1,506	\$45,398
41. TELEPHONE & FAX:	\$3,344	\$12.271
42. PRINTING/PHOTOCOPYING:	\$1,182	\$14,950
43. OFFICE SUPPLIES:	\$2,705	\$10,644
44. EQUIPMENT/VEHICLE LEASE:	\$3,070	\$2,730
45. DEPRECIATION:	\$0	\$24,576
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$356	\$4,453
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$2,670
	•	
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$5,195 \$3,167	\$97,986 \$113,477
52. PLANT LEASE/UPDATES:	\$11,469	\$95,613
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,749
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,334	\$176,842
58. TOTAL TITLE:	\$156,662	\$1,951,182
59. TOTAL ESCROW:	\$20,403	\$233,765
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,723</u>	<u>\$36,962</u>
61. TOTAL EXPENSES:	\$178,788	\$2,221,909
CO INCOME/LOSS TITLE	\$07.000	\$407.0E4
62. INCOME/LOSS TITLE:	\$87,633	\$187,954 \$130,300
63. INCOME/LOSS ESCROW:	\$20,451	\$120,309
64. INCOME/LOSS NON-POLICY:	\$1,367	<u>\$15,453</u>
65. NET INCOME/LOSS:	\$109,451	\$323,716
66. NUMBER OF POLICIES ISSUED:	393	4,032
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11546825	11103437
2. AGENCY NAME:	SECURITY TITLE	SECURITY TITLE
3. AGENCY ADDRESS:	5325 SARATOGA STE 225	802 N CARANCAHUA STE 1500
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78413	CORPUS CHRISTI, TX 78470
INCOME		
5. TITLE PREMIUMS:	\$846,353	\$8,684
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$719,402	\$7,381
8. EXAMINATION EVIDENCE FEES:		
	\$44,779	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$222
11. RECORDING FEES:	\$51,501	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$263	\$0
15. TELEPHONE & FACSIMILE:	\$102	\$0
16. INTEREST INCOME:	\$0	\$25
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$816,048	\$7,628
19. TOTAL ESCROW:	\$312,546	\$0
20. TOTAL NON-POLICY:	\$750	<u>\$0</u>
21. TOTAL INCOME:	\$1,129,344	\$7,628
EVENOCO		
EXPENSES	#000 000	***
22. SALARIES-EMPLOYEES:	\$203,892	\$248
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$38,058	\$21
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$244,680	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,634
30. RENT:	\$71,232	\$0
31. UTILITIES:	\$11,197	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$22,337	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$18,493	\$0
35. INSURANCE:	\$0	\$78
36. INTEREST EXPENSE:	\$227	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$4,219
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$0	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$16,352	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$8,724	\$1,580
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,767	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$222
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:	\$753	\$0
56. TRADE ASSOCIATION FEES:	\$1,158	\$0
57. OTHER EXPENSES:	\$0	\$0
58. TOTAL TITLE:	\$638,870	\$9,002
59. TOTAL ESCROW:	\$307,798	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	
61. TOTAL EXPENSES:	\$946.668	\$9,002
JI. IVIAL LAI LITOLO.	43-1 0,000	ψ9,002
62. INCOME/LOSS TITLE:	\$177,178	(\$1,374)
63. INCOME/LOSS ESCROW:	\$177,17 6 \$4,748	(\$1,374) \$0
64. INCOME/LOSS NON-POLICY:	\$75 <u>0</u>	
65. NET INCOME/LOSS:	\$182,676	(\$1,374)
55. RET INCOME/E055.	φ102,070	(ψ1,3/4)
66. NUMBER OF POLICIES ISSUED:	2,273	1,906
67. ALLOCATED TO UNDERWRITERS:	_, 0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	pendent	Agents
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Independent Agents		
1. AGENCY NUMBER:	10909555	8458320
2. AGENCY NAME:	SECURITY TITLE INC	SEGUIN TITLE CO
3. AGENCY ADDRESS:	106 S CROCKETT ST	1356 E COURT ST
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75090	SEGUIN, TX 78155
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,300,433	\$568,891
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,105,328	\$483,557
8. EXAMINATION EVIDENCE FEES:	\$0	\$170,907
9. FEES RECEIVED FOR CLOSING:	\$150	\$30.517
10. TAX CERTIFICATES:	\$13,067	\$21,421
11. RECORDING FEES:	\$9,569	\$78,161
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$368	\$8,698
15. TELEPHONE & FACSIMILE:	\$0	\$1,473
16. INTEREST INCOME:	\$1,346	\$727
17. OTHER INCOME:	<u>\$43,749</u>	\$0
18. TOTAL TITLE:	\$1,173,577	\$795,461
19. TOTAL ESCROW:	\$9,325	\$149,848
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$3,535</u>
21. TOTAL INCOME:	\$1,182,902	\$948,844
EXPENSES		
22. SALARIES-EMPLOYEES:	\$232,412	\$201,678
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$83,530	\$50,454
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$28,148	\$0
27. E/E-ATTORNEYS & OTHERS:	\$594,538	\$970
28. C/F-OTHER AGENTS/UW:	\$0	\$6,144
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,863
30. RENT:	\$69,071	\$27,375
31. UTILITIES:	\$10,462	\$2,676
32. ACCOUNTING & AUDITING:	\$6,109	\$2,121
33. ADVERTISING/PROMOTIONS:	\$5,955	\$8,421
34. EMPLOYEE TRAVEL, LODGING:	\$641	\$4,509
35. INSURANCE:	\$15,265	\$1,127
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$643
38. LICENSES, TAXES, & FEES:	\$1,661	\$4,886
39. POSTAGE & FREIGHT:	\$2,148	\$3,928
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$3,483 \$26,049	\$8,013 \$19,937
42. PRINTING/PHOTOCOPYING:	\$3,368	\$0
43. OFFICE SUPPLIES:	\$13,172	\$10,633
44. EQUIPMENT/VEHICLE LEASE:	\$10,469	\$5,724
45. DEPRECIATION:	\$10,525	\$19,126
46. DIRECTORS FEES:	\$74,407	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,751	\$1,565
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,629
50. TAX CERTIFICATES PAID:	\$16,500	\$29,099
51. RECORDING FEES PAID:	\$14,235	\$84,880
52. PLANT LEASE/UPDATES:	\$0	\$206,132
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$680	\$937
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,094	\$145,757
58. TOTAL TITLE:	\$1,237,673	\$851,227
59. TOTAL ESCROW:	\$4,610	\$91,628
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$8,192
61. TOTAL EXPENSES:	\$1,242,283	\$951,047
62. INCOME/LOSS TITLE:	(\$64,096)	(\$55,766)
63. INCOME/LOSS ESCROW:	\$4,715	\$58,220
64. INCOME/LOSS NON-POLICY:	<u> </u>	(\$4,657)
65. NET INCOME/LOSS:	(\$59,381)	(\$2,203)
66. NUMBER OF POLICIES ISSUED:	1,723	986
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11704410	8519578
2. AGENCY NAME:	SERVICE LINK OF TEXAS LLC	SERVICE TITLE CO
3. AGENCY ADDRESS:	4828 LOOP CENTRAL DR STE 1010	7334 BLANCO RD STE 100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77081	SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$8,710	\$1,451,648
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,404	\$1,233,901
8. EXAMINATION EVIDENCE FEES:	\$0	\$196,276
9. FEES RECEIVED FOR CLOSING:	\$74,850	\$327,734
10. TAX CERTIFICATES:	\$7,620	\$17,972
11. RECORDING FEES:	\$7,320	\$51,690
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,123
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$827
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$97,193	\$1,831,523
19. TOTAL ESCROW:	\$31,920	\$116,011
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$0</u>
21. TOTAL INCOME:	\$129,113	\$1,947,534
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,491	\$639,449
23. SALARIES-OWNERS/PARTNERS:	\$0	\$310,100
24. BENEFITS-EMPLOYEES:	\$1,565	\$275,368
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$66,916
26. E/E-OTHER AGENTS/UW:	\$22,242	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$14,257
29. C/F-ATTORNEYS & OTHERS:	\$0	\$35,731
30. RENT:	\$5,084	\$55,430
31. UTILITIES:	\$750	\$5,334
32. ACCOUNTING & AUDITING:	\$0	\$10,951
33. ADVERTISING/PROMOTIONS:	\$786	\$52,655
34. EMPLOYEE TRAVEL, LODGING:	\$5,964	\$19,093
35. INSURANCE:	\$223	\$10,502
36. INTEREST EXPENSE:	\$223 \$257	
		\$0 \$703
37. LEGAL EXPENSE:	\$1,225	•
38. LICENSES, TAXES, & FEES:	\$90 \$344	\$2,095
39. POSTAGE & FREIGHT:	\$341	\$3,937
40. COURIER/OVERNIGHT:	\$0	\$21,590
41. TELEPHONE & FAX:	\$2,803	\$15,001
42. PRINTING/PHOTOCOPYING:	\$24	\$7,630
43. OFFICE SUPPLIES:	\$3,576	\$18,650
44. EQUIPMENT/VEHICLE LEASE:	\$1,126	\$5,820
45. DEPRECIATION:	\$1,232	\$40,952
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$283	\$4,266
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$23,057
51. RECORDING FEES PAID:	\$7,320	\$50,652
52. PLANT LEASE/UPDATES:	\$21,000	\$90,231
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$6,100
56. TRADE ASSOCIATION FEES:	\$0	\$2,419
57. OTHER EXPENSES:	\$33,965	\$22,462
58. TOTAL TITLE:	\$116,347	\$1,811,351
59. TOTAL ESCROW:	\$21,940	\$104,943
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$138,287	\$1,916,294
62. INCOME/LOSS TITLE:	(\$19,154)	\$20,172
63. INCOME/LOSS ESCROW:	\$9,980	\$11,068
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	(\$9,174)	\$31,240
66. NUMBER OF POLICIES ISSUED:	67	2,160
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10089175	1506151
2. AGENCY NAME:	SERVICE TITLE CO	SERVICE TITLE CO
3. AGENCY ADDRESS:	117 MAIN ST	1502 TEXAS AVE
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	LUBBOCK, TX 79401
INCOME		
5. TITLE PREMIUMS:	\$1,093,317	\$3,279,163
6. % PREMIUM REMITTED:	15.00%	14.97%
7. RETAINED TITLE PREMIUMS:	\$929,319	\$2,788,135
8. EXAMINATION EVIDENCE FEES:	\$0	\$94,751
9. FEES RECEIVED FOR CLOSING:	\$169,545	\$4,034
10. TAX CERTIFICATES:	\$16,046	\$33,383
11. RECORDING FEES:	\$57,600	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$9,994	\$48,243
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	·	\$0 \$0
	\$14,806	·
17. OTHER INCOME:	\$6,679	\$0
18. TOTAL TITLE:	\$1,203,989	\$2,968,546
19. TOTAL ESCROW:	\$98,750	\$334,809
20. TOTAL NON-POLICY:	\$0	<u>\$1,836</u>
21. TOTAL INCOME:	\$1,302,739	\$3,305,191
EXPENSES		
22. SALARIES-EMPLOYEES:	\$349,470	\$781,665
23. SALARIES-OWNERS/PARTNERS:	\$92,825	\$269,513
24. BENEFITS-EMPLOYEES:	\$49,801	\$111,546
25. BENEFITS-OWNERS/PARTNERS:	\$11,051	\$39.192
26. E/E-OTHER AGENTS/UW:	\$0	\$1,596
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$61,891	\$5,618
29. C/F-ATTORNEYS & OTHERS:	\$20,648	\$0
30. RENT:	\$970	\$123,910
31. UTILITIES:	\$12,117	\$16,042
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32. ACCOUNTING & AUDITING:	\$10,353	\$11,100
33. ADVERTISING/PROMOTIONS:	\$28,000	\$48,811
34. EMPLOYEE TRAVEL, LODGING:	\$7,989	\$4,524
35. INSURANCE:	\$51,698	\$24,106
36. INTEREST EXPENSE:	\$39,204	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$14,521	\$5,891
39. POSTAGE & FREIGHT:	\$6,828	\$6,940
40. COURIER/OVERNIGHT:	\$24,948	\$51,842
41. TELEPHONE & FAX:	\$14,182	\$11,008
42. PRINTING/PHOTOCOPYING:	\$13,202	\$2,858
43. OFFICE SUPPLIES:	\$50,260	\$44,203
44. EQUIPMENT/VEHICLE LEASE:	\$16,413	\$7,892
45. DEPRECIATION:	\$70,019	\$14,689
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$2,547	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$18,585	\$36,868
51. RECORDING FEES PAID:	\$61,307	\$0
52. PLANT LEASE/UPDATES:	\$1,508	\$0
53. DAMAGES FOR BAD FAITH SUITS:		
	\$0 \$254	\$0
54. FINES OR PENALTIES:	\$354	\$0
55. DONATIONS/LOBBYING:	\$75,817	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$11,376
57. OTHER EXPENSES:	\$39,813	\$44,304
58. TOTAL TITLE:	\$1,146,321	\$1,675,494
59. TOTAL ESCROW:	\$92,935	\$154,663
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$180</u>
61. TOTAL EXPENSES:	\$1,239,256	\$1,830,337
	• , ,	. , , , , , ,
62. INCOME/LOSS TITLE:	\$57,668	\$1,293,052
63. INCOME/LOSS ESCROW:	\$5,815	\$1,2 33,032 \$180,146
64. INCOME/LOSS NON-POLICY:	\$0,813	\$1,656
65. NET INCOME/LOSS:		
03. INE I INCUME/LU33:	\$63,483	\$1,474,854
66. NUMBER OF POLICIES ISSUED:	2,464	6,058
67. ALLOCATED TO UNDERWRITERS:	2,404	0,000
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	1506331	8217594
2. AGENCY NAME:	SHERMAN TITLE CO INC	SIERRA TITLE CO
3. AGENCY ADDRESS:	115 W HOUSTON	120 SHADOW MOUNTAIN
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75090	EL PASO, TX 79912
INCOME		
5. TITLE PREMIUMS:	\$405,187	\$5,480,349
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$344,410	\$4,658,409
8. EXAMINATION EVIDENCE FEES:	\$16,063 \$4,064	\$0 \$372.248
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,964 \$7,103	\$372,218 \$171,028
11. RECORDING FEES:	\$23,987	\$373,540
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,727	\$109,683
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$20
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$395,254	<u> </u>
19. TOTAL ESCROW:	\$393,234 \$101,605	\$847,972
20. TOTAL NON-POLICY:	\$8,023	\$63,902
21. TOTAL INCOME:	\$504,882	\$6,596,772
EXPENSES		
22. SALARIES-EMPLOYEES:	\$214,915	\$1,496,590
23. SALARIES-OWNERS/PARTNERS:	\$46,800	\$0
24. BENEFITS-EMPLOYEES:	\$29,466	\$98,726
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$37,400	\$0 \$0
27. E/E-ATTORNETS & OTHERS. 28. C/F-OTHER AGENTS/UW:	\$37,409 \$2,211	\$0 \$92,318
29. C/F-ATTORNEYS & OTHERS:	\$0	\$244,368
30. RENT:	\$26,598	\$176,965
31. UTILITIES:	\$8,524	\$16,431
32. ACCOUNTING & AUDITING:	\$1,653	\$37,410
33. ADVERTISING/PROMOTIONS:	\$2,987	\$128,010
34. EMPLOYEE TRAVEL, LODGING:	\$2,049	\$132,819
35. INSURANCE:	\$2,378	\$25,069
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$2,119 \$1,653	\$58,698 \$35,560
38. LICENSES, TAXES, & FEES:	\$3,563	\$16,200
39. POSTAGE & FREIGHT:	\$2,112	\$21,220
40. COURIER/OVERNIGHT:	\$2,706	\$128,807
41. TELEPHONE & FAX:	\$5,520	\$131,023
42. PRINTING/PHOTOCOPYING:	\$2,596	\$15,894
43. OFFICE SUPPLIES:	\$7,931	\$153,665
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$9,599 \$5,661	\$24,079 \$46,400
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,007	\$19.99 7
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,326	\$0
50. TAX CERTIFICATES PAID:	\$7,721	\$170,953
51. RECORDING FEES PAID:	\$23,525	\$319,278
52. PLANT LEASE/UPDATES:	\$1,466	\$87,331
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$572	\$13,175
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$27,590	\$256,328
58. TOTAL TITLE:	\$492,657	\$3,947,314
59. TOTAL ESCROW:	\$110,188	\$953,312
60. TOTAL NON-POLICY ABSTRACT:	\$10,669	\$894,358
61. TOTAL EXPENSES:	\$613,514	\$5,794,984
		•
62. INCOME/LOSS TITLE:	(\$97,403)	\$1,737,584
63. INCOME/LOSS ESCROW:	(\$8,583)	(\$105,340) (\$230,456)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$2,646) (\$108,632)	
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66. NUMBER OF POLICIES ISSUED:	1,312	10,200
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506353	10706081
2. AGENCY NAME:	SIERRA TITLE CO CAMERON & WILLACY COS	SIERRA TITLE OF CORPUS CHRISTI LLC
3. AGENCY ADDRESS:	1902 E HARRISON	6011 S STAPLES
4. AGENCY CITY, STATE, ZIP:	HARLINGEN, TX 78550	CORPUS CHRISTI, TX 78411
INCOME 5. TITLE PREMIUMS:	\$4,972,829	\$574.007
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4.226.905	\$487,916
8. EXAMINATION EVIDENCE FEES:	\$72.258	\$157
9. FEES RECEIVED FOR CLOSING:	\$130,901	\$67,301
10. TAX CERTIFICATES:	\$18,007	\$13,895
11. RECORDING FEES:	\$330,640	\$41,873
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$111,039	\$10,853
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$14,638	\$0 \$0
17. OTHER INCOME:	\$14,636 \$0	\$0 \$0
18. TOTAL TITLE:	\$4,904,388	\$621,995
19. TOTAL ESCROW:	\$939,007	\$1,993 \$1,921
20. TOTAL LOCKOW:	\$69,165	<u>\$0</u>
21. TOTAL INCOME:	\$5,912,560	\$623,916
EXPENSES		
22. SALARIES-EMPLOYEES:	\$994,419	\$1
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$271,924	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$188,007
27. E/E-ATTORNEYS & OTHERS:	\$1,500	\$0
28. C/F-OTHER AGENTS/UW:	\$165,265 \$207,440	\$0 \$310.634
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$397,449 \$641	\$310,624 \$21,722
31. UTILITIES:	\$33,901	\$3,247
32. ACCOUNTING & AUDITING:	\$9,497	\$301
33. ADVERTISING/PROMOTIONS:	\$58,784	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$98,496	\$0
35. INSURANCE:	\$12,014	\$1,070
36. INTEREST EXPENSE:	\$35,854	\$9,698
37. LEGAL EXPENSE:	\$6,237	\$0
38. LICENSES, TAXES, & FEES:	\$17,181	\$331
39. POSTAGE & FREIGHT:	\$10,537	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$86,072 \$121,014	\$19,998 \$0
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$121,014	\$0 \$0
43. OFFICE SUPPLIES:	\$54,736	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0
45. DEPRECIATION:	\$53,039	\$68,656
46. DIRECTORS FEES:	\$187,500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,968	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$17,906	\$15,491
51. RECORDING FEES PAID:	\$306,362	\$42,954
52. PLANT LEASE/UPDATES:	\$292,511	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$7,146	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$0	\$0
58. TOTAL TITLE:	\$3,249,953	\$682,100
59. TOTAL ESCROW:	\$918,212	\$6,821
60. TOTAL NON-POLICY ABSTRACT:	\$691,307	\$0
61. TOTAL EXPENSES:	\$4,859,472	\$688,921
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,654,435 \$20,705	(\$60,105) (\$4,900)
64. INCOME/LOSS ESCROW:	\$20,795 (\$622,142)	(\$4,900) \$ <u>0</u>
65. NET INCOME/LOSS:	\$1,053,088	(\$65,005)

55. DAINAGES FOR BAD FAITH SUITS.	ΦΟ	Φυ
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,146	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$0
58. TOTAL TITLE:	\$3,249,953	\$682,100
59. TOTAL ESCROW:	\$918,212	\$6,821
60. TOTAL NON-POLICY ABSTRACT:	\$691,307	\$0
61. TOTAL EXPENSES:	\$4,859,472	\$688,921
62. INCOME/LOSS TITLE:	\$1,654,435	(\$60,105)
63. INCOME/LOSS ESCROW:	\$20,795	(\$4,900)
64. INCOME/LOSS NON-POLICY:	(\$622,142)	\$0
65. NET INCOME/LOSS:	\$1,053,088	(\$65,005)
66. NUMBER OF POLICIES ISSUED:	13,286	1,619
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505116	9950434
2. AGENCY NAME:	SIERRA TITLE OF HIDALGO CNTY	SIERRA TITLE OF NORTH TEXAS
3. AGENCY ADDRESS:	PO BOX 2975	930 W MAIN ST
4. AGENCY CITY, STATE, ZIP:	MCALLEN, TX 78501	LEWISVILLE, TX 75067
INCOME	* 404.005	04.040.505
5. TITLE PREMIUMS:	\$4,484,905	\$1,348,565
6. % PREMIUM REMITTED:	15.08%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,808,589	\$1,146,319
8. EXAMINATION EVIDENCE FEES:	\$172,911	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$175,811	\$67,300
11. RECORDING FEES:	\$241,527	\$83,598
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,332	\$337
15. TELEPHONE & FACSIMILE:	\$0	\$337
16. INTEREST INCOME:	\$7,897	\$552
17. OTHER INCOME:	\$54,496	\$41,138
18. TOTAL TITLE:	\$4,463,563	\$1,339,581
19. TOTAL ESCROW:	\$869,798	\$336,722
20. TOTAL NON-POLICY:	\$105,320	\$0
21. TOTAL INCOME:	\$5,438,681	\$1,676,303
21. TOTAL INCOME.	\$5,430,001	\$1,070,303
EXPENSES	.	
22. SALARIES-EMPLOYEES:	\$1,599,147	\$902,216
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$451,664	\$2,054
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$51,094	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$466,535	\$0
30. RENT:	\$15,254	\$120,140
31. UTILITIES:	\$51,121	\$17,817
32. ACCOUNTING & AUDITING:	\$25,467	\$11,202
33. ADVERTISING/PROMOTIONS:	\$51,307	\$36,400
34. EMPLOYEE TRAVEL, LODGING:	\$19,880	\$10,408
35. INSURANCE:	\$20,135	\$28,531
36. INTEREST EXPENSE:	·	
	\$9,392	\$19,407
37. LEGAL EXPENSE:	\$13,870	\$342
38. LICENSES, TAXES, & FEES:	\$53,290	\$711
39. POSTAGE & FREIGHT:	\$8,285	\$5,777
40. COURIER/OVERNIGHT:	\$41,813	\$43,732
41. TELEPHONE & FAX:	\$63,148	\$80,277
42. PRINTING/PHOTOCOPYING:	\$1,033	\$0
43. OFFICE SUPPLIES:	\$77,212	\$36,529
44. EQUIPMENT/VEHICLE LEASE:	\$98	\$0
45. DEPRECIATION:	\$163,064	\$37,748
46. DIRECTORS FEES:	\$71,811	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,605	\$6,435
48. BAD DEBTS:	\$10,200	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$175.811	\$53,148
51. RECORDING FEES PAID:	\$253,104	\$81,245
52. PLANT LEASE/UPDATES:	\$96,312	\$210,886
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,856	\$2,141
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$158.629	\$79,089
58. TOTAL TITLE:	\$3,957,137	\$1,786,235
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59. TOTAL ESCROW:	\$598,023 \$67.045	\$235,785
60. TOTAL NON-POLICY ABSTRACT:	\$67,945	\$92,446
61. TOTAL EXPENSES:	\$4,623,105	\$2,114,466
62. INCOME/LOSS TITLE:	\$506,426	(\$446,654)
63. INCOME/LOSS ESCROW:	\$271,775	\$100,937
64. INCOME/LOSS NON-POLICY:	<u>\$37,375</u>	(\$92,446)
65. NET INCOME/LOSS:	\$815,576	(\$438,163)
66. NUMBER OF POLICIES ISSUED:	11,910	3,343
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	40707700	4505044
1. AGENCY NUMBER:	10787732	1505644
2. AGENCY NAME:	SIGNATURE TITLE CO	SMITH COUNTY TITLE CO
3. AGENCY ADDRESS:	2400 DALLAS PKWY STE 140	5040 KINSEY DR
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	TYLER, TX 75703
INCOME		
5. TITLE PREMIUMS:	\$835,197	\$1,943,958
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$709,917	\$1,652,365
8. EXAMINATION EVIDENCE FEES:	\$0	\$129,362
9. FEES RECEIVED FOR CLOSING:	\$1,881	\$57,934
10. TAX CERTIFICATES:	\$25,429	\$41,630
11. RECORDING FEES:	\$18,635	\$74,068
12. RESTRICTIONS:	\$9,989	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$18,697	\$0
15. TELEPHONE & FACSIMILE:	\$10,097 \$0	\$0 \$0
	\$0 \$407	
16. INTEREST INCOME:	•	\$4,007
17. OTHER INCOME:	\$1,238	<u>\$19,351</u>
18. TOTAL TITLE:	\$786,192	\$1,978,717
19. TOTAL ESCROW:	\$157,935	\$189,707
20. TOTAL NON-POLICY:	<u>\$175</u>	<u>\$97,124</u>
21. TOTAL INCOME:	\$944,302	\$2,265,548
EXPENSES		
22. SALARIES-EMPLOYEES:	\$146,253	\$804,522
23. SALARIES-OWNERS/PARTNERS:	\$145,726	\$70,427
24. BENEFITS-EMPLOYEES:	\$44,993	\$189,551
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$21,374
26. E/E-OTHER AGENTS/UW:	\$124.077	\$5,862
27. E/E-ATTORNEYS & OTHERS:	\$124,077	\$3,802 \$110,659
	\$4,060	\$10,376
28. C/F-OTHER AGENTS/UW:		
29. C/F-ATTORNEYS & OTHERS:	\$47,050 \$404,457	\$134,074
30. RENT:	\$104,157	\$3,040
31. UTILITIES:	\$8,937	\$21,395
32. ACCOUNTING & AUDITING:	\$3,452	\$13,455
33. ADVERTISING/PROMOTIONS:	\$5,952	\$37,822
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$10,113
35. INSURANCE:	\$11,239	\$17,819
36. INTEREST EXPENSE:	\$0	\$78,984
37. LEGAL EXPENSE:	\$0	\$131
38. LICENSES, TAXES, & FEES:	\$5,212	\$22,282
39. POSTAGE & FREIGHT:	\$2,019	\$14,234
40. COURIER/OVERNIGHT:	\$16,378	\$0
41. TELEPHONE & FAX:	\$8.868	\$16,404
42. PRINTING/PHOTOCOPYING:	\$2,165	\$0
43. OFFICE SUPPLIES:	\$9,436	\$49,473
44. EQUIPMENT/VEHICLE LEASE:	\$6,654	\$0
45. DEPRECIATION:	• •	·
	\$15,654	\$46,490
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,003	\$4,680
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,754
50. TAX CERTIFICATES PAID:	\$27,220	\$44,800
51. RECORDING FEES PAID:	\$17,709	\$82,016
52. PLANT LEASE/UPDATES:	\$42,371	\$156,818
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$4,200
55. DONATIONS/LOBBYING:	\$333	\$284
56. TRADE ASSOCIATION FEES:	\$1,439	\$0
57. OTHER EXPENSES:	\$5,086	\$31,192
58. TOTAL TITLE:	\$808,444	\$2,006,231
59. TOTAL ESCROW:	\$108,275	\$139,620
60. TOTAL ESCROW:	\$0	\$79,169
61. TOTAL EXPENSES:	\$916,718	\$2,225,020
61. TOTAL EXPENSES:	\$910,718	\$2,225,020
62. INCOME/LOSS TITLE:	(\$22,251)	(\$27,514)
63. INCOME/LOSS ESCROW:	\$49,660	\$50,087
64. INCOME/LOSS NON-POLICY:	\$49,660 \$17 <u>5</u>	\$30,087 \$17,955
65. NET INCOME/LOSS:	\$27,584	\$40,528
66. NUMBER OF POLICIES ISSUED:	782	2,474
67. ALLOCATED TO UNDERWRITERS:	0	
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10477449 SNYDER ABSTRACT & TITLE CO INC PO BOX 69 SNYDER, TX 79550-0069	1505907 SONORA ABSTRACT CO 227 E MAIN ST SONORA, TX 76950
INCOME		
5. TITLE PREMIUMS:	\$331,633	\$151,696
6. % PREMIUM REMITTED:	15.00%	15.70%
7. RETAINED TITLE PREMIUMS:	\$281,888	\$127,879
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$15,011 \$1,021	\$12,741 \$13,684
10. TAX CERTIFICATES:	\$1,021 \$12,590	\$925
11. RECORDING FEES:	\$28,171	\$116
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,178	\$311 \$1,130
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$1,130
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$342,859	\$156,786
19. TOTAL ESCROW:	\$94,900	\$23,750
20. TOTAL NON-POLICY:	<u>\$35,322</u>	\$33,877
21. TOTAL INCOME:	\$473,081	\$214,413
EXPENSES		
22. SALARIES-EMPLOYEES:	\$77,466	\$54,424
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$8,470	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$24,031	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$24,031 \$150,314	\$54,908
28. C/F-OTHER AGENTS/UW:	\$3,849	\$11,423
29. C/F-ATTORNEYS & OTHERS:	\$838	\$2,262
30. RENT:	\$12,776	\$0
31. UTILITIES:	\$7,994 \$4,774	\$2,039
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,771 \$656	\$1,750 \$477
34. EMPLOYEE TRAVEL, LODGING:	\$2,412	\$246
35. INSURANCE:	\$11,671	\$1,533
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$69,552	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$6,311 \$3,671	\$2,887 \$451
40. COURIER/OVERNIGHT:	\$3,071 \$4,178	\$893
41. TELEPHONE & FAX:	\$5,208	\$2,542
42. PRINTING/PHOTOCOPYING:	\$355	\$0
43. OFFICE SUPPLIES:	\$9,450	\$1,776
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$11,070 \$0.074	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$9,871 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,691	\$820
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$910
51. RECORDING FEES PAID:	\$12,590 \$38,471	\$116 *0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$28,171 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$148	\$0
56. TRADE ASSOCIATION FEES:	\$447	\$0
57. OTHER EXPENSES:	\$7,469	\$998
58. TOTAL TITLE:	\$472,430 \$60,443	\$140,455 \$1,803
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$69,442 \$27,607	\$1,802 \$15,353
61. TOTAL EXPENSES:	\$569,479	\$157,610
3	+	+101,010
62 INCOME/LOSS TITLE:	(\$120.571)	¢16 221

53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$148	\$0
56. TRADE ASSOCIATION FEES:	\$447	\$0
57. OTHER EXPENSES:	<u>\$7,469</u>	\$998
58. TOTAL TITLE:	\$472,430	\$140,455
59. TOTAL ESCROW:	\$69,442	\$1,802
60. TOTAL NON-POLICY ABSTRACT:	\$27,607	<u>\$15,353</u>
61. TOTAL EXPENSES:	\$569,479	\$157,610
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$129,571) \$25,458 <u>\$7,715</u> (\$96,398)	\$16,331 \$21,948 <u>\$18,524</u> \$56,803
66. NUMBER OF POLICIES ISSUED:	968	203
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505106	11380431
2. AGENCY NAME:	SOUTH PLAINS ABSTRACT CO	SOUTH TEXAS TITLE & ABSTRACT CORP
3. AGENCY ADDRESS:	408 N FIRST	201 W DEL MAR BLVD STE 16
4. AGENCY CITY, STATE, ZIP:	LAMESA, TX 79331	LAREDO, TX 78041
	 , , ,	, , , , , , , , , , , , , , , , , ,
INCOME		
5. TITLE PREMIUMS:	\$173,491	\$611,034
6. % PREMIUM REMITTED:	15.17%	15.00%
7. RETAINED TITLE PREMIUMS:	\$147,173	\$519,378
		·
8. EXAMINATION EVIDENCE FEES:	\$16,049	\$5,502
FEES RECEIVED FOR CLOSING:	\$0	\$254
10. TAX CERTIFICATES:	\$3,284	\$0
11. RECORDING FEES:	\$6,987	\$0
12. RESTRICTIONS:	\$1,195	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,476	\$550
15. TELEPHONE & FACSIMILE:	\$1,128	\$0
16. INTEREST INCOME:	\$0	\$0 \$0
	·	
17. OTHER INCOME:	\$5,808	\$0
18. TOTAL TITLE:	\$183,100	\$525,685
19. TOTAL ESCROW:	\$32,833	\$123,897
20. TOTAL NON-POLICY:	\$30,477	\$5,555
21. TOTAL INCOME:	\$246.410	\$655,136

EXPENSES		
22. SALARIES-EMPLOYEES:	\$75,060	\$27,267
23. SALARIES-OWNERS/PARTNERS:	\$24,948	\$0
24. BENEFITS-EMPLOYEES:	\$9,722	\$2,217
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	\$2.699	•
26. E/E-OTHER AGENTS/UW:	+ /	\$223
27. E/E-ATTORNEYS & OTHERS:	\$0	\$349
28. C/F-OTHER AGENTS/UW:	\$651	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$4,620	\$336
31. UTILITIES:	\$2,824	\$1,001
32. ACCOUNTING & AUDITING:	\$681	\$556
33. ADVERTISING/PROMOTIONS:	\$150	\$2,178
34. EMPLOYEE TRAVEL, LODGING:	\$1,055	\$486
35. INSURANCE:	\$6,697	\$1,119
36. INTEREST EXPENSE:	\$0	\$989
37. LEGAL EXPENSE:	\$192	\$100
38. LICENSES, TAXES, & FEES:	\$1,616	\$908
39. POSTAGE & FREIGHT:	\$1,078	\$430
40. COURIER/OVERNIGHT:	\$620	\$12,791
41. TELEPHONE & FAX:	\$3,028	\$1,195
42. PRINTING/PHOTOCOPYING:	\$234	\$0
43. OFFICE SUPPLIES:	\$2,343	\$1,286
44. EQUIPMENT/VEHICLE LEASE:	\$498	\$7,200
	•	·
45. DEPRECIATION:	\$1,934	\$4,318
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,097	\$182
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,846	\$0
51. RECORDING FEES PAID:	\$7,507	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	•	·
55. DONATIONS/LOBBYING:	\$193	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,089	\$0
58. TOTAL TITLE:	\$158,382	\$58,682
59. TOTAL ESCROW:	\$24,156	\$490,012
60. TOTAL NON-POLICY ABSTRACT:	\$18,577	\$60,970
61. TOTAL EXPENSES:	\$201,115	\$609,664
	420.,	400,007
62. INCOME/LOSS TITLE:	\$24,718	\$467,002
63. INCOME/LOSS ESCROW:	\$8,677	(\$366,116)
64. INCOME/LOSS NON-POLICY:	\$11,900	<u>(\$55,415)</u>
65. NET INCOME/LOSS:	\$45,295	\$45,472
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66. NUMBER OF POLICIES ISSUED:	610	1,295
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10896131	11379431
2. AGENCY NAME:	SOUTHEAST TEXAS TITLE CO	SOUTHERN AMERICAN TITLE
3. AGENCY ADDRESS:	3350 DOWLEN RD STE C	1455 WEST LOOP SOUTH #100
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77706	HOUSTON, TX 77027
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INCOME		•
5. TITLE PREMIUMS:	\$1,363,641	\$1,154,391
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,159,066	\$981,234
8. EXAMINATION EVIDENCE FEES:	\$79,422	\$128,838
9. FEES RECEIVED FOR CLOSING:	\$2,393	\$11.603
10. TAX CERTIFICATES:	\$65	\$31,949
	•	• •
11. RECORDING FEES:	\$80,610	\$90,205
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,391	\$64,677
15. TELEPHONE & FACSIMILE:	\$696	\$0
16. INTEREST INCOME:	\$1,466	\$0
17. OTHER INCOME:	\$33,368	\$0
18. TOTAL TITLE:	\$1,358,477	\$1,308,506
19. TOTAL ESCROW:	\$231,898	\$375,697
20. TOTAL EGONOW:		
	\$6,458	\$0
21. TOTAL INCOME:	\$1,596,833	\$1,684,203
EXPENSES		
22. SALARIES-EMPLOYEES:	\$644,045	\$892,768
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$125,848	\$65,966
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$647	\$25,800
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,848
28. C/F-OTHER AGENTS/UW:	•	
	\$4,062	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$116,766	\$92,091
31. UTILITIES:	\$22,579	\$0
32. ACCOUNTING & AUDITING:	\$18,117	\$33,632
33. ADVERTISING/PROMOTIONS:	\$7,013	\$17,916
34. EMPLOYEE TRAVEL, LODGING:	\$15,380	\$4,080
35. INSURANCE:	\$3,613	\$1,239
36. INTEREST EXPENSE:	\$0	\$19,899
37. LEGAL EXPENSE:	\$0	\$10,257
	•	\$13,655
38. LICENSES, TAXES, & FEES:	\$3,933	
39. POSTAGE & FREIGHT:	\$3,410	\$23,767
40. COURIER/OVERNIGHT:	\$22,386	\$61,153
41. TELEPHONE & FAX:	\$14,068	\$24,033
42. PRINTING/PHOTOCOPYING:	\$10,519	\$7,531
43. OFFICE SUPPLIES:	\$100,527	\$21,148
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$13,131
45. DEPRECIATION:	\$64,690	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,614	\$19,356
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:		
	\$0	\$0 \$34.850
50. TAX CERTIFICATES PAID:	\$3	\$31,850
51. RECORDING FEES PAID:	\$78,459	\$94,425
52. PLANT LEASE/UPDATES:	\$0	\$95,746
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,214	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$43.837	\$13.920
58. TOTAL TITLE:	\$1,304,730	\$1,589,211
59. TOTAL ESCROW:		
	\$180,922	\$293,505
60. TOTAL NON-POLICY ABSTRACT:	\$4,984	\$0
61. TOTAL EXPENSES:	\$1,490,637	\$1,882,716
62. INCOME/LOSS TITLE:	\$53,747	(\$280,705)
63. INCOME/LOSS ESCROW:	\$50,976	\$82,192
64. INCOME/LOSS NON-POLICY:	<u>\$1,474</u>	<u> </u>
65. NET INCOME/LOSS:	\$106,196	(\$198,513)
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66. NUMBER OF POLICIES ISSUED:	1,602	1,008
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent	Agents
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Independent Agents		
1. AGENCY NUMBER:	11667240	1506145
2. AGENCY NAME:	SOUTHERN AMERICAN TITLE/WEST	SOUTHERN TEXAS TITLE CO
3. AGENCY ADDRESS:	920 S FRY RD	717 N EXPRESSWAY
4. AGENCY CITY, STATE, ZIP:	KATY, TX 77450	BROWNSVILLE, TX 78521
INCOME		
5. TITLE PREMIUMS:	\$89,096	\$3,814,238
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$75,731	\$3,242,105
8. EXAMINATION EVIDENCE FEES:	\$0	\$201,239
9. FEES RECEIVED FOR CLOSING:	\$0	\$12,861
10. TAX CERTIFICATES:	\$0	\$1,629
11. RECORDING FEES:	\$13,204	\$233,594
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,515	\$46,032
15. TELEPHONE & FACSIMILE:	\$0	\$100
16. INTEREST INCOME:	\$0	\$8,490
17. OTHER INCOME:	\$0	(\$6,175)
18. TOTAL TITLE:	\$96,450	\$3,739,875
19. TOTAL ESCROW:	\$75,285	\$556,594
20. TOTAL NON-POLICY:	\$0	\$97,358
21. TOTAL INCOME:	\$171,735	\$4,393,826
EXPENSES	644.044	M4 400 455
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$44,014 \$3,440	\$1,462,155 \$0
24. BENEFITS-EMPLOYEES:	\$3,440	\$335,240
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$330,240 \$0
26. E/E-OTHER AGENTS/UW:	\$18,597	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$68,910
29. C/F-ATTORNEYS & OTHERS:	\$0	\$445,541
30. RENT:	\$10,242	\$0
31. UTILITIES:	\$0	\$46,459
32. ACCOUNTING & AUDITING:	\$1,995	\$35,305
33. ADVERTISING/PROMOTIONS:	\$269	\$79,495
34. EMPLOYEE TRAVEL, LODGING:	\$28	\$6,277
35. INSURANCE:	\$269	\$61,054
36. INTEREST EXPENSE:	\$0	\$6,149
37. LEGAL EXPENSE:	\$0	\$18,023
38. LICENSES, TAXES, & FEES:	\$0	\$26,136
39. POSTAGE & FREIGHT:	\$1,399	\$12,991
40. COURIER/OVERNIGHT:	\$7,807	\$50,277
41. TELEPHONE & FAX:	\$493 \$2,405	\$44,168
42. PRINTING/PHOTOCOPYING:	\$3,485	\$366
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,322 \$48	\$77,874 \$61,403
45. DEPRECIATION:	\$0	\$1,403
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$23,844
48. BAD DEBTS:	\$0	\$3,309
49. LOSS & LOSS ADJUSTMENT:	\$1,475	\$4,274
50. TAX CERTIFICATES PAID:	\$0	\$1,458
51. RECORDING FEES PAID:	\$4,906	\$245,833
52. PLANT LEASE/UPDATES:	\$0	\$39,571
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$19,437
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,834	\$62,760
58. TOTAL TITLE:	\$108,623	\$3,362,709
59. TOTAL ESCROW:	\$56,840	\$25,750
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$165,463	\$3,388,459
62. INCOME/LOSS TITLE:	(\$12,173)	\$377,165
63. INCOME/LOSS ESCROW:	\$18,445	\$530,844
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$97,358
65. NET INCOME/LOSS:	\$6,272	\$1,005,366
66. NUMBER OF POLICIES ISSUED:	172	7,419
67. ALLOCATED TO UNDERWRITERS:	0	7,419
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506393	10579076
2. AGENCY NAME:	SOUTHWEST ABSTRACT & TITLE CO	SOUTHWEST ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	304 W SABINE	1006 RANKIN AVE
4. AGENCY CITY, STATE, ZIP:	CARTHAGE, TX 75633	RANKIN, TX 79778
INCOME		
INCOME 5. TITLE PREMIUMS:	¢124.12E	\$23,694
	\$124,135 15.00%	\$23,694 15.00%
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$105,515	\$20,140
8. EXAMINATION EVIDENCE FEES:	\$103,313	\$2,140
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$1,773	\$0 \$0
11. RECORDING FEES:	\$294	\$1.004
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$254
15. TELEPHONE & FACSIMILE:	\$0	\$671
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,200	\$0
18. TOTAL TITLE:	\$109,782	\$24,340
19. TOTAL ESCROW:	\$0	\$6,009
20. TOTAL NON-POLICY:	\$0	\$385,572
21. TOTAL INCOME:	\$109,782	\$415,920
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$50,416	\$33.600
23. SALARIES-OWNERS/PARTNERS:	\$30,410 \$0	\$52.813
24. BENEFITS-EMPLOYEES:	\$9,318	\$7,100
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$11,760	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$65
29. C/F-ATTORNEYS & OTHERS:	\$1,059	\$0
30. RENT:	\$0	\$0 \$0
31. UTILITIES:	\$1,832	\$1,123
32. ACCOUNTING & AUDITING:	\$2,810	\$254
33. ADVERTISING/PROMOTIONS:	\$1,550	\$239
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$859
35. INSURANCE:	\$1,351	\$321
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,152	\$71
39. POSTAGE & FREIGHT:	\$737	\$269
40. COURIER/OVERNIGHT:	\$0	\$254
41. TELEPHONE & FAX:	\$1,718	\$666
42. PRINTING/PHOTOCOPYING:	\$105	\$409
43. OFFICE SUPPLIES:	\$3,747	\$3,126
44. EQUIPMENT/VEHICLE LEASE:	\$94	\$0
45. DEPRECIATION:	\$4,150	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$537	\$860
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,911	\$0
51. RECORDING FEES PAID:	\$462	\$1,004
52. PLANT LEASE/UPDATES:	\$9,118	\$1,139
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$239
56. TRADE ASSOCIATION FEES:	\$0 \$3.330	\$0 \$7.453
57. OTHER EXPENSES:	\$3,230 \$107.057	\$7,15 <u>2</u>
58. TOTAL TITLE:	* - ,	\$111,560
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0 \$204.486
	\$0 \$107.057	<u>\$304,186</u> \$415.746
61. TOTAL EXPENSES:	\$107,057	\$415,746
62. INCOME/LOSS TITLE:	\$2,725	(\$87,221)
63. INCOME/LOSS ESCROW:	\$0	\$6,009
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$81,386</u>
65. NET INCOME/LOSS:	\$2,725	\$174
66. NUMBER OF POLICIES ISSUED:	467	82
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

1506400 SOUTHWEST ABSTRACT CO INC 115 E LOSOYA ST DEL RIO, TX 78841-1175

11070182 SOUTHWEST LAND TITLE 1803 7TH ST BAY CITY, TX 77414-5111

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\$877,658	\$281,970
15.00%	15.00%
\$746,011	\$239,675
\$21,316	\$24,044
\$8,000	\$300
\$30,782	\$5,185
\$52,729	\$2,872
\$0	\$0
\$0	\$0
\$0	\$0
\$12,839	\$0
\$0	\$0
<u> </u>	\$25,690
\$871,677	\$297,766
\$175,260	\$45,678
\$85,391	\$0
\$1,132,328	\$343,444
	\$746,011 \$21,316 \$8,000 \$30,782 \$52,729 \$0 \$0 \$0 \$12,839 \$0 \$50 \$871,677 \$175,260 \$85,391

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PENSES		
22. SALARIES-EMPLOYEES:	\$340,010	\$106,453
23. SALARIES-OWNERS/PARTNERS:	\$199,949	\$0
24. BENEFITS-EMPLOYEES:	\$28,605	\$10,993
25. BENEFITS-OWNERS/PARTNERS:	\$102,684	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$20,944
28. C/F-OTHER AGENTS/UW:	\$9,987	\$8,173
29. C/F-ATTORNEYS & OTHERS:	\$230	\$675
30. RENT:	\$66,156	\$25,376
31. UTILITIES:	\$10,478	\$0
32. ACCOUNTING & AUDITING:	\$16,940	\$4,625
33. ADVERTISING/PROMOTIONS:	\$4,141	\$2,889
34. EMPLOYEE TRAVEL, LODGING:	\$3,367	\$59
35. INSURANCE:	\$13,860	\$3,023
36. INTEREST EXPENSE:	\$0	\$13,858
37. LEGAL EXPENSE:	\$338	\$0
38. LICENSES, TAXES, & FEES:	\$9,005	\$5,652
39. POSTAGE & FREIGHT:	\$18,339	\$994
40. COURIER/OVERNIGHT:	\$12,839	\$6,074
41. TELEPHONE & FAX:	\$1,017	\$6,900
42. PRINTING/PHOTOCOPYING:	\$2,310	\$0
43. OFFICE SUPPLIES:	\$15,067	\$7,048
44. EQUIPMENT/VEHICLE LEASE:	\$23,899	\$0
45. DEPRECIATION:	\$14,257	\$23,618
46. DIRECTORS FEES:	\$38,500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,771	\$688
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$843
50. TAX CERTIFICATES PAID:	\$30,782	\$7,590
51. RECORDING FEES PAID:	\$53,840	\$3,138
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$5,048	\$0
55. DONATIONS/LOBBYING:	\$943	\$0
56. TRADE ASSOCIATION FEES:	\$1,078	\$0
57. OTHER EXPENSES:	\$144 \$4.005.504	\$6,275
58. TOTAL TITLE:	\$1,025,584	\$265,888
59. TOTAL ESCROW:	\$178,808	\$37,617
60. TOTAL NON-POLICY ABSTRACT:	\$95,383	\$0
61. TOTAL EXPENSES:	\$1,299,775	\$303,505
62. INCOME/LOSS TITLE:	(\$153,907)	\$31,878
63. INCOME/LOSS ESCROW:	(\$3,548)	\$8,061
CA INCOME/LOCK NON DOLLOV	(\$0,000)	¢o.

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$153,907) (\$3.548)	\$31,878 \$8,061
64. INCOME/LOSS NON-POLICY:	(\$9,992)	\$0
65. NET INCOME/LOSS:	(\$167,447)	\$39,939

66. NUMBER OF POLICIES ISSUED:	2,109	8/6
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT Independent Agents
1. AGENCY NUMBER:
2. AGENCY NAME:
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP: 11296501 SOUTHWEST LAND TITLE OF BEE CNTY 8659107 SOUTHWESTERN ABSTRACT CO 211 N WASHINGTON ST BEEVILLE, TX 78102 119 E 6TH ST RUSK, TX 75785 INCOME . ITI F PREMILIMS: E

5. TITLE PREMIUMS:	\$222,751	\$303,948
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$189,338	\$258,356
8. EXAMINATION EVIDENCE FEES:		
	\$4,026	\$9,801
9. FEES RECEIVED FOR CLOSING:	\$1,077	\$1,629
10. TAX CERTIFICATES:	\$2,310	\$14,662
11. RECORDING FEES:	\$14,807	\$8,726
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,389	\$20
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$2,002
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$219.947	\$295,196
19. TOTAL ESCROW:	\$52,075	\$50,955
20. TOTAL NON-POLICY:	\$3.691	\$31,988
21. TOTAL INCOME:	\$275,713	
21. TOTAL INCOME.	\$275,715	\$378,139
EXPENSES	2440.000	4440.054
22. SALARIES-EMPLOYEES:	\$113,066	\$118,051
23. SALARIES-OWNERS/PARTNERS:	\$0	\$73,008
24. BENEFITS-EMPLOYEES:	\$4,160	\$23,704
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,033
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$940	\$9,856
29. C/F-ATTORNEYS & OTHERS:	\$0	\$31,871
30. RENT:	\$10,800	\$13,035
31. UTILITIES:	\$4,302	\$4,713
32. ACCOUNTING & AUDITING:	\$6,960	\$5,006
33. ADVERTISING/PROMOTIONS:		
	\$1,464	\$5,177
34. EMPLOYEE TRAVEL, LODGING:	\$754	\$10,147
35. INSURANCE:	\$10,119	\$1,799
36. INTEREST EXPENSE:	\$0	\$48
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$4,234
39. POSTAGE & FREIGHT:	\$1,609	\$2,900
40. COURIER/OVERNIGHT:	\$8,389	\$5,075
41. TELEPHONE & FAX:	\$4,054	\$6,362
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$7,721	\$11,208
44. EQUIPMENT/VEHICLE LEASE:	\$4,241	\$0
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45. DEPRECIATION:	\$0	\$15,128
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$612	\$1,451
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,621
50. TAX CERTIFICATES PAID:	\$2,310	\$9,890
51. RECORDING FEES PAID:	\$14,807	\$11,133
52. PLANT LEASE/UPDATES:	\$0	\$325
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$632	\$794
56. TRADE ASSOCIATION FEES:	\$0 ***	\$566
57. OTHER EXPENSES:	\$0	\$10,702
58. TOTAL TITLE:	\$196,940	\$393,837
59. TOTAL ESCROW:	\$38,361	\$57,963
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,261</u>	\$33,444
61. TOTAL EXPENSES:	\$239,562	\$485,244
62. INCOME/LOSS TITLE:	\$23,007	(\$98,641)
63. INCOME/LOSS ESCROW:	\$13,714	(\$7,008)
64. INCOME/LOSS NON-POLICY:	(\$570)	(\$1,456)
65. NET INCOME/LOSS:	\$36,151	(\$107,105)
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66. NUMBER OF POLICIES ISSUED:	435	867
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8159344	10632975
2. AGENCY NAME:	SOUTHWESTERN TITLE CO	SPH TITLE INC
3. AGENCY ADDRESS:	800 HWY 290 W BUILDING A #200	401 E CORPORATE DR STE 212
4. AGENCY CITY, STATE, ZIP:	DRIPPING SPRINGS, TX 78620	LEWISVILLE, TX 75057
INCOME		
5. TITLE PREMIUMS:	\$319,022	\$0
6. % PREMIUM REMITTED:	15.07%	00.00%
7. RETAINED TITLE PREMIUMS:	\$270,951	\$0
8. EXAMINATION EVIDENCE FEES:	\$2,297	\$426,447
9. FEES RECEIVED FOR CLOSING:	\$66,722	
10. TAX CERTIFICATES:	\$7,947	\$0 \$0
11. RECORDING FEES:	\$16,726	\$0 \$0
12. RESTRICTIONS:	\$340	\$0 \$0
13. INSPECTION FEES:	\$340 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,498	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$255	\$0 \$0
16. INTEREST INCOME:	\$255 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$368,736	\$426,447
		· · ·
19. TOTAL ESCROW:	\$58,074 \$6,054	\$0
20. TOTAL NON-POLICY:	\$6,951 \$422,764	\$0
21. TOTAL INCOME:	\$433,761	\$426,447
EXPENSES	.	
22. SALARIES-EMPLOYEES:	\$109,336	\$51,240
23. SALARIES-OWNERS/PARTNERS:	\$11,610	\$0
24. BENEFITS-EMPLOYEES:	\$28,539	\$5,493
25. BENEFITS-OWNERS/PARTNERS:	\$889	\$0
26. E/E-OTHER AGENTS/UW:	\$770	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,870	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,541	\$0
30. RENT:	\$20,640	\$4,579
31. UTILITIES:	\$2,701	\$0
32. ACCOUNTING & AUDITING:	\$4,042	\$0
33. ADVERTISING/PROMOTIONS:	\$8,772	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,050	\$0
35. INSURANCE:	\$3,748	\$0
36. INTEREST EXPENSE:	\$5,491	\$0
37. LEGAL EXPENSE:	\$3,914	\$7,200
38. LICENSES, TAXES, & FEES:	\$1,232	\$0
39. POSTAGE & FREIGHT:	\$2,697	\$0
40. COURIER/OVERNIGHT:	\$4,121	\$0
41. TELEPHONE & FAX:	\$6,507	\$2,444
42. PRINTING/PHOTOCOPYING:	\$3,569	\$0
43. OFFICE SUPPLIES:	\$9,036	\$1,315
44. EQUIPMENT/VEHICLE LEASE:	\$10,834 \$40,044	\$0
45. DEPRECIATION:	\$16,641	\$8,262
46. DIRECTORS FEES:	\$0 ************************************	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$538	\$0
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$8,005 \$16,878	\$0 \$0
	\$16,878 \$20,370	·
52. PLANT LEASE/UPDATES:	\$20,379	\$35,444
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$430 \$40,000	\$0
57. OTHER EXPENSES:	\$10,062 \$240,842	\$0 \$445.077
58. TOTAL TITLE:	\$319,842	\$115,977
59. TOTAL ESCROW:	\$41,612 \$2,274	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$3,271	\$0
61. TOTAL EXPENSES:	\$364,725	\$115,977
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62. INCOME/LOSS TITLE:	\$48,894 \$16,463	\$310,470 \$0
63. INCOME/LOSS ESCROW:	\$16,462 \$3,680	\$0 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$3,680</u> \$69,036	<u>\$0</u> \$310,470
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66. NUMBER OF POLICIES ISSUED:	745	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents			
1. AGENCY NUMBER:	1505950	10957149	
2. AGENCY NAME:	SPILLER ABSTRACT CO INC	STANDARD LAND TITLE CO LLC	
3. AGENCY ADDRESS:	PO BOX I	1705 S FM 51 STE 102	
4. AGENCY CITY, STATE, ZIP:	JACKSBORO, TX 76458	DECATUR, TX 76234	
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INCOME			
5. TITLE PREMIUMS:	\$342,035	\$445,612	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$290,730	\$378,770	
8. EXAMINATION EVIDENCE FEES:	\$4,055	\$55,727	
9. FEES RECEIVED FOR CLOSING:	\$0	\$66,542	
10. TAX CERTIFICATES:	\$590	\$10,837	
11. RECORDING FEES:	•		
	\$0	\$50,526	
12. RESTRICTIONS:	\$0	\$861	
13. INSPECTION FEES:	\$0	\$0	
14. COURIER/OVERNIGHT:	\$0	\$2,447	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$0	\$0	
17. OTHER INCOME:	\$0	\$0	
18. TOTAL TITLE:	\$295,375	\$565,710	
19. TOTAL ESCROW:	\$0	\$153,248	
20. TOTAL NON-POLICY:	\$0	\$158,280	
21. TOTAL INCOME:	\$295,375	\$877,238	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$75,452	\$214,394	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$45,948	
24. BENEFITS-EMPLOYEES:	\$0	\$44,801	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,429	
26. E/E-OTHER AGENTS/UW:	\$1,995	\$0	
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0	
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0	
	* -	·	
29. C/F-ATTORNEYS & OTHERS:	\$155,667	\$7,459	
30. RENT:	\$20,000	\$21,900	
31. UTILITIES:	\$5,000	\$2,662	
32. ACCOUNTING & AUDITING:	\$2,300	\$2,464	
33. ADVERTISING/PROMOTIONS:	\$0	\$17,219	
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$19,583	
35. INSURANCE:	\$0	\$8,675	
36. INTEREST EXPENSE:	\$0	\$2,255	
37. LEGAL EXPENSE:	\$0	\$886	
38. LICENSES, TAXES, & FEES:	\$908	\$3,136	
39. POSTAGE & FREIGHT:	·	· ·	
	\$3,200	\$3,405	
40. COURIER/OVERNIGHT:	\$0	\$9,054	
41. TELEPHONE & FAX:	\$3,309	\$12,072	
42. PRINTING/PHOTOCOPYING:	\$1,300	\$1,633	
43. OFFICE SUPPLIES:	\$3,500	\$20,170	
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$11,707	
45. DEPRECIATION:	\$0	\$6,630	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$463	\$4,664	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0	
50. TAX CERTIFICATES PAID:	\$590	\$14,314	
	·	\$14,314 \$46,215	
51. RECORDING FEES PAID:	\$0		
52. PLANT LEASE/UPDATES:	\$13,512	\$3,146	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0	\$0	
55. DONATIONS/LOBBYING:	\$0	\$4,560	
56. TRADE ASSOCIATION FEES:	\$0	\$493	
57. OTHER EXPENSES:	\$19,145	\$38,947	
58. TOTAL TITLE:	\$306,341	\$575,821	
59. TOTAL ESCROW:	\$0	\$129,796	
60. TOTAL LISCHOW:	\$0 \$0	\$129,790 \$127,160	
61. TOTAL EXPENSES:	\$306,341	\$832,777	
VI. IVIAL EXPENSES.	Ф300,34 I	φ032, <i>111</i>	
62. INCOME/LOSS TITLE:	(\$10,966)	(\$10,111)	
63. INCOME/LOSS ESCROW:	\$0	\$23,452	
64. INCOME/LOSS NON-POLICY:	\$0	\$31,120	
65. NET INCOME/LOSS:	(\$10,966)	\$44,461	
66. NUMBER OF POLICIES ISSUED:	693	1,365	
67. ALLOCATED TO UNDERWRITERS:	0	0	
68. ALLOCATED FROM UNDERWRITER:	0	0	

Independent Agents		
1. AGENCY NUMBER:	10629418	10047227
2. AGENCY NAME:	STARTEX TITLE CO	STERLING TITLE CO
3. AGENCY ADDRESS:	14090 SOUTHWEST FRWY #260	609 FOURTH AVE
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	STERLING CITY, TX 76951-0002
INCOME		
5. TITLE PREMIUMS:	\$8,048,736	\$14,677
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$6,841,426	\$12,475
8. EXAMINATION EVIDENCE FEES:	\$71,183	\$2,835
FEES RECEIVED FOR CLOSING:	\$119,233	\$613
10. TAX CERTIFICATES:	\$271,512	\$384
11. RECORDING FEES:	\$480,235	\$1,203
12. RESTRICTIONS:	\$24,143	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$330,941	\$115
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15. TELEPHONE & FACSIMILE:	\$0	\$5
16. INTEREST INCOME:	\$4,066	\$67
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$8,142,739	\$17,697
19. TOTAL ESCROW:	\$2,089,493	\$2,300
20. TOTAL NON-POLICY:	\$45,489	\$24,957
21. TOTAL INCOME:	\$10,277,721	\$44,954
21. TOTAL INCOME.	\$10,277,721	ψ -1 ,33 -1
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,730,002	\$4,644
23. SALARIES-OWNERS/PARTNERS:	\$251,812	\$0
24. BENEFITS-EMPLOYEES:	\$790.984	\$405
	*/	•
25. BENEFITS-OWNERS/PARTNERS:	\$31,113	\$2,620
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,148
28. C/F-OTHER AGENTS/UW:	\$1,483	\$802
29. C/F-ATTORNEYS & OTHERS:	\$200,211	\$27
30. RENT:	\$540,899	\$11
31. UTILITIES:	\$30,090	\$516
32. ACCOUNTING & AUDITING:	\$22,799	\$516 \$516
	·	•
33. ADVERTISING/PROMOTIONS:	\$303,705	\$188
34. EMPLOYEE TRAVEL, LODGING:	\$54,970	\$381
35. INSURANCE:	\$24,508	\$100
36. INTEREST EXPENSE:	\$18,783	\$0
37. LEGAL EXPENSE:	\$17,370	\$125
38. LICENSES, TAXES, & FEES:	\$16,874	\$130
39. POSTAGE & FREIGHT:	\$38,431	\$236
40. COURIER/OVERNIGHT:	\$324,532	\$165
41. TELEPHONE & FAX:	\$107,900	\$800
42. PRINTING/PHOTOCOPYING:	\$34,518	\$126
43. OFFICE SUPPLIES:	\$238,807	\$932
44. EQUIPMENT/VEHICLE LEASE:	\$136,847	\$448
45. DEPRECIATION:	\$114,308	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$17,9 8 1	\$0
48. BAD DEBTS:	\$434	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$271,512	\$570
51. RECORDING FEES PAID:	\$476,179	\$1,380
52. PLANT LEASE/UPDATES:	\$287,159	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
	·	•
56. TRADE ASSOCIATION FEES:	\$19,715	\$170
57. OTHER EXPENSES:	\$253,431	<u>\$1,656</u>
58. TOTAL TITLE:	\$8,357,357	\$18,095
59. TOTAL ESCROW:	\$1,780,798	\$2,506
60. TOTAL NON-POLICY ABSTRACT:	\$91,889	\$15,852
61. TOTAL EXPENSES:	\$10,230,044	\$36,453
VII TOTAL EN ENOLO.	ψ10,230,077	Ψ30,433
62. INCOME/LOSS TITLE:	(\$214,618)	(\$398)
63. INCOME/LOSS ESCROW:	\$308,695	(\$206)
64. INCOME/LOSS NON-POLICY:	(\$46,400)	\$9,105
65. NET INCOME/LOSS:	\$47,677	\$8,501
30. HE ! III 30 III L/ E000.	ψ-1,011	ψ0,30 Ι
66 NUMBED OF DOLLOIS ISSUED.	04.046	40
66. NUMBER OF POLICIES ISSUED:	21,216	48
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505163	1506167
2. AGENCY NAME:	STONE ABSTRACT CO	STONE TITLE CO INC
3. AGENCY ADDRESS:	115 E MAIN	33 NW 1ST ST
4. AGENCY CITY, STATE, ZIP:	BRENHAM, TX 77833	PARIS, TX 75460
INCOME		
5. TITLE PREMIUMS:	\$209,057	\$1,189,379
6. % PREMIUM REMITTED:	15.00%	15.53%
7. RETAINED TITLE PREMIUMS:	\$177,698	\$1,004,723
8. EXAMINATION EVIDENCE FEES:	\$19,034	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,442	\$61,688
10. TAX CERTIFICATES:	\$2,141	\$18,430
11. RECORDING FEES:	\$10,267	\$18,892
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$315	\$0
14. COURIER/OVERNIGHT:	\$1,886	\$18,078
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$8	\$4,690
17. OTHER INCOME:	<u>\$25,149</u>	\$892
18. TOTAL TITLE:	\$238,940	\$1,127,393
19. TOTAL ESCROW:	\$35,496	\$339,072
20. TOTAL NON-POLICY:	\$2,672	<u>\$2,094</u>
21. TOTAL INCOME:	\$277,108	\$1,468,559
EXPENSES		
22. SALARIES-EMPLOYEES:	\$67,034	\$258,722
23. SALARIES-OWNERS/PARTNERS:	\$8.160	\$144,172
24. BENEFITS-EMPLOYEES:	\$18,397	\$72,600
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$50,000
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$283,189
28. C/F-OTHER AGENTS/UW:	\$2,571	\$5,391
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,582
30. RENT:	\$101	\$10,000
31. UTILITIES:	\$9,565	\$4,574
32. ACCOUNTING & AUDITING:	\$4,816	\$2,500
33. ADVERTISING/PROMOTIONS:	\$3,148	\$15,580
34. EMPLOYEE TRAVEL, LODGING:	\$2,510	\$17,697
35. INSURANCE:	\$5,578	\$10,656
36. INTEREST EXPENSE:	\$5,139	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,391	\$22,305
39. POSTAGE & FREIGHT:	\$0	\$1,957
40. COURIER/OVERNIGHT:	\$3,210	\$18,773
41. TELEPHONE & FAX:	\$1,534	\$4,855
42. PRINTING/PHOTOCOPYING:	\$1,281	\$679
43. OFFICE SUPPLIES:	\$2,333	\$29,081
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$16,714	\$70,000
46. DIRECTORS FEES:	\$48,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$315	\$2,931
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0.422	\$0
	\$2,432 \$11,000	\$17,430 \$17,147
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$11,000 \$4,975	\$17,117
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$638	\$6,654
56. TRADE ASSOCIATION FEES:	\$331	\$0
57. OTHER EXPENSES:	\$18,385	\$36,647
58. TOTAL TITLE:	\$243,558	\$1,106,092
59. TOTAL ESCROW:	\$42,611	\$338,340
60. TOTAL ESCROW:	\$14,955	\$115,377
61. TOTAL EXPENSES:	\$301,124	\$1,559,809
VI. TOTAL EXI ENGLO.	Ψ 3 01,1 2 4	φ1,539,609
00 NOOME# 000 TTT: T	(\$4.545)	_
62. INCOME/LOSS TITLE:	(\$4,618)	\$21,301
63. INCOME/LOSS ESCROW:	(\$7,115)	\$732
64. INCOME/LOSS NON-POLICY:	(\$12,283) (\$24,046)	(\$113,283) (\$01,250)
65. NET INCOME/LOSS:	(\$24,016)	(\$91,250)
66. NUMBER OF POLICIES ISSUED:	211	2,468
67. ALLOCATED TO UNDERWRITERS:	0	2,400
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOGATED I NOW ONDERWANTER.	v	O .

Independent Agents		
1. AGENCY NUMBER:	10341693	8974378
2. AGENCY NAME:	STRATEGIC ABSTRACT & TITLE	STRATEGIC ABSTRACT & TITLE OF ODESSA
3. AGENCY ADDRESS:	1603 N BIG SPRING ST	2239 E 52ND ST
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	ODESSA, TX 79762
INCOME		•
5. TITLE PREMIUMS:	\$143,198	\$761,078
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$121,718	\$646,917
8. EXAMINATION EVIDENCE FEES:	\$2,807	\$67,005
FEES RECEIVED FOR CLOSING:	\$3,565	\$14,521
10. TAX CERTIFICATES:	\$11,219	\$28,821
11. RECORDING FEES:	\$12,111	\$58,393
12. RESTRICTIONS:	\$0	\$15,466
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,962	\$14,746
15. TELEPHONE & FACSIMILE:	\$0	\$37
16. INTEREST INCOME:	\$0	\$571
17. OTHER INCOME:	<u>\$3,864</u>	\$4,997
18. TOTAL TITLE:	\$160,246	\$851,474
19. TOTAL ESCROW:	\$37,581	\$141,394
20. TOTAL NON-POLICY:	<u>\$274</u>	\$23,573
21. TOTAL INCOME:	\$198,101	\$1,016,441
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EVDENCEC		
EXPENSES 22. SALARIES-EMPLOYEES:	\$93,278	\$340,216
		· · ·
23. SALARIES-OWNERS/PARTNERS:	\$0	\$36,022
24. BENEFITS-EMPLOYEES:	\$0	\$61,578
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,636
26. E/E-OTHER AGENTS/UW:	\$0	\$2,689
27. E/E-ATTORNEYS & OTHERS:	\$16,900	\$86,794
28. C/F-OTHER AGENTS/UW:	\$0	\$11,579
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,393
30. RENT:	\$0	\$22,686
31. UTILITIES:	\$4,682	\$5,700
32. ACCOUNTING & AUDITING:	\$0	\$3,590
33. ADVERTISING/PROMOTIONS:	\$7,667	\$15,025
34. EMPLOYEE TRAVEL, LODGING:	\$5,107	\$2,591
35. INSURANCE:	\$798	\$4,289
36. INTEREST EXPENSE:	\$3,054	\$1,088
37. LEGAL EXPENSE:	\$0	\$80
38. LICENSES, TAXES, & FEES:	\$0	\$1,492
39. POSTAGE & FREIGHT:	\$679	\$5,467
40. COURIER/OVERNIGHT:	\$6,190	\$10,567
41. TELEPHONE & FAX:	\$2,614	\$5,552
42. PRINTING/PHOTOCOPYING:	\$1,716	\$2,571
43. OFFICE SUPPLIES:	\$8,055	\$18,053
44. EQUIPMENT/VEHICLE LEASE:	\$4,791	\$16,201
45. DEPRECIATION:	\$0	\$6,296
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$84	\$2,756
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$755	\$0
50. TAX CERTIFICATES PAID:	\$0	\$28,812
51. RECORDING FEES PAID:	\$8,414	\$53,206
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,523
56. TRADE ASSOCIATION FEES:	\$0	\$1,117
57. OTHER EXPENSES:	<u>\$9,849</u>	\$20,693
58. TOTAL TITLE:	\$174,633	\$777,262
59. TOTAL ESCROW:	\$36,574	\$104,622
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,766</u>	<u>\$14,821</u>
61. TOTAL EXPENSES:	\$216,973	\$896,705
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62. INCOME/LOSS TITLE:	(\$14,387)	\$74,212
63. INCOME/LOSS ESCROW:	\$1,007	\$36,772
64. INCOME/LOSS NON-POLICY:	(\$5,492)	\$8,752
65. NET INCOME/LOSS:	(\$18,872)	\$119,736
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66. NUMBER OF POLICIES ISSUED:	220	2,921
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Ag	qe	nt	S
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Independent Agents		
1. AGENCY NUMBER:	1505775	8946966
2. AGENCY NAME:	STROMAN ABSTRACT & TITLE CO	SUN CITY TITLE
3. AGENCY ADDRESS:	115 S RANDOLPH ST	1501 SUN CITY BLVD
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	GEORGETOWN, TX 78628
INCOME		
5. TITLE PREMIUMS:	\$516,199	\$476,069
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$438,769	\$404,659
8. EXAMINATION EVIDENCE FEES:	\$15,800	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,502	\$0
10. TAX CERTIFICATES:	\$4,690	\$1,350
11. RECORDING FEES:	\$4,916	\$23,579
12. RESTRICTIONS:	\$1,348	Ψ25,579 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,523	\$14,980
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$165	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$473,713	\$444,568
19. TOTAL ESCROW:	\$67,372	\$89,000
20. TOTAL LISCHOW:	\$35,25 <u>5</u>	\$89,000 \$ <u>0</u>
		\$533,568
21. TOTAL INCOME:	\$576,340	\$333,366
EXPENSES		
22. SALARIES-EMPLOYEES:	\$99,982	\$97,500
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$27,050	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$5,597	\$0
26. E/E-OTHER AGENTS/UW:	\$671	\$0
27. E/E-ATTORNEYS & OTHERS:	\$185,994	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$18,246	\$1,300
31. UTILITIES:	\$4,944	\$0
32. ACCOUNTING & AUDITING:	\$4,880	\$0
33. ADVERTISING/PROMOTIONS:	\$2,100	\$1,400
34. EMPLOYEE TRAVEL, LODGING:	\$2,692	\$1,758
35. INSURANCE:	\$274	\$785
36. INTEREST EXPENSE:	\$1,902	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,368	\$35
39. POSTAGE & FREIGHT:	\$1,856	\$0
40. COURIER/OVERNIGHT:	\$6,080	\$14,980
41. TELEPHONE & FAX:	\$4,517	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$4,100
43. OFFICE SUPPLIES:	\$11,574	\$300
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$958	\$2,800
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,589	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,683	\$1,350
51. RECORDING FEES PAID:	\$0	\$23,579
52. PLANT LEASE/UPDATES:	\$5,164	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$445	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,166	\$0
58. TOTAL TITLE:	\$405,732	\$149,887
59. TOTAL ESCROW:	\$28,723	\$58,302
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,076</u>	\$0
61. TOTAL EXPENSES:	\$449,531	\$208,189
62. INCOME/LOSS TITLE:	\$67,981	\$294,681
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$ 38 ,649	\$2 94,681 \$30,698
64. INCOME/LOSS RON-POLICY:	\$30,049 \$20,179	\$50,098
65. NET INCOME/LOSS:	\$126,809	\$325,379
66. NUMBER OF POLICIES ISSUED:	2,354	472
67. ALLOCATED TO UNDERWRITERS:	2,334	0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOGATED FROM ONDERWINTER.	v	0

Independent Agents		
1. AGENCY NUMBER:	1505845	11712628
2. AGENCY NAME:	SURETY TITLE CO	SWEETWATER TITLE CO
3. AGENCY ADDRESS:	136 W TWOHIG	107 E THIRD
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	SWEETWATER, TX 79556
INCOME		
INCOME	#4 000 000	#0.000
5. TITLE PREMIUMS:	\$1,928,333	\$2,932
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,639,085	\$2,492
8. EXAMINATION EVIDENCE FEES:	\$211,850	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,533	\$0
10. TAX CERTIFICATES:	\$9,201	\$80
11. RECORDING FEES:	\$86,419	\$44
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$25,013	\$52
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$1,862</u>	\$0
18. TOTAL TITLE:	\$1,975,963	\$2,668
19. TOTAL ESCROW:	\$221,990	\$800
20. TOTAL NON-POLICY:	\$28,073	<u> </u>
21. TOTAL INCOME:	\$2,226,026	\$3,524
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EXPENSES	# E40.000	0.1 = .=0
22. SALARIES-EMPLOYEES:	\$546,883	\$17,452
23. SALARIES-OWNERS/PARTNERS:	\$120,000	\$0
24. BENEFITS-EMPLOYEES:	\$74,791	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$32,400	\$0
26. E/E-OTHER AGENTS/UW:	\$193,389	\$0
27. E/E-ATTORNEYS & OTHERS:	\$208,470	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$34,896	\$631
31. UTILITIES:	\$27,878	\$1,255
32. ACCOUNTING & AUDITING:	\$13,024	\$1,262
33. ADVERTISING/PROMOTIONS:	\$28,583	\$472
34. EMPLOYEE TRAVEL, LODGING:	\$75,847	\$0
35. INSURANCE:	\$37,386	\$908
36. INTEREST EXPENSE:	\$14,564	\$5,389
37. LEGAL EXPENSE:	\$325	\$0
38. LICENSES, TAXES, & FEES:	\$71,066	\$2,583
39. POSTAGE & FREIGHT:	· · ·	· ·
	\$30,322	\$35
40. COURIER/OVERNIGHT:	\$32,753	\$52
41. TELEPHONE & FAX:	\$47,370	\$808
42. PRINTING/PHOTOCOPYING:	\$11,715	\$0
43. OFFICE SUPPLIES:	\$50,436	\$777
44. EQUIPMENT/VEHICLE LEASE:	\$34,896	\$824
45. DEPRECIATION:	\$52,000	\$11,046
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,102	\$0
48. BAD DEBTS:	\$16,000	\$0
49. LOSS & LOSS ADJUSTMENT:	\$14,185	\$0
50. TAX CERTIFICATES PAID:	\$11,507	\$120
51. RECORDING FEES PAID:	\$81,362	\$33
52. PLANT LEASE/UPDATES:	\$134,670	\$2,326
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$3,000	\$0
55. DONATIONS/LOBBYING:	\$5,887	\$0
56. TRADE ASSOCIATION FEES:	\$2,521	\$0
57. OTHER EXPENSES:	\$78,959	\$3,054
58. TOTAL TITLE:	\$2,092,188	\$49,027
59. TOTAL ESCROW:	\$2,0 32, 100	\$13,942
60. TOTAL ESCROW.	\$0 \$1,50 <u>0</u>	\$13,942 \$1,024
61. TOTAL EXPENSES:	\$2,093,688	\$63,993
UI. IUIAL EAFENSES:	\$Z,U33,000	\$63,993
62. INCOME/LOSS TITLE:	(\$116,224)	(\$46,359)
63. INCOME/LOSS ESCROW:	\$221,990	(\$13,142)
64. INCOME/LOSS NON-POLICY:	<u>\$26,573</u>	(\$968)
65. NET INCOME/LOSS:	\$132,339	(\$60,469)
66. NUMBER OF POLICIES ISSUED:	3,593	12
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent	Agents
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Independent Agents		
1. AGENCY NUMBER:	10615707	1505265
2. AGENCY NAME:	TARVER ABSTRACT CO	TEXAS ABSTRACT & TITLE
3. AGENCY ADDRESS:	400 MAIN	301 W CENTRAL
4. AGENCY CITY, STATE, ZIP:	LIBERTY, TX 77575	COMANCHE, TX 76442
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,072,367	\$53.650
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:		
	\$911,511	\$45,603
8. EXAMINATION EVIDENCE FEES:	\$266,700	\$13,567
9. FEES RECEIVED FOR CLOSING:	\$2,270	\$2,240
10. TAX CERTIFICATES:	\$91,126	\$1,213
11. RECORDING FEES:	\$89,716	\$748
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$32,174	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$14,019	\$180
17. OTHER INCOME:	<u>\$10,509</u>	\$257
18. TOTAL TITLE:	\$1,418,025	\$63,808
19. TOTAL ESCROW:	\$295,800	\$7,905
20. TOTAL NON-POLICY:	<u>\$94,394</u>	\$87
21. TOTAL INCOME:	\$1,808,219	\$71,800
EXPENSES		
22. SALARIES-EMPLOYEES:	\$632,756	\$36,378
23. SALARIES-OWNERS/PARTNERS:	\$38,654	\$0
24. BENEFITS-EMPLOYEES:	\$76,322	\$2,986
25. BENEFITS-OWNERS/PARTNERS:	\$19,751	\$0
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26. E/E-OTHER AGENTS/UW:	\$2,165	\$125
27. E/E-ATTORNEYS & OTHERS:	\$0 \$07,470	\$0
28. C/F-OTHER AGENTS/UW:	\$67,179	\$0
29. C/F-ATTORNEYS & OTHERS:	\$11,071	\$0
30. RENT:	\$24,270	\$3,444
31. UTILITIES:	\$19,582	\$1,726
32. ACCOUNTING & AUDITING:	\$2,475	\$872
33. ADVERTISING/PROMOTIONS:	\$14,550	\$1,087
34. EMPLOYEE TRAVEL, LODGING:	\$350	\$0
35. INSURANCE:	\$1,857	\$123
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$4,809	\$0
38. LICENSES, TAXES, & FEES:	\$8,662	\$420
39. POSTAGE & FREIGHT:	\$4,784	\$237
40. COURIER/OVERNIGHT:	\$32,174	\$0
41. TELEPHONE & FAX:	\$10,882	\$1,651
42. PRINTING/PHOTOCOPYING:	\$36,386	\$789
43. OFFICE SUPPLIES:	\$109,169	\$535
44. EQUIPMENT/VEHICLE LEASE:	\$1,183	\$0
45. DEPRECIATION:	\$0	\$294
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,594	\$221
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,603	\$0
50. TAX CERTIFICATES PAID:	\$91,126	\$1,513
51. RECORDING FEES PAID:	\$88,504	\$871
52. PLANT LEASE/UPDATES:	\$100	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$87	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,590	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	\$151,099	\$1,190
58. TOTAL TITLE:	\$1,458,734	\$54,462
59. TOTAL TITLE. 59. TOTAL ESCROW:	· · · · · · · · · · · · · · · · · · ·	
	\$234,130 \$53.415	\$10,136 \$1,267
60. TOTAL NON-POLICY ABSTRACT:		\$1,267
61. TOTAL EXPENSES:	\$1,746,279	\$65,865
62. INCOME/LOSS TITLE:	(\$40,709)	\$9,346
63. INCOME/LOSS ESCROW:	\$61,670	(\$2,231)
64. INCOME/LOSS NON-POLICY:	<u>\$40,979</u>	(\$1,180)
65. NET INCOME/LOSS:	\$61,940	\$5,935
CO NUMBER OF POLICIES 1991 FF	2.22	
66. NUMBER OF POLICIES ISSUED:	3,227	131
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11160163	10948803
2. AGENCY NAME:	TEXAS CENTRAL TITLE LLC	TEXAS COUNTRY TITLE CO
3. AGENCY ADDRESS:	711 LAKE AIR DR	112 W SECOND ST
4. AGENCY CITY, STATE, ZIP:	WACO, TX 79710	CAMERON, TX 76520
INCOME	****	
5. TITLE PREMIUMS:	\$885,543	\$564,759
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$752,712	\$480,045
8. EXAMINATION EVIDENCE FEES:	\$103,130	\$39,862
9. FEES RECEIVED FOR CLOSING:	\$3,444	\$73,513
10. TAX CERTIFICATES:	\$18,950	\$19,067
11. RECORDING FEES:	\$46,457	\$49,662
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,333	\$5,136
15. TELEPHONE & FACSIMILE:	\$0	\$485
16. INTEREST INCOME:	\$817	\$0
17. OTHER INCOME:	\$1,773	\$27,938
18. TOTAL TITLE:	\$937,616	\$695,708
19. TOTAL ESCROW:	\$200,062	\$141,234
20. TOTAL NON-POLICY:	\$3,400	\$11,660
21. TOTAL INCOME:	\$1,141,078	\$848,602
21. TOTAL INCOME.	φ1,141,070	\$040,002
EXPENSES		<u></u>
22. SALARIES-EMPLOYEES:	\$333,291	\$267,102
23. SALARIES-OWNERS/PARTNERS:	\$129,776	\$0
24. BENEFITS-EMPLOYEES:	\$42,058	\$34,224
25. BENEFITS-OWNERS/PARTNERS:	\$15,482	\$0
26. E/E-OTHER AGENTS/UW:	\$13,892	\$0
27. E/E-ATTORNEYS & OTHERS:	\$77	\$15,532
28. C/F-OTHER AGENTS/UW:	\$19,372	\$2,599
29. C/F-ATTORNEYS & OTHERS:	\$7,558	\$13,242
30. RENT:	\$39,523	\$39,625
31. UTILITIES:	\$10,889	\$2,343
32. ACCOUNTING & AUDITING:	\$10,682	\$2,694
33. ADVERTISING/PROMOTIONS:	\$32,130	\$7,478
34. EMPLOYEE TRAVEL, LODGING:	\$5,768	\$1,730
35. INSURANCE:	\$7.892	\$8,293
36. INTEREST EXPENSE:	\$5,353	\$0,293 \$0
	\$0,333 \$0	\$0 \$0
37. LEGAL EXPENSE:	•	•
38. LICENSES, TAXES, & FEES:	\$4,902	\$3,992
39. POSTAGE & FREIGHT:	\$3,443	\$8,833
40. COURIER/OVERNIGHT:	\$9,920	\$6,947
41. TELEPHONE & FAX:	\$10,359	\$15,576
42. PRINTING/PHOTOCOPYING:	\$1,985	\$3,475
43. OFFICE SUPPLIES:	\$14,240	\$22,667
44. EQUIPMENT/VEHICLE LEASE:	\$437	\$9,385
45. DEPRECIATION:	\$28,750	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,507	\$379
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$21,786	\$22,088
51. RECORDING FEES PAID:	\$46,923	\$54,392
52. PLANT LEASE/UPDATES:	\$1,566	\$54,148
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$7,549
56. TRADE ASSOCIATION FEES:	\$0	\$709
57. OTHER EXPENSES:	\$19,803	\$27,455
58. TOTAL TITLE:	\$840,364	\$632,457
59. TOTAL TITLE:	\$167,541	\$76,615
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60. TOTAL NON-POLICY ABSTRACT:	\$2,610 \$4,010,545	\$15,011 \$724,093
61. TOTAL EXPENSES:	\$1,010,515	\$724,083
62. INCOME/LOSS TITLE:	\$97,252	\$63,251
63. INCOME/LOSS ESCROW:	\$32,522	\$64,619
64. INCOME/LOSS NON-POLICY:	\$790	(\$3,351)
65. NET INCOME/LOSS:	\$130,563	\$124,519
66. NUMBER OF POLICIES ISSUED:	2,016	1,282
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11311071	10407858
2. AGENCY NAME:	TEXAS FIDELITY TITLE LLC	TEXAS FIRST TITLE CO L L C
3. AGENCY ADDRESS:	1631 DORCHESTER DR #101	601 E LACY ST
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75075	PALESTINE, TX 75801
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INCOME		
5. TITLE PREMIUMS:	\$145,701	\$448,884
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$123,847	\$381,552
8. EXAMINATION EVIDENCE FEES:	\$0	\$34,068
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$2,402
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10. TAX CERTIFICATES:	\$4,457	\$9,640
11. RECORDING FEES:	\$8,675	\$28,227
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,750	\$8,408
15. TELEPHONE & FACSIMILE:	\$0	\$4,581
16. INTEREST INCOME:	\$0	\$16
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$140,729	\$468,892
19. TOTAL ESCROW:	\$52,702	\$76,125
		\$9.323
20. TOTAL NON-POLICY:	<u>\$0</u>	
21. TOTAL INCOME:	\$193,431	\$554,340
EXPENSES		
22. SALARIES-EMPLOYEES:	\$103,871	\$224,962
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
	\$0 \$0	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	* -	·
26. E/E-OTHER AGENTS/UW:	\$27,064	\$4,912
27. E/E-ATTORNEYS & OTHERS:	\$0	\$62,831
28. C/F-OTHER AGENTS/UW:	\$0	\$15,318
29. C/F-ATTORNEYS & OTHERS:	\$0	\$46,058
30. RENT:	\$10,879	\$19,324
31. UTILITIES:	\$2,011	\$5,032
32. ACCOUNTING & AUDITING:	\$4,000	\$3,574
33. ADVERTISING/PROMOTIONS:	\$33	\$3,158
34. EMPLOYEE TRAVEL, LODGING:	\$496	\$421
35. INSURANCE:	\$1,687	\$17,619
36. INTEREST EXPENSE:	\$198	\$28,205
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$184	\$420
39. POSTAGE & FREIGHT:	\$463	\$3,806
40. COURIER/OVERNIGHT:	\$3,868	\$3,845
	\$3,800 \$10,904	\$10,906
41. TELEPHONE & FAX:	• ,	
42. PRINTING/PHOTOCOPYING:	\$1,728	\$0
43. OFFICE SUPPLIES:	\$2,044	\$20,487
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$5,400	\$17,204
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$849
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$0	\$11,421
51. RECORDING FEES PAID:	\$8,702	\$28,227
52. PLANT LEASE/UPDATES:	\$44,927	\$479
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$84	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$170
	•	
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,060	\$26,808
58. TOTAL TITLE:	\$236,603	\$556,035
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$236,603	\$556,035
62. INCOME/LOSS TITLE:	(\$95,874)	(\$87,143)
63. INCOME/LOSS ESCROW:	\$52,702	\$76,125
64. INCOME/LOSS NON-POLICY:	\$52,762 \$0	\$9,323
65. NET INCOME/LOSS:	(\$43,172)	(\$1,695)
63. NET INCOME/LU33.	(\$\partial 43,172)	(σεο, ι φ)
66. NUMBER OF POLICIES ISSUED:	196	1,155
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOGATED I NOW ONDERWINTER.	O .	0

Independent Agents		
1. AGENCY NUMBER:	11248120	10694637
2. AGENCY NAME:	TEXAS HERITAGE TITLE CO	TEXAS LONE STAR TITLE CO
 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 	901 19TH ST HONDO, TX 78861	101 SOUTHWESTERN BLVD #298 SUGARLAND, TX 77478
4. AGENCT CITT, STATE, ZIF.	110NDO, 1X 70001	SOGARLAND, IX 11416
INCOME		
5. TITLE PREMIUMS:	\$207,001	\$1,033,388
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$175,951	\$878,379
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$15,090	\$207,395
10. TAX CERTIFICATES:	\$0	\$46,330
11. RECORDING FEES:	\$0	\$61,754
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$10,575
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$191,041	\$1,204,433
19. TOTAL ESCROW:	\$40,200	\$137,025
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$0</u>
21. TOTAL INCOME:	\$231,241	\$1,341,458
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$282,751
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$68,386
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$20.403	\$60,600
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$48,755
31. UTILITIES:	\$0	\$1,014
32. ACCOUNTING & AUDITING:	\$0	\$112,639
33. ADVERTISING/PROMOTIONS:	\$0	\$1,347
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$769
35. INSURANCE:	\$0	\$1,560
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$634
38. LICENSES, TAXES, & FEES:	\$0	\$2,000
39. POSTAGE & FREIGHT:	\$0	\$2,261
40. COURIER/OVERNIGHT:	\$0 *°°	\$12,752
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$13,691 \$3,320
43. OFFICE SUPPLIES:	\$0 \$0	\$3,320 \$19,051
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$19.674
45. DEPRECIATION:	\$0 \$0	\$7,791
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$0	\$765
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$13	\$0
50. TAX CERTIFICATES PAID:	\$0	\$46,330
51. RECORDING FEES PAID:	\$0	\$55,645
52. PLANT LEASE/UPDATES:	\$0	\$62,041
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,065	\$6,459
58. TOTAL TITLE:	\$26,481	\$830,235
59. TOTAL ESCROW:	\$1,181	\$65,873
60. TOTAL NON-POLICY ABSTRACT:	\$374	\$0
61. TOTAL EXPENSES:	\$28,036	\$896,108
62. INCOME/LOSS TITLE:	\$164,560	\$374,198
63. INCOME/LOSS ESCROW:	\$39,019	\$71,152
64. INCOME/LOSS NON-POLICY:	(\$374)	\$0
65. NET INCOME/LOSS:	\$203,205	\$445,350
CC NUMBER OF BOULDIES ISSUES	^	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	0 0	4,352
68. ALLOCATED FROM UNDERWRITERS.	0	0
66. ALLOCATED I NOW ONDERWINIEN.	U	0

Independent Agents		
1. AGENCY NUMBER:	11066125	11639899
2. AGENCY NAME:	TEXAS NATIONS TITLE AGENCY INC	TEXAS PIONEER TITLE AGENCY
3. AGENCY ADDRESS:	2900 NORTH LOOP W #1150	500 W BETHANY DR #200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77092	ALLEN, TX 75013
11100115		
INCOME	#0.700.070	#40.005
5. TITLE PREMIUMS:	\$2,766,878	\$19,385
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,351,846	\$16,477
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$258
10. TAX CERTIFICATES:	\$172,658	\$828
11. RECORDING FEES:	\$289,103	\$754
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$158,922	\$1,110
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$2,972,529	\$19,426
19. TOTAL ESCROW:	\$1,377,283	\$2,665
20. TOTAL ESCROW:	\$0	\$ <u>0</u>
21. TOTAL INCOME:	\$4,349,812	\$22,091
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$25,583
23. SALARIES-OWNERS/PARTNERS:	\$0	\$21,584
24. BENEFITS-EMPLOYEES:	\$0	\$2,206
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,527
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$10.105	\$150
29. C/F-ATTORNEYS & OTHERS:	\$173,048	\$0
30. RENT:	\$0	\$32,420
31. UTILITIES:	\$0 \$0	\$1,651
32. ACCOUNTING & AUDITING:	\$0 \$0	\$495
	\$0 \$0	•
33. ADVERTISING/PROMOTIONS:	·	\$395
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$0	\$5,357
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$310
39. POSTAGE & FREIGHT:	\$0	\$755
40. COURIER/OVERNIGHT:	\$119,730	\$143
41. TELEPHONE & FAX:	\$0	\$2,466
42. PRINTING/PHOTOCOPYING:	\$0	\$46
43. OFFICE SUPPLIES:	\$0	\$254
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$70
45. DEPRECIATION:	\$0	\$27,172
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$88,530	\$0 \$0
50. TAX CERTIFICATES PAID:		\$0 \$0
	\$219,582 \$380,103	\$0 \$0
51. RECORDING FEES PAID:	\$289,103	•
52. PLANT LEASE/UPDATES:	\$632,496	\$21,838
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$5,819	\$0
57. OTHER EXPENSES:	<u>\$134,679</u>	\$0
58. TOTAL TITLE:	\$1,673,092	\$146,422
59. TOTAL ESCROW:	\$2,649,915	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$4,323,007	\$146,422
		·
62. INCOME/LOSS TITLE:	\$1,299,437	(\$126,996)
63. INCOME/LOSS ESCROW:	(\$1,272,632)	(\$126,996) \$2,665
64. INCOME/LOSS NON-POLICY:	· · · · · · · · · · · · · · · · · · ·	
	<u>\$0</u>	<u>\$0</u> (\$124.231)
65. NET INCOME/LOSS:	\$26,805	(\$124,331)
66. NUMBER OF POLICIES ISSUED:	2,385	15
67. ALLOCATED TO UNDERWRITERS:	2,365	0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	11633066	10137076
2. AGENCY NAME:	TEXAS REPUBLIC TITLE	TEXAS STATE TITLE
3. AGENCY ADDRESS:	13810 CHAMPION FOREST DR #100	10000 MEMORIAL DR STE 400
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77069	HOUSTON, TX 77024
INCOME		
INCOME 5. TITLE PREMIUMS:	ΦO	¢2.449.740
	\$0	\$3,448,749
6. % PREMIUM REMITTED:	00.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$0	\$2,931,438
8. EXAMINATION EVIDENCE FEES:	\$0	\$56,539
9. FEES RECEIVED FOR CLOSING:	\$50,411	\$45,726
10. TAX CERTIFICATES:	\$2,200	\$16,824
11. RECORDING FEES:	\$5,470	\$52,436
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,308	\$25,650
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$6,241
17. OTHER INCOME:	\$225	\$0
18. TOTAL TITLE:	\$60,614	\$3,134,854
19. TOTAL ESCROW:	\$19,060	\$109,950
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$123</u>
21. TOTAL INCOME:	\$79,674	\$3,244,927
EXPENSES		
22. SALARIES-EMPLOYEES:	\$30,660	\$437,132
23. SALARIES-OWNERS/PARTNERS:	\$0	\$484,009
24. BENEFITS-EMPLOYEES:	\$12,560	\$76,019
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$84,223
26. E/E-OTHER AGENTS/UW:	\$0	\$331,328
27. E/E-ATTORNEYS & OTHERS:	\$0	\$27,533
28. C/F-OTHER AGENTS/UW:	\$0	\$42,259
29. C/F-ATTORNEYS & OTHERS:	\$0	\$8,748
30. RENT:	\$21,890	\$209,884
31. UTILITIES:	\$324	\$0
32. ACCOUNTING & AUDITING:	\$500	\$11,811
33. ADVERTISING/PROMOTIONS:	\$800	\$25,855
34. EMPLOYEE TRAVEL, LODGING:	\$1,020	\$651
35. INSURANCE:	\$1,972	\$28,670
36. INTEREST EXPENSE:	\$0	\$28,070
37. LEGAL EXPENSE:	\$0 \$0	\$7,050
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38. LICENSES, TAXES, & FEES:	\$274	\$1,585 \$4,386
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$400	\$4,386
	\$2,084	\$49,770
41. TELEPHONE & FAX:	\$2,194	\$15,021
42. PRINTING/PHOTOCOPYING:	\$472	\$5,226
43. OFFICE SUPPLIES:	\$3,225	\$19,632
44. EQUIPMENT/VEHICLE LEASE:	\$2,473	\$38,919
45. DEPRECIATION:	\$0	\$19,234
46. DIRECTORS FEES:	\$0	\$40,500
47. DUES, BOARDS & ASSOCIATIONS:	\$310	\$3,821
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,088	\$21,181
51. RECORDING FEES PAID:	\$3,879	\$53,417
52. PLANT LEASE/UPDATES:	\$20,821	\$99,004
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,893
56. TRADE ASSOCIATION FEES:	\$150	\$0
57. OTHER EXPENSES:	<u>\$11,660</u>	\$42,328
58. TOTAL TITLE:	\$119,756	\$2,194,089
59. TOTAL ESCROW:	\$13	\$75,183
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$26,425
61. TOTAL EXPENSES:	\$119,769	\$2,295,697
62. INCOME/LOSS TITLE:	(\$59,142)	\$940,765
63. INCOME/LOSS ESCROW:	\$19,047	\$34,767
64. INCOME/LOSS NON-POLICY:	\$0	(\$26,302)
65. NET INCOME/LOSS:	(\$40,095)	\$949,230
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	0 0	1,412 0
68. ALLOCATED FROM UNDERWRITERS:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10911033	11466250
2. AGENCY NAME:	TEXAS TITLE	TEXAS TITLE ASSURANCE
3. AGENCY ADDRESS:	131 N VIRGINIA	400 N LOOP 1604 E STE 210
4. AGENCY CITY, STATE, ZIP:	PORT LAVACA, TX 77979	SAN ANTONIO, TX 78232
INCOME		
INCOME 5. TITLE PREMIUMS:	\$575,873	\$763,195
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$489,492	\$648,716
8. EXAMINATION EVIDENCE FEES:	\$42,958	\$0
9. FEES RECEIVED FOR CLOSING:	\$20,269	\$0
10. TAX CERTIFICATES:	\$10,357	\$13,812
11. RECORDING FEES:	\$34,736	\$45,669
12. RESTRICTIONS:	\$2,835	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,294	\$11,656
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$550	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$616,490	\$719,853
19. TOTAL ESCROW:	\$312,169	\$229,523
20. TOTAL DOROW:	\$8,092	
		\$0
21. TOTAL INCOME:	\$936,751	\$949,376
EXPENSES		
22. SALARIES-EMPLOYEES:	\$115,987	\$285,637
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$28,925	\$39,520
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,597	\$101,007
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,428	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,451	\$0
	• •	·
30. RENT:	\$12,000	\$38,191
31. UTILITIES:	\$0	\$107
32. ACCOUNTING & AUDITING:	\$1,513	\$1,860
33. ADVERTISING/PROMOTIONS:	\$24,649	\$1,439
34. EMPLOYEE TRAVEL, LODGING:	\$4,913	\$7,364
35. INSURANCE:	\$7,324	\$12,617
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,966	\$120
39. POSTAGE & FREIGHT:	\$0	\$16,386
40. COURIER/OVERNIGHT:	\$12,159	\$13,189
41. TELEPHONE & FAX:	\$7,237	\$8,492
42. PRINTING/PHOTOCOPYING:	\$0	\$1,895
43. OFFICE SUPPLIES:	\$5,543	\$20,300
44. EQUIPMENT/VEHICLE LEASE:	\$8,567	\$0
45. DEPRECIATION:	\$5,873	\$1,629
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$942	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$10.669	\$13,812
51. RECORDING FEES PAID:	\$39,556	\$35,000
52. PLANT LEASE/UPDATES:	\$82,067	\$105,131
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	
	•	\$0
56. TRADE ASSOCIATION FEES:	\$1,000	\$215
57. OTHER EXPENSES:	\$95,977	\$201,472
58. TOTAL TITLE:	\$485,343	\$905,383
59. TOTAL ESCROW:	\$402,457	\$168
60. TOTAL NON-POLICY ABSTRACT:	\$67,680	\$0
61. TOTAL EXPENSES:	\$955,479	\$905,551
	*****	, ,
62 INCOME/LOSS TITLE:	¢424 4 47	(\$40E E20\
62. INCOME/LOSS TITLE:	\$131,147 (\$00.287)	(\$185,530) ************************************
63. INCOME/LOSS ESCROW:	(\$90,287)	\$229,355
64. INCOME/LOSS NON-POLICY:	(\$59,588)	\$0
65. NET INCOME/LOSS:	(\$18,728)	\$43,825
00 11111000 00 00 00 00 00 00 00 00 00 0		
66. NUMBER OF POLICIES ISSUED:	952	3,109
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11060037	11720298
2. AGENCY NAME:	TEXAS TITLE RESEARCH SERVICES	TEXAS UNITED TITLE INC
3. AGENCY ADDRESS:	4401 N I-35 STE 301	1600 W BUSINESS 380
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76207	DECATUR, TX 76234
INCOME		
5. TITLE PREMIUMS:	\$4,433,672	\$0
6. % PREMIUM REMITTED:	15.00%	00.00%
7. RETAINED TITLE PREMIUMS:	\$3,768,622	\$0
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$33,988
10. TAX CERTIFICATES:	\$90,347	\$595
11. RECORDING FEES:	\$228,472	\$723
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$24,609	\$0
18. TOTAL TITLE:	\$4,112,050	\$35,306
19. TOTAL ESCROW:	\$611,815	\$12,875
20. TOTAL NON-POLICY:	\$1,453,302	\$0
21. TOTAL INCOME:	\$6,177,167	\$48,181
ZI. TOTAL INCOME.	ΨΟ,177,107	Ψ+0,101
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,111,159	\$226,541
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$300,044	\$44,997
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$904,330	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$172,245	\$0
29. C/F-ATTORNEYS & OTHERS:	\$63,960	\$0
30. RENT:	\$114,022	\$34,177
31. UTILITIES:	\$5,355	\$712
32. ACCOUNTING & AUDITING:	\$25,281	\$1,168
33. ADVERTISING/PROMOTIONS:	\$6,343	\$2,113
34. EMPLOYEE TRAVEL, LODGING:	\$7,617	\$17,302
35. INSURANCE:	\$19,740	\$0
36. INTEREST EXPENSE:	\$8,524	\$0
37. LEGAL EXPENSE:	\$0,324	\$2,889
	•	\$3,673
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,800 \$04.670	
	\$94,679	\$33
40. COURIER/OVERNIGHT:	\$0	\$2,878
41. TELEPHONE & FAX:	\$103,482	\$8,748
42. PRINTING/PHOTOCOPYING:	\$0	\$1,314
43. OFFICE SUPPLIES:	\$86,027	\$13,328
44. EQUIPMENT/VEHICLE LEASE:	\$17,135	\$380
45. DEPRECIATION:	\$199,283	\$902
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,532	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$120,680	\$1,981
51. RECORDING FEES PAID:	\$250,778	\$0
52. PLANT LEASE/UPDATES:	\$517,278	\$69,482
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,741	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$185,799	\$7,970
58. TOTAL TITLE:	\$4,327,834	\$440,588
59. TOTAL ESCROW:	\$346,926	\$135,924
60. TOTAL NON-POLICY ABSTRACT:	\$1,706.815	\$0
61. TOTAL EXPENSES:	\$6,381,575	\$576,512
E/N ENGEG	43,001,010	Ψ010,312
		A
62. INCOME/LOSS TITLE:	(\$215,784)	(\$405,282)
63. INCOME/LOSS ESCROW:	\$264,889	(\$123,049)
64. INCOME/LOSS NON-POLICY:	(\$253,513)	<u>\$0</u>
65. NET INCOME/LOSS:	(\$204,408)	(\$528,331)
00 ANNADED OF BOX 10175 100175		
66. NUMBER OF POLICIES ISSUED:	4,187	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independ	ent A	\gents
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Independent Agents		
1. AGENCY NUMBER:	1506301	10199382
2. AGENCY NAME:	THROCKMORTON COUNTY ABSTRACT INC	TICOR TITLE SERVICES INC
3. AGENCY ADDRESS:	PO BOX 219	2700 POST OAK BLVD
4. AGENCY CITY, STATE, ZIP:	THROCKMORTON, TX 76483	HOUSTON, TX 77056
INCOME		
INCOME	\$50.004	\$200.0 7 0
5. TITLE PREMIUMS:	\$50,691	\$280,278
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$43,088	\$238,236
8. EXAMINATION EVIDENCE FEES:	\$808	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 2572	\$0
10. TAX CERTIFICATES:	\$579	\$0
11. RECORDING FEES:	\$2,162	\$11,391
12. RESTRICTIONS:	\$0	\$951
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$445	\$60
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$47,082	\$250,638
19. TOTAL ESCROW:	\$7,400	\$34,214
20. TOTAL NON-POLICY:	<u>\$19,882</u>	\$65,837
21. TOTAL INCOME:	\$74,364	\$350,689
EXPENSES		
22. SALARIES-EMPLOYEES:	\$17,794	\$106,812
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,365	\$18,238
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,172	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,908	\$0
28. C/F-OTHER AGENTS/UW:	\$150	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0 \$2,268	\$56,737
31. UTILITIES:	\$2,200 \$1,037	\$30,737 \$0
32. ACCOUNTING & AUDITING:	\$1,037 \$428	\$5,000
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$5,000 \$943
34. EMPLOYEE TRAVEL, LODGING:	\$136	\$377
35. INSURANCE:	\$130 \$125	\$377 \$27,625
36. INTEREST EXPENSE:	\$0	\$337
37. LEGAL EXPENSE:	\$0 \$0	\$337 \$13,721
38. LICENSES, TAXES, & FEES:	\$178	\$625
39. POSTAGE & FREIGHT:	\$274	\$023 \$2,561
40. COURIER/OVERNIGHT:	\$524	\$9,669
41. TELEPHONE & FAX:	\$985	\$5,100 \$5,100
42. PRINTING/PHOTOCOPYING:	\$903	\$953
43. OFFICE SUPPLIES:	\$0 \$1,277	\$4,383
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,363 \$0
45. DEPRECIATION:	\$0 \$0	\$2,661
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$1,000
48. BAD DEBTS:	\$0 \$0	\$1,000
49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,934
50. TAX CERTIFICATES PAID:	\$960	\$0,934 \$0
51. RECORDING FEES PAID:	\$1,748	\$16,837
52. PLANT LEASE/UPDATES:	\$418	\$77,582
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$102	\$1,783
57. OTHER EXPENSES:	\$0	\$1,763 \$8,954
58. TOTAL TITLE:	\$34,849	\$368,833
59. TOTAL ESCROW:	\$4,690	\$5,000
60. TOTAL LIGOROW:	\$4,090 \$11,535	\$5,000 \$55,016
61. TOTAL EXPENSES:	\$51,074	\$428,849
VI. IVIAL LAI LIIGES.	φJ1,U/4	Ψ 4 20,049
62. INCOME/LOSS TITLE:	\$12,233	(\$118,195)
63. INCOME/LOSS ESCROW:	\$2,710	\$29,214
64. INCOME/LOSS NON-POLICY:	<u>\$8,347</u>	<u>\$10,821</u>
65. NET INCOME/LOSS:	\$23,290	(\$78,159)
66. NUMBER OF POLICIES ISSUED:	67	64
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506218	10845040
2. AGENCY NAME:	TIERRA AMERICA TITLE	TITLE EXPRESS
3. AGENCY ADDRESS:	918 AUSTIN ST	3586 HWY 181 N
4. AGENCY CITY, STATE, ZIP:	HEMPSTEAD, TX 77445	FLORESVILLE, TX 78114
WOOME		
INCOME	ФО44 005	PECA 750
5. TITLE PREMIUMS:	\$211,885	\$561,759
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$180,102	\$477,495
8. EXAMINATION EVIDENCE FEES:	\$132,270	\$10,849
9. FEES RECEIVED FOR CLOSING:	\$2,049	\$16,630
10. TAX CERTIFICATES:	\$10,640	\$10,043
11. RECORDING FEES:	\$16,100	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$2,250
14. COURIER/OVERNIGHT:	\$3,790	\$6,109
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,868	\$16,213
18. TOTAL TITLE:	\$347,819	\$539,589
19. TOTAL ESCROW:	\$45,451	\$126,821
20. TOTAL NON-POLICY:	<u>\$4,778</u>	<u>\$1,579</u>
21. TOTAL INCOME:	\$398,048	\$667,989
EXPENSES		
22. SALARIES-EMPLOYEES:	\$139.126	\$290,536
23. SALARIES-OWNERS/PARTNERS:	\$55,000	\$0
24. BENEFITS-EMPLOYEES:	\$11,863	\$16,919
25. BENEFITS-OWNERS/PARTNERS:	\$3,581	\$10,319
26. E/E-OTHER AGENTS/UW:	\$0,581	\$2,904
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$36,282	\$14,428
29. C/F-ATTORNEYS & OTHERS:	\$36,262 \$0	\$4,743
30. RENT:	\$5,220	\$33,103
31. UTILITIES:	\$3,589	\$2,851
32. ACCOUNTING & AUDITING:	\$3,369 \$4,150	\$3,646
33. ADVERTISING/PROMOTIONS:	\$980	\$3,040 \$11,887
34. EMPLOYEE TRAVEL, LODGING:	\$1,531	\$6,634
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35. INSURANCE: 36. INTEREST EXPENSE:	\$806 \$0	\$5,912 \$3,927
	\$299	
37. LEGAL EXPENSE:	·	\$292
38. LICENSES, TAXES, & FEES:	\$1,664	\$2,773
39. POSTAGE & FREIGHT:	\$922 \$2.500	\$7,300
40. COURIER/OVERNIGHT:	\$3,522	\$2,039
41. TELEPHONE & FAX:	\$11,504 \$4,500	\$20,390
42. PRINTING/PHOTOCOPYING:	\$1,596	\$15,862 **10,400
43. OFFICE SUPPLIES:	\$10,217	\$12,198
44. EQUIPMENT/VEHICLE LEASE:	\$0 00	\$5,438
45. DEPRECIATION:	\$0	\$28,360
46. DIRECTORS FEES:	\$0 ************************************	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$914	\$889
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$40.700	\$0 \$7,500
50. TAX CERTIFICATES PAID:	\$10,700	\$7,500
51. RECORDING FEES PAID:	\$15,358 ***2.248	\$0
52. PLANT LEASE/UPDATES:	\$2,318	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 00	\$0
54. FINES OR PENALTIES:	\$0 ************************************	\$0
55. DONATIONS/LOBBYING:	\$648	\$0
56. TRADE ASSOCIATION FEES:	\$621	\$97
57. OTHER EXPENSES:	\$8,396	\$21,893
58. TOTAL TITLE:	\$330,805	\$522,521
59. TOTAL ESCROW:	\$77,910	\$138,294
60. TOTAL NON-POLICY ABSTRACT:	\$2,367	<u>\$745</u>
61. TOTAL EXPENSES:	\$411,083	\$661,560
62. INCOME/LOSS TITLE:	\$17,014	\$17,068
63. INCOME/LOSS ESCROW:	(\$32,459)	(\$11,473)
64. INCOME/LOSS NON-POLICY:	<u>\$2,411</u>	\$834
65. NET INCOME/LOSS:	(\$13,035)	\$6,429
CC NUMBER OF BOULDIES 1991/55	500	4
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	593	1,269
68. ALLOCATED TO UNDERWRITERS:	0	0
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Indep	endent	Agents
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Independent Agents		
1. AGENCY NUMBER:	9046386	10997076
2. AGENCY NAME:	TITLE NETWORK LTD	TITLE RESOURCES NORTH TEXAS
3. AGENCY ADDRESS:	4965 PRESTON PARK BLVD STE 320E	1112 DALLAS DR STE402
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	DENTON, TX 76205
NOOME		
INCOME	Ф 7 04 040	Φ4 44C 4E4
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$784,843 45,000/	\$1,446,451 15.00%
7. RETAINED TITLE PREMIUMS:	15.00% \$667,116	\$1,229,483
8. EXAMINATION EVIDENCE FEES:	\$007,110	\$25,014
9. FEES RECEIVED FOR CLOSING:	\$374.642	\$23,014
10. TAX CERTIFICATES:	\$1,418	\$42,192
11. RECORDING FEES:	\$14,107	\$79,658
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$18,213
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$874	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,058,157	\$1,394,560
19. TOTAL ESCROW:	\$30,000	\$221,224
20. TOTAL NON-POLICY:	\$0	\$49,630
21. TOTAL INCOME:	\$1,088,157	\$1,665,414
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EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	¢400.070	\$700.700
	\$436,370	\$723,788
23. SALARIES-OWNERS/PARTNERS:	\$0 \$73,038	\$90,000 \$104.837
24. BENEFITS-EMPLOYEES:	\$73,928	\$104,837
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,461
26. E/E-OTHER AGENTS/UW:	\$162,766	\$30,540
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$6.247	\$0
	\$6,317	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$104,536	\$0 \$94,588
31. UTILITIES:	\$104,536 \$0	\$94,566 \$12,241
32. ACCOUNTING & AUDITING:	\$0 \$0	\$12,241 \$4,497
33. ADVERTISING/PROMOTIONS:	\$13,456	\$32,923
34. EMPLOYEE TRAVEL, LODGING:	\$9,762	\$12,135
35. INSURANCE:	\$0	\$19,767
36. INTEREST EXPENSE:	\$0	\$15,029
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$519	\$566
39. POSTAGE & FREIGHT:	\$2,314	\$7,153
40. COURIER/OVERNIGHT:	\$22,074	\$18,991
41. TELEPHONE & FAX:	\$24,851	\$20,852
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$12,148	\$37,896
44. EQUIPMENT/VEHICLE LEASE:	\$5,263	\$0
45. DEPRECIATION:	\$21,169	\$76,609
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,141	\$3,619
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$1,418	\$42,192
51. RECORDING FEES PAID:	\$10,422	\$79,658
52. PLANT LEASE/UPDATES:	\$39,650	\$58,894
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:	\$27,546	\$19,901
58. TOTAL TITLE:	\$977,651	\$1,516,137
59. TOTAL ESCROW:	\$0	\$24,363
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$977,651	\$1,540,500
62. INCOME/LOSS TITLE:	\$80,506	(\$121,577)
63. INCOME/LOSS ESCROW:	\$30,000	\$196,861
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$49,630
65. NET INCOME/LOSS:	\$110,506	\$124,914
66. NUMBER OF POLICIES ISSUED:	142	4,443
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	44000407	44057570
1. AGENCY NUMBER:	11296497	11057576
2. AGENCY NAME:	TITLE STREAM	TITLE TEXAS INC
3. AGENCY ADDRESS:	930 W MAIN ST	3100 MONTICELLO STE 400
4. AGENCY CITY, STATE, ZIP:	LEWISVILLE, TX 75067	DALLAS, TX 75205
INCOME	****	*
5. TITLE PREMIUMS:	\$914,762	\$10,530,798
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$777,548	\$8,951,178
8. EXAMINATION EVIDENCE FEES:	\$0	\$124,486
9. FEES RECEIVED FOR CLOSING:	\$0	\$910,268
10. TAX CERTIFICATES:	\$0	\$441,866
11. RECORDING FEES:	\$292	\$446,942
12. RESTRICTIONS:	\$0	\$21,094
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$38,234	\$158,363
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$432,382
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$816,075	\$11,486,580
19. TOTAL ESCROW:	\$497,164	\$1,058,027
20. TOTAL NON-POLICY:	\$1,500	\$41,639
21. TOTAL INCOME:	\$1,314,739	\$12,586,246
EXPENSES		
22. SALARIES-EMPLOYEES:	\$260,350	\$4,569,305
23. SALARIES-OWNERS/PARTNERS:	\$0	\$298.430
24. BENEFITS-EMPLOYEES:	·	*,
	\$44,313	\$819,257
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$30,136
26. E/E-OTHER AGENTS/UW:	\$303,252	\$148,288
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$10,908
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,086,416
30. RENT:	\$14,826	\$668,439
31. UTILITIES:	\$3,655	\$28,874
32. ACCOUNTING & AUDITING:	\$7,332	\$57,934
33. ADVERTISING/PROMOTIONS:	\$10,630	\$194,453
34. EMPLOYEE TRAVEL, LODGING:	\$3,615	\$34,860
35. INSURANCE:	\$5,481	\$64,142
36. INTEREST EXPENSE:	\$43	\$29,845
37. LEGAL EXPENSE:	\$0	\$47,854
38. LICENSES, TAXES, & FEES:	\$4,048	\$8,856
39. POSTAGE & FREIGHT:	\$3,806	\$22,310
40. COURIER/OVERNIGHT:	\$46,442	\$206,566
41. TELEPHONE & FAX:	\$21,417	\$130,889
42. PRINTING/PHOTOCOPYING:	\$21,417	·
	·	\$39,621
43. OFFICE SUPPLIES:	\$12,348	\$76,504
44. EQUIPMENT/VEHICLE LEASE:	\$9,778	\$153,909
45. DEPRECIATION:	\$3,864	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$333	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$90,544
50. TAX CERTIFICATES PAID:	\$809	\$441,866
51. RECORDING FEES PAID:	\$1,610	\$436,027
52. PLANT LEASE/UPDATES:	\$40,260	\$442,926
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$890
56. TRADE ASSOCIATION FEES:	\$3,481	\$23,543
57. OTHER EXPENSES:	\$89,078	\$873,119
58. TOTAL TITLE:	\$890,771	\$13,036,711
59. TOTAL ESCROW:	\$394,636	\$776,879
60. TOTAL ESCROW.	\$394,636 \$760	\$776,879 \$75,37 <u>9</u>
61. TOTAL EXPENSES:	\$1,286,166	\$13,888,968
62. INCOME/LOSS TITLE:	(\$74,696)	(\$1,550,130)
63. INCOME/LOSS ESCROW:	\$102,528	\$281,148
64. INCOME/LOSS NON-POLICY:	\$74 <u>0</u>	(\$33,740)
65. NET INCOME/LOSS:	\$28,572	(\$1,302,722)
	¥25,0.2	(4.,002,122)
66. NUMBER OF POLICIES ISSUED:	3,448	15,560
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED TO UNDERWRITERS.	0	0
30. ALLOCATED TROW UNDERWRITER.	U	U

Independent Agents		
1. AGENCY NUMBER:	10341708	2737053
2. AGENCY NAME:	TITLESTAR OF TEXAS LLC	TITUS COUNTY TITLE CO
3. AGENCY ADDRESS:	1500 S DAIRY ASHFORD STE 448	103 N MADISON
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77077	MT PLEASANT, TX 75455
INCOME		
INCOME 5. TITLE PREMIUMS:	¢o.	¢224_442
	\$0	\$321,443
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	00.00%	15.00% \$373.214
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$273,214 \$21,614
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$6,850
10. TAX CERTIFICATES:	\$0 \$0	\$0,830 \$15,174
11. RECORDING FEES:	\$0 \$0	\$25,080
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$2,797
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$604
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$0	\$345,333
19. TOTAL ESCROW:	\$0	\$66,747
20. TOTAL NON-POLICY:	\$1,330,892	\$9,443
21. TOTAL INCOME:	\$1,330,892	\$421,523
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EVDENCEC		
EXPENSES	Φ2	#400 - 00
22. SALARIES-EMPLOYEES:	\$0	\$136,720
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$40,968
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$30,282
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$4,203
32. ACCOUNTING & AUDITING:	\$0	\$6,311
33. ADVERTISING/PROMOTIONS:	\$0	\$5,159
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,663
35. INSURANCE:	\$0	\$4,183
36. INTEREST EXPENSE:	\$0	\$5,019
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0	\$1,997 \$2,703
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0	\$2,703
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$2,022 \$3,896
43. OFFICE SUPPLIES:	\$0 \$0	
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$13,141 \$4,540
	\$0 \$0	\$1,540 \$5,266
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$5,200 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$1,393
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID:	\$0 \$0	\$15,174
51. RECORDING FEES PAID:	\$0 \$0	\$24,672
52. PLANT LEASE/UPDATES:	\$0 \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$10,408
58. TOTAL TITLE:	\$0	\$317,720
59. TOTAL ESCROW:	\$0	\$27,942
60. TOTAL NON-POLICY ABSTRACT:	\$1,252,364	\$2,73 <u>6</u>
61. TOTAL EXPENSES:	\$1,252,364	\$348,398
	ų., <u></u> ,	43 40,000
		•
62. INCOME/LOSS TITLE:	\$0	\$27,613
63. INCOME/LOSS ESCROW:	\$0	\$38,805
64. INCOME/LOSS NON-POLICY:	\$78,528	\$6,707
65. NET INCOME/LOSS:	\$78,528	\$73,125
66. NUMBER OF POLICIES ISSUED:	0	885
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS	TITLE INSURANCE AGENTS STA	TISTICAL REPORT
Independent Agents		
1. AGENCY NUMBER:	9004459	1941432
2. AGENCY NAME:	TOLEDO BEND TITLE	TOWNE & COUNTRY TITLE INC
3. AGENCY ADDRESS:	PO BOX 1090	2525 W ANDERSON LN STE 420
4. AGENCY CITY, STATE, ZIP:	HEMPHILL, TX 75948	AUSTIN, TX 78757
INCOME	04.47.000	04 540 700
5. TITLE PREMIUMS:	\$147,369	\$1,546,722
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$125,264	\$1,314,715
8. EXAMINATION EVIDENCE FEES:	\$12,352	\$0
9. FEES RECEIVED FOR CLOSING:	\$7,520 \$5,040	\$126,319
10. TAX CERTIFICATES:	\$5,216	\$48,943
11. RECORDING FEES:	\$13,144	\$84,666
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$750	\$0
14. COURIER/OVERNIGHT:	\$750	\$36,941
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0 \$0
18. TOTAL TITLE:	\$164,246	\$1,611,584
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$36,591 \$2,509	\$123,728
21. TOTAL INCOME:	\$2,509 \$203,346	<u>\$5,656</u> \$1,740,968
21. TOTAL INCOME.	\$203,346	\$1,740,900
EXPENSES 22. SALARIES-EMPLOYEES:	\$96.056	\$561,095
23. SALARIES-OWNERS/PARTNERS:	\$0	\$123,333
24. BENEFITS-EMPLOYEES:	\$1,891	\$48,858
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,608
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$1,000 \$129,436
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$129,430
28. C/F-OTHER AGENTS/UW:	\$5,763	\$0
29. C/F-ATTORNEYS & OTHERS:	\$4,042	\$184,995
30. RENT:	\$8.841	\$127,902
31. UTILITIES:	\$2,798	\$9,905
32. ACCOUNTING & AUDITING:	\$2,550	\$14,460
33. ADVERTISING/PROMOTIONS:	\$2,039	\$1,989
34. EMPLOYEE TRAVEL, LODGING:	\$196	\$6,446
35. INSURANCE:	\$128	\$10,730
36. INTEREST EXPENSE:	\$5	\$2,313
37. LEGAL EXPENSE:	\$460	\$100
38. LICENSES, TAXES, & FEES:	\$0	\$1,712
39. POSTAGE & FREIGHT:	\$876	\$3,659
40. COURIER/OVERNIGHT:	\$790	\$36,840
41. TELEPHONE & FAX:	\$5,465	\$24,630
42. PRINTING/PHOTOCOPYING:	\$7,216	\$1,740
43. OFFICE SUPPLIES:	\$5,890	\$16,324
44. EQUIPMENT/VEHICLE LEASE:	\$1,680	\$48,910
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$466	\$2,067
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$5,854	\$48,943
51. RECORDING FEES PAID:	\$12,569	\$84,666
52. PLANT LEASE/UPDATES:	\$0	\$69,101
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$312	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,756 \$460,643	\$42,636 \$4 640 308
58. TOTAL TITLE:	\$169,643	\$1,610,398
59. TOTAL ESCROW:	\$15,110	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$9,928 \$404.684	<u>\$0</u>
61. TOTAL EXPENSES:	\$194,681	\$1,610,398
62. INCOME/LOSS TITLE:	(\$5,397)	\$1,186
63. INCOME/LOSS ESCROW:	\$21,481 (\$7.419)	\$123,728 \$5,656
64 INCOME/LOSS NON-POLICY:	(\$/ A1Q)	\$5 656

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

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

(\$7,419) **\$8,665**

371

0

0

\$5,656 **\$130,570**

4,308

0

0

1.40ENDY NUMBER: 14491688 TRANSCOMMINISTIAL TITLE CO	Independent Agents		
3. AGENOY ADDRESS 2745 NDALLAS PRWY ST 540 17959 PRESTOR RD STE 60 DALLAS, TX, 75252 DALLAS, TX,	1. AGENCY NUMBER:	11491688	11410849
## AGENOY CITY, STATE, ZIP. PLANO, TX 75993 DALLAS, TX 75292 INCOME STITLE PREMIUMS \$15,00% \$	2. AGENCY NAME:	TRANSCONTINENTAL TITLE CO	TRANSUNION SETTLEMENT SOLUTIONS
STATE PREMIURS STATE STA	3. AGENCY ADDRESS:	2745 N DALLAS PKWY ST 540	17950 PRESTON RD STE 60
S. TITLE PREMUNES	4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	DALLAS, TX 75252
S. TITLE PREMUNES			
6.			
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 8. SA44002 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 10. TAX CORMITCHES: 11. TAX CORMITCHES: 11. TAX CORMITCHES: 12. SA5, SA5, SA5, SA5, SA5, SA5, SA5, SA5,	5. TITLE PREMIUMS:	\$1,541,301	\$119,523
8. EXAMINATION EVIDENCE FEES: \$344,002 \$9. 9. FEES RECEIVED FOR CLOSINGS \$606,743 \$546,477 10. TAX CERTIFICATES \$172,105 \$10,007 11. TAX CERTIFICATES \$172,105 \$10,007 11. TAX CERTIFICATES \$172,105 \$10,007 11. TAX CERTIFICATES \$20,007 20 \$1. TAX CERTIFICATES \$20,007 20 \$20. TAX CERTIFICATES \$20,007 20 \$20. TAX TAX CERTIFICATES \$20,007 20 \$20. TAX TAX CERTIFICATES \$20,007 20 \$20. TAX CERTIFICATES \$20. TAX CERTIFI	6. % PREMIUM REMITTED:	15.00%	15.00%
9. FESS RICEIVED FOR CLOSING: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. S206.872 11. RECORDING FEES: 12. S206.872 11. RECORDING FEES: 13. S206.872 11. RECORDING FEES: 13. S206.872 11. RECORDING FEES: 14. COURTEROVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. S10 15. TELEPHONE & FACSIMILE: 15. S10 16. INTEREST INCOME: 17. OTHER NOOME: 18. S2. T32.286 17. OTHER NOOME: 19. S2. T32.286 19. S37.7673 19. TOTAL RECORDIV: 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-OWNERS, FARTINERS: 23. SALARIES-OWNERS, FARTINERS: 24. SENETTS-OWNERS, FARTINERS: 25. SALARIES-OWNERS, FARTINERS: 26. SENETTS-OWNERS, FARTINERS: 27. SENETTS-OWNERS, FARTINERS: 28. SENETTS-OWNERS, FARTINERS: 29. SET OF OTHER AGENTS SUW: 29. SET OF OTHER AGENTS SUW: 20. SET OTHER AGENTS	7. RETAINED TITLE PREMIUMS:	\$1,310,106	\$101,595
10 TAX CERTIFICATES: \$10.205 \$19.362 \$71.413 12. RESTRICTIONS: \$0.0 \$50 13. INSPECTION FERIOR: \$0.0 \$50 15. INSPECTION FERIOR: \$0.0 \$50 15. INSPECTION FERIOR: \$0.0 \$50 16. INTEREST INCOME: \$0.0 \$50 17. OTHER INCOME: \$5.0 \$50 17. OTHER INCOME: \$5.0 \$50 18. TOTAL ESCROUN: \$2,146,862 \$207,673 18. TOTAL ESCROUN: \$2,146,862 \$207,673 20. TOTAL NON-POLICY: \$2,146,862 \$207,673 21. TOTAL RICOME: \$3.0 \$50 21. TOTAL ESCROUN: \$2,146,862 \$207,673 21. TOTAL RICOME: \$4.881,976 \$1.191,696 EXPENSES EXPENSE	8. EXAMINATION EVIDENCE FEES:	\$344,002	\$0
11. RECORDING FEES: \$0 \$0 \$0 \$0 \$1 \$1 \$1 \$1	9. FEES RECEIVED FOR CLOSING:	\$606,743	\$546,477
12. RESTRICTIONS: \$0 \$0 \$0 \$0 \$13. RINSPECTION FEES: \$0 \$0 \$0 \$0 \$13. RINSPECTION FEES: \$0 \$0 \$0 \$0 \$14. COURIEROVERNICHT: \$140,250 \$0 \$0 \$0 \$15. TELEPONE & FACSIMILE: \$0 \$0 \$0 \$0 \$0 \$15. TELEPONE & FACSIMILE: \$0 \$0 \$0 \$0 \$0 \$15. TELEPONE & FACSIMILE: \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	10. TAX CERTIFICATES:	\$122,105	\$18,362
13. INSPECTION FEES: \$0 \$0 \$0 14. COURTEROVERNICHT: \$140,250 \$0 15. TELEPHONE & FACSIMILE: \$0 \$50 16. INTERES' INCOMIE: \$0 \$50 17. TELEPHONE & FACSIMILE: \$0 \$50 18. TOTAL ITTLE: \$2,732,076 \$737,647 19. TOTAL ESCROW: \$2,148,802 \$207,673 20. TOTAL NON-POLICY: \$0 \$2,246,086 21. TOTAL INCOME: \$4,881,970 \$1,191,606 EXPENSES EXPENSES 2. SALARIES-EMPLOYEES: \$336,192 \$366,146 22. SALARIES-EMPLOYEES: \$344,172 \$81,002 23. BENEFITS-EMPLOYEES: \$444,172 \$81,002 24. BENEFITS-OWNERSPARTNERS: \$0 \$0 25. ENCHMETS-OWNERSPARTNERS: \$0 \$0 26. EC-OTHER AGENTSLUW: \$130,233 \$11,000 26. EC-OTHER AGENTSLUW: \$130,233 \$11,000 27. EC-OTHER AGENTSLUW: \$130,233 \$11,000 28. EC-OTHER AGENTSLUW: \$130,233 \$11,000 29. EC-OTHER AGENTSLUW: \$10,000 20. EC-OTHER AGENTSLUW: \$10,00	11. RECORDING FEES:	\$208,872	\$71,413
14. COURIER/OVERNIGHT: \$140.250 \$0 \$0 \$0 \$15. TELEPHONE & FACSIMILE: \$0 \$0 \$0 \$0 \$0 \$10. INTEREST INCOME: \$2.00 \$50 \$0 \$17. OTHER INCOME: \$2.00 \$50 \$17. OTHER INCOME: \$2.273.200 \$50 \$17. OTHER INCOME: \$2.149.892 \$2.7492 \$2.7492 \$	12. RESTRICTIONS:	\$0	\$0
15. FELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL ENCOME: 18. TOTAL ESCROW: 19. TOTAL ESCROW: 20. TOTAL CONDECT: 20. TOTAL ESCROW: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SEMERTS-EMPLOYEES: 25. SALARIES-EMPLOYEES: 26. SEMERTS-EMPLOYEES: 27. SEMERTS-EMPLOYEES: 28. SALARIES-EMPLOYEES: 29. SALARIES-EMPLOYEES: 39. SALARIES-EMPLOYEES: 39	13. INSPECTION FEES:	\$0	\$0
16. INTEREST INCOME: S0 S0 S0 S1 TOTAL TITLE: S2,732,078 S737,847 S1 S737,	14. COURIER/OVERNIGHT:	\$140,250	\$0
17. OTHER INCOME: 18. TOTAL TITLE: 27.732,078 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-GENEROLYEES: 22. SALARIES-GENEROLYEES: 23. SALARIES-MPLOYEES: 24. SELARIES-MPLOYEES: 25. SALARIES-MPLOYEES: 26. SELARIES-MPLOYEES: 27. SALARIES-MPLOYEES: 28. SALARIES-MPLOYEES: 29. SALARIES-MPLOYEES: 39. SALARI	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL TITLE: \$2,732,078 \$737,947 19. TOTAL NON-POLICY: \$2,149,892 \$207,673 20. TOTAL NON-POLICY: \$5,00 \$3246,088 21. TOTAL NON-POLICY: \$4,881,970 \$1,191,606 \$21,10704. INCOME: \$4,881,970 \$1,191,606 \$22,10704. INCOME: \$4,881,970 \$324,088 22. \$1,191,606 \$22,500 \$324,088 22. \$1,191,606 \$22,500 \$336,146 22. \$1,191,606 \$22,500 \$336,146 22. \$1,191,606 \$22,500 \$336,146 22. \$1,191,606 \$23,500 \$36,146 22. \$1,191,606 \$23,500 \$36,146 22. \$1,191,606 \$23,500 \$36,146 22. \$1,191,607 \$23,500 \$36,146 22. \$1,191,607 \$23,500 \$36,146 22. \$1,191,607 \$23,500 \$36,146 23. \$1,191,607 \$23,500 \$36,146 23. \$1,191,607 \$23,500 \$36,146 23. \$1,191,607 \$36,102 \$36,100 \$36,10	16. INTEREST INCOME:	\$0	\$0
19. TOTAL ESCROW: \$2,149.892 \$207.673 \$2.10. TOTAL INCOME: \$4,881,970 \$1,191,606 \$2,246.086 \$2.1. TOTAL INCOME: \$4,881,970 \$1,191,606 \$2.1. TOTAL INCOME: \$4,881,970 \$2.1. TOTAL INCOME: \$2,200 \$1,191,606 \$2.2. TOTAL INCOMERS: \$30,192 \$306,146 \$2.2. TOTAL INCOMERS: \$30,192 \$306,146 \$2.2. TOTAL INCOMERS: \$4,4172 \$36,102 \$3.0. TOTAL INCOMERS: \$50,00 \$3,162,00	17. OTHER INCOME:	\$0	\$0
20. TOTAL NON-POLICY: \$4,881,970 \$1,191,606 \$1,19	18. TOTAL TITLE:	\$2,732,078	\$737,847
### EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-EMPLOYEES: 25. SALARIES-EMPLOYEES: 26. SENEFITS-COWNERS/PARTNERS: 27. SALARIES-COWNERS/PARTNERS: 28. SALARIES-COWNERS/PARTNERS: 29. SENEFITS-COWNERS/PARTNERS: 29. SENEFITS-COWNERS/PARTNERS/P	19. TOTAL ESCROW:	\$2,149,892	\$207,673
21. TOTAL INCOME: \$4,881,970 \$1,191,606	20. TOTAL NON-POLICY:	\$0	\$246,086
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. SALARIES-OWNERS/PARTNERS: 26. SALARIES-OWNERS/PARTNERS: 27. ELEA-TITO-SEMPLOYEES: 28. SALARIES-OWNERS/PARTNERS: 29. SALARIES-OWNERS/PART	21. TOTAL INCOME:		\$1,191,606
22. SALARIES-MPLOYEES: \$35,192 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$44,172 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EF-COTHER AGENTS/UW: \$0 27. EF-ATTORNEYS & OTHERS: \$0 28. EF-COTHER AGENTS/UW: \$0 28. CF-OTHER AGENTS/UW: \$83,253 30 30. RENT: \$50,4097 30. RENT: \$50,4097 30. RENT: \$50,4097 31. UTILITIES: \$1,542 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$000 34. EMPLOYEE TRAVEL, LODGING: \$7,501 35. INSURANCE: \$30 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. INTEREST EXPENSE: \$0 39. \$30 39. \$0 30. \$1 30. INTEREST EXPENSE: \$1 30. INT		¥ 1,000 1,000 0	+1,121,000
22. SALARIES-MPLOYEES: \$35,192 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$44,172 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EF-COTHER AGENTS/UW: \$0 27. EF-ATTORNEYS & OTHERS: \$0 28. EF-COTHER AGENTS/UW: \$0 28. CF-OTHER AGENTS/UW: \$83,253 30 30. RENT: \$50,4097 30. RENT: \$50,4097 30. RENT: \$50,4097 31. UTILITIES: \$1,542 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$000 34. EMPLOYEE TRAVEL, LODGING: \$7,501 35. INSURANCE: \$30 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. INTEREST EXPENSE: \$0 39. \$30 39. \$0 30. \$1 30. INTEREST EXPENSE: \$1 30. INT			
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. ENE-OTHER AGENTSUW: 26. ENE-OTHER AGENTSUW: 27. ENE-ATTORNEYS & OTHERS: 28. OS. S18,626 27. ENE-ATTORNEYS & OTHERS: 39. S4,110 28. CF-C-OTHER AGENTSUW: 383,223 39. CF-ATTORNEYS & OTHERS: 350,4097 30. RENT: 350,4097 30. RENT: 350,4097 30. RENT: 350,2007 31. UTILITIES: 31. UTILITIES: 31. S42 32. ACCOUNTING & AUDITING: 30. S. S0 33. ADVERTISING/PROMOTIONS: 30. S0 33. ADVERTISING/PROMOTIONS: 30. S0 33. ADVERTISING/PROMOTIONS: 30. S0 34. EMPLOYEE TRAVEL, LODGING: 37. LEGAL EXPENSE: 38. S0 38. THE SCHOLL EXPENSE: 39. S40 39. LICENSES: 39. S40 39. LICENSES: 39. S40 39. LICENSES: 39. S40 39. LICENSES: 39. S40 40. COURIER/OVERNIGHT: 3187,000 317,005 40. COURIER/OVERNIGHT: 3187,000 317,005 41. TELEPHONE & FAX: 319,950 32. S2,203 42. PRINTINIOS/PHOTOCOPYING: 37. CEST SAYES: 39. S44 30. FORCE SUPPLIES: 39. S44 40. FORCE SUPPLIES: 39. S44 40. FORCE SUPPLIES: 39. S44 40. DIRECTORS FEES: 30. S17,419 45. DEPRECIATION: 40.			
24. BENEFITS-DWIRESPARTINERS: 25. BENEFITS-OWNERSPARTINERS: 26. EFE-OTHER AGENTSUW: 27. EFE-ATTORNEYS & OTHERS: 30. \$4,110 28. CFF-OTHER AGENTSUW: 38.3,253 30. \$4,110 28. CFF-OTHER AGENTSUW: 38.3,253 30. \$50 30. RENT: 35.0,247 30. RENT: 35.0,247 31. UTILITIES: 31. UTILITIES: 31. SERVERS & OTHERS: 30. \$60 31. SERVERS & OTHERS & OTHERS 31. SERVERS & OTHERS 31. SERVERS & OTHERS 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 36. SERVERS &	22. SALARIES-EMPLOYEES:	\$336,192	\$396,146
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTSUM: 27. EE-ATTORNEYS & OTHERS: 28. CF-OTHER AGENTSUM: 28. CF-OTHER AGENTSUM: 38.3253 39. \$4,110 29. CF-ATTORNEYS & OTHERS: 3504,097 30. RENT: 3508,247 30. RENT: 3508,247 30. RENT: 3508,247 31. UTILITIES: 31. UTILITIES: 31. SEO. 32. ACCOUNTING & AUDITING: 30. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$	23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
26. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 30. \$4.110 28. CFF-OTHER AGENTS/UW: 383.253 30. RENT: 39. CFF-ATTORNEYS & OTHERS: 350. \$83.253 30. RENT: 31. UTILITIES: 31.542 32. ACCOUNTING & AUDITING: 33. ADVERTISINO/PROMOTIONS: 36. 60 33. ADVERTISINO/PROMOTIONS: 35. 60 34. EMPLOYEE TRAVEL, LODGING: 35. INSTRANCE: 37. ISGULA EXPENSE: 30. \$5. 31. SINJERANCE: 30. \$5. 31. SINJERANCE: 30. \$5. 31. SINJERANCE: 30. \$5. 31. SINJERANCE: 30. \$5. 31. LICENSES, TAXES, & FEES: 30. \$5. 30. \$4.061 38. LICENSES, TAXES, & FEES: 30. \$5. 30.	24. BENEFITS-EMPLOYEES:	\$44,172	\$61,022
27. EFE-ATTORNEYS & OTHERS: 28. OF-OTHER AGENTS/UW: 28. OF-OTHER AGENTS/UW: 383.253 29. OF-ATTORNEYS & OTHERS: 50. 030. RENT: 50. 050. 031. UTILITIES: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLCYEE TRAVEL, LODGING: 35. INSURANCE: 30. 1819 36. INTEREST EXPENSE: 30. 050. 37. LEGAL EXPENSE: 30. 050. 38. LOURENCYEE, STANDING STANDI	25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
28. CF-OTHER AGENTS/UW: \$83.253 \$0 29. CF-ATTORNEY'S & OTHERS: \$50.4097 \$0 30. RENT: \$\$8.247 \$63.631 31. UTILITIES: \$1.542 \$2.893 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISINO/PROMOTIONS: \$50.6 \$0 34. EMPLOYEE TRAVEL, LODGING: \$7.501 \$5.555 35. INSURANCE: \$319 \$489 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. \$4.061 38. LICENSES, TAXES, & FEES: \$0 30. \$2.337 39. POSTAGE & FREIGHT: \$0 40. COURIEN/OVERNIGHT: \$187.000 \$17.605 41. TELEPHONE & FAX: \$19.950 42. PRINTING/PHOTOCOPYING: \$7.297 \$449 43. OFFICE SUPPLIES: \$19.953 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7.770 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. DELEPENDIS & SAME AND AUDITIONS: \$7.70 43. DEPRECIATION: \$0 44. DIRECTORS FEES: \$0 45. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7.770 5186 48. BAD DEBTS: \$0 50. \$1.976 50. TAX CERTIFICATES PAID: \$1.926 51. RECORDING FEES PAID: \$1.22.105 52. SAME BAD DEBTS: \$0 53. TAY CERTIFICATES PAID: \$1.926 54. FINES OR PENAL TIES: \$0 55. DONALOSE SEPS PAID: \$0 56. TAX CERTIFICATES PAID: \$0 57. OTHER EXPENSES: \$0 58. TAY CERTIFICATES PAID: \$0 59. TAY CERTIFICATES PAID: \$0 50. TAY CERTIFICATES PAID: \$0 51. RECORDING FEES: \$0 50. \$0 50. TAY CERTIFICATES PAID: \$0 50. TAY CERTIFICATES PAID: \$0 51. RECORDING FEES: \$0 50. \$0 50. TAY CERTIFICATES PAID: \$0 51. RECORDING FEES: \$0 50. \$0 50. TAY CERTIFICATES PAID: \$0 50. TAY	26. E/E-OTHER AGENTS/UW:	\$0	\$18,626
29. C/F-ATTORNEYS & OTHERS: \$504.097 \$0. 30. RENT: \$58.247 \$53.631 31. UTILITIES: \$1.542 \$2.893 32. ACCOUNTING & AUDITING: \$0.00000000000000000000000000000000000	27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,110
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & SO 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 30. \$4.99 36. INTEREST EXPENSE: 30. \$4.90 37. LEGAL EXPENSE: 30. \$4.061 38. LICENSES, TAXES, & FEES: 30. \$4.061 38. LICENSES, TAXES, & FEES: 30. \$2.337 39. POSTAGE & FREIGHT: 3187.000 40. COURIER/OVERNIGHT: 3187.000 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 319.953 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIEPERCIATION: 46. DIEPERCIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. \$1.960 40. LOST AGEN ASSOCIATIONS: 41. RECORDING FEES PAID: 42. PLANT LEASELUPDATES: 43. DAMAGES FOR BAD FATH SUITS: 45. DAMAGES FOR BAD FATH SUITS: 46. DAMAGES FOR BAD FATH SUITS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 40. SOBRETA STANDAM	28. C/F-OTHER AGENTS/UW:	\$83,253	\$0
31. UTILITIES: \$2. ACCOUNTING & AUDITING: \$0 33. ADVERTISING/PROMOTIONS: \$5.06 \$3. ADVERTISING/PROMOTIONS: \$5.06 \$4. EMPLOYEE TRAVEL, LODGING: \$7.501 \$5.555 \$5. INSURANCE: \$3. INSURANCE	29. C/F-ATTORNEYS & OTHERS:	\$504,097	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. O 37. LEGAL EXPENSE: 38. O 39. SEARCH STATES, SO 39. POSTAGE & FREIGHT: 39. O 31. TELEPHONE & FAX: 3187,000 317,605 41. TELEPHONE & FAX: 319,950 352,237 38. POSTAGE & FREIGHT: 38. O 39. SEARCH STATES,	30. RENT:	\$58,247	\$63,631
33. ADVERTISING/PROMOTIONS: \$506 34. EMPLOYEE TRAVEL, LODGING: \$7,501 55,555 35. INSURANCE: \$319 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT: \$187,000 \$17,605 41. TELEPHONE & FAX: \$19,950 42. PRINTING/PHOTOCOPYING: \$7,297 43. OFFICE SUPPLIES: \$19,953 51,663 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPECIATION: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$770 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$770 48. BAD DEBTS: \$19,953 50 51,036 51,037 51,036 51,036 51,036 51,036 51,037 51,036 51,037 51,036 51,037 51,036 51,037 51,036 51,037 51,036 51,037 51,036 51,037 51,036 51,037 51,036 51,037 51,036 51,037 51,036 51,037 51,036 51,037 51,036 51,037 51,038 51,039 52,038 53,030 53,030 53,030 53,030 54,037 54,043 55,044 55,044 55,044 55,044 55,044 56,044 5	31. UTILITIES:	\$1,542	\$2,893
34. EMPLOYEE TRAVEL, LODGING: \$5,555 35. INSURANCE: \$319 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICHENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$187,000 \$17,605 41. TELEPHONE & FAX: \$19,950 \$2,237 \$4. PRINTING/PHOTOCOPYING: \$7,297 \$449 43. OFFICE SUPPLIES: \$19,953 \$4. EQUIPMENT/FHOLE LEASE: \$0 \$51,0563 44. FOLIPMENT/FHOLE LEASE: \$0 \$51,0563 45. DEPRECIATION: \$0 \$51,0563 46. DIRECTORS FEES: \$0 \$0 \$10,0563 47. DUES, BOARDS & ASSOCIATIONS: \$770 \$186 48. BAD DEBTS: \$0 \$1,976 50. TAX CERTIFICATES PAID: \$0 \$1,976 50. TAX CERTIFICATES PAID: \$20,8872 \$71,134 52. PLANT LEASE/UPDATES: \$553,744 \$118,418 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5. TRANS FOR BAD FAITH SUITS: \$0 \$5. TRANS FOR BAD FAITH SUITS: \$0 \$5. TOTAL ITTLE: \$4,084,136 \$5. DONATIONS/LOBBYING: \$0 \$5. TOTAL EXPENSES: \$1,926,616 \$1,998 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$2,107,45 64. INCOME/LOSS TITLE: \$4,132,809 65. NET INCOME/LOSS ESCROW: \$2,120,745 66. NUMBER OF POLICIES ISSUED: 67 67 68. NUMBER OF POLICIES ISSUED: 67 69 69 69 60 60 60 60 60 60 60 60 60 60 60 60 60	32. ACCOUNTING & AUDITING:	\$0	\$0
35. INSURANCE: \$319 \$489 36. INTEREST EXPENSE: \$0 \$2. 37. LEGAL EXPENSE: \$0 \$2. 38. LICENSES, TAXES, & FEES: \$0 \$2. 39. POSTAGE & FREIGHT: \$10 \$0 \$7.70 40. COURIER/OVERNIGHT: \$187.000 \$17.605 41. TELEPHONE & FAX: \$19.950 \$62.503 42. PRINITING/PHOTOCOPYING: \$7.297 \$449 43. OFFICE SUPPLIES: \$19.953 \$10.563 44. EQUIPMENT/VEHICLE LEASE: \$0 \$17.419 45. DEPRECIATION: \$0 \$17.719 47. DUES, BOARDS & ASSOCIATIONS: \$770 \$186 48. BAD DEBTS: \$0 \$1.976 49. LOSS & LOSS ADJUSTMENT: \$0 \$12,105 50. TAX CERTIFICATES PAID: \$122,105 \$333,750 51. RECORDING FEES PAID: \$208.872 \$71.134 52. PLANT LEASE/UPDATES: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1.928.616 \$1.898 58. TOTAL ITILE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$2.9,147 \$186,724 60. TOTAL ENCROW: \$2.9,147 \$185,724 61. TOTAL ESCROW: \$2.1,045 \$2.1,949 64. INCOME/LOSS TITLE: \$4,13,263 \$1,359,227 62. INCOME/LOSS TITLE: \$1,352,058 \$1,938,00 65. NET INCOME/LOSS SECROW: \$2.1,20,745 \$2.1,949 64. INCOME/LOSS ESCROW: \$2.1,20,745 \$2.1,949 64. INCOME/LOSS SECROW: \$2.1,20,745 \$2.1,949 64. INCOME/LOSS SECROW: \$2.1,20,745 \$2.1,949 66. NUMBER OF POLICIES ISSUED: 14,055 \$68 67. ALLOCATED TO UNDERWITTERS: 0 0 0	33. ADVERTISING/PROMOTIONS:	\$506	\$0
36. INTEREST EXPENSE: \$0 \$4.061	34. EMPLOYEE TRAVEL, LODGING:	\$7,501	\$5,555
37. LEGAL EXPENSE: \$0 \$2,337 38. LICENSES, TAXES, & FEES: \$0 \$2,337 39. POSTAGE & FREIGHT: \$0 \$0 \$7,70 40. COURIEN/OVERNIGHT: \$187,000 \$17,605 41. TELEPHONE & FAX: \$19,950 \$62,503 42. PRINTING/PHOTOCOPYING: \$7,297 \$449 43. OFFICE SUPPLIES: \$19,953 \$10,563 44. EQUIPMENTA/EHICLE LEASE: \$0 \$19,953 \$11,663 44. EQUIPMENTA/EHICLE LEASE: \$0 \$17,419 45. DEPRECIATION: \$0 \$17,419 46. DIRECTORS FEES: \$0 \$0 \$17,419 47. DUES, BOARDS & ASSOCIATIONS: \$770 \$186 48. BAD DEETS: \$0 \$0 \$1,956 49. LOSS & LOSS ADJUSTMENT: \$0 \$1,956 50. TAX CERTIFICATES PAID: \$122,105 \$1,976 50. TAX CERTIFICATES PAID: \$122,105 \$3,3750 51. RECORDING FEES PAID: \$208,872 \$71,134 52. PLANT LEASE/UPDATES: \$50 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONSA/DBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,928,816 \$1,938 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$21,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 52. INCOME/LOSS SITLE: \$4,113,283 \$1,359,227 62. INCOME/LOSS SITLE: \$5,132,058 61. NUMBER OF POLICIES ISSUED: \$76,687 61. NUMBER OF POLICIES ISSUED: \$1,055 66. NUMBER OF POLICIES ISSUED: \$1,055 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUTLAND ON POLICY OF THE PERSON OF POLICIES ISSUED: \$1,055 66. NUMBER OF POLICIES ISSUED: \$1,055 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUTLAND ON POLICY OF THE PERSON OF POLICIES ISSUED: \$1,055 67. ALLOCATED TO UNDERWRITERS: \$0 68. OUTLAND ON POLICY OF THE PERSON OF THE PERSO	35. INSURANCE:	\$319	\$489
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 30. \$730 40. COURIER/OVERNIGHT: \$187,000 \$17,605 41. TELEPHONE & FAX: \$19,950 \$62,503 42. PRINTING/PHOTOCOPYING: \$7,297 \$449 43. OFFICE SUPPLIES: \$19,953 \$10,663 44. EQUIPMENT/VEHICLE LEASE: \$0. \$17,419 45. DEPRECIATION: \$0. \$21,036 46. DIRECTORS FEES: \$0. \$0. \$21,036 46. DIRECTORS FEES: \$0. \$0. \$0. 47. DUES, BOARDS & ASSOCIATIONS: \$770 \$186 48. BAD DEBTS: \$0. \$0. \$1,976 50. TAX CERTIFICATES PAID: \$1,976 50. TAX CERTIFICATES PAID: \$1,976 50. TAX CERTIFICATES PAID: \$20,8872 \$71,134 52. PLANT LEASE/IPDATES: \$53,744 \$118,418 53. DAMAGES FOR BAD FAITH SUITS: \$0. \$0. \$4. INES OR PENALTIES: \$0. \$0. \$0. \$0. \$5. DONATIONS/LOBBYING: \$0. \$0. \$0. \$0. \$5. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$2,102,745 \$2,112,745 \$2,120,745 \$2,120,745 \$2,120,745 \$2,120,745 \$2,120,746 64. INCOME/LOSS TITLE: \$5,080 \$6. NUMBER OF POLICIES ISSUED: \$1,40,55 \$6. NUMBER OF POLICIES ISSUED: \$6. NUMBER OF POLICIES ISSUED: \$7,601 \$14,055 \$6. NUMBER OF POLICIES ISSUED: \$1,4055 \$6. NUMBER OF POLICIES ISSUED: \$14,055 \$6. NUMBER OF POLICIES ISSUED: \$1,4055 \$6. NUMBER OF POLICIES ISSUED: \$1,41055 \$	36. INTEREST EXPENSE:	\$0	\$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 5187,000 517,605 41. TELEPHONE & FAX: 519,950 52,503 42. PRINTING/PHOTOCOPYING: 57,297 58,449 43. OFFICE SUPPLIES: 519,953 510,563 44. EQUIPMENT/VEHICLE LEASE: 50 50 517,419 54. DUES, BOARDS & ASSOCIATIONS: 50 61. DUES, BOARDS & ASSOCIATIONS: 50 51,036 51,036 51,036 51,036 51,037 51,036 51,037 51,036 51,036 51,036 51,036 51,037 51,036 51,046 51,0	37. LEGAL EXPENSE:	\$0	\$4,061
40, COURIER/OVERNIGHT: \$187,000 \$17,605 41. TELEPHONE & FAX: \$19,950 \$62,503 42. PRINTING/PHOTOCOPYING: \$7,297 \$449 43. OFFICE SUPPLIES: \$19,953 \$10,563 44. EQUIPMENT/VEHICLE LEASE: \$0 \$19,953 \$10,563 44. EQUIPMENT/VEHICLE LEASE: \$0 \$17,419 45. DEPRECIATION: \$0 \$0 \$21,036 46. DIRECTORS FEES: \$0 \$0 \$21,036 46. DIRECTORS FEES: \$0 \$0 \$186 48. BAD DEBTS: \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$770 \$186 48. BAD DEBTS: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$51,976 50. TAX CERTIFICATES PAID: \$122,105 \$33,750 51. RECORDING FEES PAID: \$122,105 \$33,750 51. RECORDING FEES PAID: \$553,744 \$118,418 52. PLANT LEASE/UPDATES: \$553,744 \$118,418 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$1,928,616 \$1,898 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$2,120,745 \$29,147 50. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: \$1,352,058) \$1,359,227 64. INCOME/LOSS SECROW: \$2,120,745 \$21,949 65. NET INCOME/LOSS: \$768,667 \$(\$167,621)	38. LICENSES, TAXES, & FEES:	\$0	\$2,337
41, TELEPHONE & FAX: 42, PRINTING/PHOTOCOPYING: 43, OFFICE SUPPLIES: 43, OFFICE SUPPLIES: 44, EQUIPMENT/VEHICLE LEASE: 45, DEPRECIATION: 46, DIRECTORS FEES: 47, 1018, BOARDS & ASSOCIATIONS: 48, BAD DEBTS: 48, BAD DEBTS: 50 47, DUES, BOARDS & ASSOCIATIONS: 48, BAD DEBTS: 50 49, LOSS & LOSS ADJUSTMENT: 50 49, LOSS & LOSS ADJUSTMENT: 50 50, TAX CERTIFICATES PAID: 51, TRECORDING FEES PAID: 52, PLANT LEASE/UPDATES: 53, DAMAGES FOR BAD FAITH SUITS: 54, DAMAGES FOR BAD FAITH SUITS: 55, DONATIONS/LOBBYING: 56, TRADE ASSOCIATION FEES: 57, OTHER EXPENSES: 58, TOTAL TITLE: 50 57, OTHER EXPENSES: 58, TOTAL TITLE: 50 57, OTHER EXPENSES: 58, TOTAL TITLE: 59 50 50 51, RECORDING SEES PAID: 50 51, REGORDING SEES PAID: 50 51, REGORDING SEES PAID: 50 51, REGORDING SEES PAID: 51, REGORDING SEES PAID: 52, PLANT LEASE/UPDATES: 53, DAMAGES FOR BAD FAITH SUITS: 50 51, REGORDING SEES PAID: 51, REGORDING SEES PAID: 52, PLANT LEASE/UPDATES: 50 51, REGORDING SEES PAID: 52, PLANT LEASE/UPDATES: 53, REGORDING SEES PAID: 54, FINES OR PENALTIES: 50 50 51, TOTAL SEES PAID: 50 51, REGORDING SEES PAID: 51, REGORDING SEES PAID: 51, REGORDING SEES PAID: 52, PLANT LESE PAID: 53, REGORDING SEES PAID: 54, FINES OR PENALTIES: 50 50 51, REGORDING SEES PAID: 52, PLANT LEXPENSES: 54, 113, 283 51, 359, 227 52, 147 51, 85, 724 52, 149 52, 149 54, 141, 145 54, 145 55, 146 56, NUMBER OF POLICIES ISSUED: 57, ALLOCATED TO UNDERWRITERS: 50 50 50 51, ALLOCATED TO UNDERWRITERS: 50 50 50 51, ALLOCATED TO UNDERWRITERS: 50 50 50 50 50 50 50 50 50 50 50 50 50	39. POSTAGE & FREIGHT:	\$0	\$730
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 50 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. ABOBA, 136 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL EXPENSES: 50. S256.966 61. TOTAL EXPENSES: 51. NEOME/LOSS ESCROW: 52. LOOME/LOSS TITLE: 50. (\$1,352,058) 65. NET INCOME/LOSS 57. OBLICES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 61. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 61. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 61. RUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 61. ALLOCATED TO UNDERWRITERS: 60 62 65. NET INCOME/LOSS ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 61 62 64 65. ALLOCATED TO UNDERWRITERS: 60 65 66 67. ALLOCATED TO UNDERWRITERS: 60 60 61 61 62 64 65 66 67 68 67 68 67 68 68 68 68 68 68 68 68 68 68 68 68 68	40. COURIER/OVERNIGHT:	\$187,000	\$17,605
43. OFFICE SUPPLIES: \$19,953 44. EQUIPMENT/VEHICLE LEASE: \$0 \$17,419 45. DEPRECIATION: \$0 \$21,036 46. DIRECTORS FEES: \$0 \$0 \$21,036 46. DIRECTORS FEES: \$0 \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$770 \$186 48. BAD DEBTS: \$0 \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$5122,105 50. TAX CERTIFICATES PAID: \$122,105 51. RECORDING FEES PAID: \$208,872 \$71,134 52. PLANT LEASE/UPDATES: \$553,744 \$118,418 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$53,744 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$55. DONATIONS/LOBBYING: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$1,928,616 \$1,928,616 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL RON-POLICY ABSTRACT: \$0 \$226,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: \$1,352,058) \$1,359,227 64. INCOME/LOSS TITLE: \$1,352,058) \$21,949 64. INCOME/LOSS NON-POLICY: \$0 \$0 \$510,880) 65. NET INCOME/LOSS SITLE: \$1,949 64. INCOME/LOSS NON-POLICY: \$0 \$0 \$510,880) 65. NET INCOME/LOSS: \$768,687 \$1,949 66. NUMBER OF POLICIES ISSUED: \$1,4055 66. NUMBER OF POLICIES ISSUED: \$1,4055 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 68. BUMBER OF POLICIES ISSUED: \$1,4055 66. NUMBER OF POLICIES ISSUED: \$1,4055 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 68. NUMBER OF POLICIES ISSUED: \$1,4055 67. ALLOCATED TO UNDERWRITERS: \$0 \$0	41. TELEPHONE & FAX:	\$19,950	\$62,503
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. 4,084,136 59. TOTAL SCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. \$256,966 61. TOTAL EXPENSES: 54. INCOME/LOSS TITLE: 55. NET INCOME/LOSS: 56. NET INCOME/LOSS: 56. NET INCOME/LOSS: 56. NUMBER OF POLICIES ISSUED: 57. ALLOCATED TO UNDERWRITERS: 58. O 59. \$256,969 61. NUMBER OF POLICIES ISSUED: 59. TOTAL INCOME/LOSS: 50 51. ROSS SISSUED: 50 51. ROSS SISSUED: 50 51. ROSS SISSUED: 50 50 50 50 50 50 50 50 50 50 50 50 50	42. PRINTING/PHOTOCOPYING:	\$7,297	\$449
45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 5770 \$186 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. DONATIONS/LOBBYING: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. INCOME/LOSS TITLE: 50. SAL FINES OR PENALTIES: 51. 19. 28. 28. 28. 28. 28. 28. 28. 28. 28. 28	43. OFFICE SUPPLIES:	\$19,953	\$10,563
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50. 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. TOTAL ESCROW: 59. TOTAL NON-POLICY ABSTRACT: 50. TOTAL NON-POLICY ABSTRACT: 50. SINCOME/LOSS TITLE: 51. RINCOME/LOSS TITLE: 52. RINCOME/LOSS TITLE: 53. SINCOME/LOSS SURDE: 54. INCOME/LOSS SURDE: 55. DIAMBER OF POLICIES ISSUED: 56. NUMBER OF POLICIES ISSUED: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. SINCOME/LOSS 59. SI	44. EQUIPMENT/VEHICLE LEASE:	\$0	\$17,419
47. DUES, BOARDS & ASSOCIATIONS: \$770 \$186 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$1,976 50. TAX CERTIFICATES PAID: \$122,105 \$33,750 51. RECORDING FEES PAID: \$208,872 \$71,134 52. PLANT LEASE/UPDATES: \$553,744 \$118,418 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,928,616 \$1,898 57. OTHER EXPENSES: \$1,928,616 \$1,898 58. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: \$(\$1,352,058) \$21,949 64. INCOME/LOSS RESCROW: \$2,120,745 \$21,949 64. INCOME/LOSS: \$768,687 \$(\$10,880) 65. NET INCOME/LOSS: \$768,687 \$6 <td>45. DEPRECIATION:</td> <td>\$0</td> <td>\$21,036</td>	45. DEPRECIATION:	\$0	\$21,036
48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$1,976 50. TAX CERTIFICATES PAID: \$122,105 \$33,750 51. RECORDING FEES PAID: \$208,872 \$71,134 52. PLANT LEASE/UPDATES: \$53,744 \$118,418 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,928,616 \$1,898 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS TITLE: \$0 (\$10,880) 64. INCOME/LOSS: \$768,687 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621)		\$0	\$0
48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$1,976 50. TAX CERTIFICATES PAID: \$122,105 \$33,750 51. RECORDING FEES PAID: \$208,872 \$71,134 52. PLANT LEASE/UPDATES: \$53,744 \$118,418 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,928,616 \$1,898 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS TITLE: \$0 (\$10,880) 64. INCOME/LOSS: \$768,687 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621)	47. DUES, BOARDS & ASSOCIATIONS:	\$770	\$186
50. TAX CERTIFICATES PAID: \$122,105 \$33,750 51. RECORDING FEES PAID: \$208,872 \$71,134 52. PLANT LEASE/UPDATES: \$553,744 \$118,418 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,928,616 \$1,898 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS NON-POLICY: \$0 \$21,949 64. INCOME/LOSS: \$768,687 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0		\$0	\$0
51. RECORDING FEES PAID: \$208,872 \$71,134 52. PLANT LEASE/UPDATES: \$553,744 \$118,418 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,928,616 \$1,898 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS SECROW: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0	49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,976
52. PLANT LEASE/UPDATES: \$553,744 \$118,418 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,928,616 \$1,898 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS RON-POLICY: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0	50. TAX CERTIFICATES PAID:	\$122,105	\$33,750
\$3. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$54. FINES OR PENALTIES: \$0 \$0 \$55. DONATIONS/LOBBYING: \$0 \$0 \$56. TRADE ASSOCIATION FEES: \$0 \$0 \$57. OTHER EXPENSES: \$1,928,616 \$1,898 \$58. TOTAL TITLE: \$4,084,136 \$916,537 \$9. TOTAL ESCROW: \$29,147 \$185,724 \$60. TOTAL RON-POLICY ABSTRACT: \$0 \$256,966 \$1. TOTAL EXPENSES: \$4,113,283 \$1,359,227 \$62. INCOME/LOSS TITLE: \$2,120,745 \$21,949 \$64. INCOME/LOSS RON-POLICY: \$0 \$(\$10,880) \$65. NET INCOME/LOSS: \$768,687 \$14,055 \$628 \$67. ALLOCATED TO UNDERWRITERS: \$0 \$0 \$0 \$0			\$71,134
54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,928,616 \$1,898 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS ESCROW: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0	52. PLANT LEASE/UPDATES:	\$553,744	\$118,418
55. DONATIONS/LOBBYING: \$0 \$0 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,928,616 \$1,898 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS ESCROW: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 \$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0	53. DAMAGES FOR BAD FAITH SUITS:		\$0
56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$1,928,616 \$1,898 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS ESCROW: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0	54. FINES OR PENALTIES:	\$0	\$0
57. OTHER EXPENSES: \$1,928,616 \$1,898 58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS ESCROW: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0	55. DONATIONS/LOBBYING:	\$0	\$0
58. TOTAL TITLE: \$4,084,136 \$916,537 59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS ESCROW: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0	56. TRADE ASSOCIATION FEES:	\$0	\$0
59. TOTAL ESCROW: \$29,147 \$185,724 60. TOTAL NON-POLICY ABSTRACT: \$0 \$256,966 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS ESCROW: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0	57. OTHER EXPENSES:	\$1,928,616	\$1,898
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS SONN-POLICY: 50 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 \$256,966 \$1,352,058) (\$178,690)	58. TOTAL TITLE:	\$4,084,136	\$916,537
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$4,113,283 \$1,359,227 62. INCOME/LOSS TITLE: (\$1,352,058) 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS SONN-POLICY: 50 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 \$256,966 \$1,352,058) (\$178,690)	59. TOTAL ESCROW:	\$29,147	\$185,724
62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS ESCROW: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0		<u> </u>	
62. INCOME/LOSS TITLE: (\$1,352,058) (\$178,690) 63. INCOME/LOSS ESCROW: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 (\$10,880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0	61. TOTAL EXPENSES:	\$4,113,283	\$1,359,227
63. INCOME/LOSS ESCROW: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 \$(\$10,880) 65. NET INCOME/LOSS: \$768,687 \$(\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0	-	. , -,	, ,,
63. INCOME/LOSS ESCROW: \$2,120,745 \$21,949 64. INCOME/LOSS NON-POLICY: \$0 \$(\$10,880) 65. NET INCOME/LOSS: \$768,687 \$(\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0			
64. INCOME/LOSS NON-POLICY: \$0 (\$10.880) 65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0			
65. NET INCOME/LOSS: \$768,687 (\$167,621) 66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0			
66. NUMBER OF POLICIES ISSUED: 14,055 628 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$768,687	(\$167,621)
67. ALLOCATED TO UNDERWRITERS: 0 0			
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Independent Agents		
1. AGENCY NUMBER:	1505166	1500193
2. AGENCY NAME:	TRINITY ABSTRACT & TITLE CO	TRINITY COUNTY ABSTRACT
3. AGENCY ADDRESS:	PO BOX 652	107 MAIN
4. AGENCY CITY, STATE, ZIP:	WAXAHACHIE, TX 75168-0652	GROVETON, TX 75845
INCOME		
5. TITLE PREMIUMS:	\$1,736,876	\$23,868
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,476,344	\$20,288
8. EXAMINATION EVIDENCE FEES:	\$427,964	\$3,938
9. FEES RECEIVED FOR CLOSING:	\$4,820	\$600
10. TAX CERTIFICATES:	\$30,206	\$338
11. RECORDING FEES:	\$81,892	\$617
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$18,360	\$560
15. TELEPHONE & FACSIMILE:	\$0	\$100
16. INTEREST INCOME:	\$1,306	\$0
17. OTHER INCOME:	\$4,938	\$0
18. TOTAL TITLE:	\$2,045,830	\$26,441
19. TOTAL ESCROW:	\$159,840	\$15,162
20. TOTAL NON-POLICY:	\$12,802	\$30,913
21. TOTAL INCOME:	\$2,218,472	\$72,516
EXPENSES		
22. SALARIES-EMPLOYEES:	\$754,977	\$5,000
23. SALARIES-OWNERS/PARTNERS:	\$103,264 \$280,200	\$0
24. BENEFITS-EMPLOYEES:	\$289,309	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$56,287	\$0
26. E/E-OTHER AGENTS/UW:	\$51,404	\$267
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$48,883	\$0
29. C/F-ATTORNEYS & OTHERS:	\$380,090	\$0
30. RENT:	\$69,923	\$0
31. UTILITIES:	\$13,703	\$1,000
32. ACCOUNTING & AUDITING:	\$5,164	\$0
33. ADVERTISING/PROMOTIONS:	\$12,352	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,455	\$0
35. INSURANCE:	\$21,059	\$246
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
	\$9,212	\$0 \$35
38. LICENSES, TAXES, & FEES:	• •	•
39. POSTAGE & FREIGHT:	\$5,071	\$0
40. COURIER/OVERNIGHT:	\$18,753	\$560 \$405
41. TELEPHONE & FAX:	\$30,501	\$125
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$15,392	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$29,053	\$0
45. DEPRECIATION:	\$6,685	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,974	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$23,967	\$0
50. TAX CERTIFICATES PAID:	\$33,228	\$640
51. RECORDING FEES PAID:	\$74,402	\$603
52. PLANT LEASE/UPDATES:	\$15,581	\$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:	\$37,263	\$211
58. TOTAL TITLE:	\$2,109,952	\$8,687
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59. TOTAL ESCROW:	\$121,823 \$0,773	\$2,000 \$30,209
60. TOTAL NON-POLICY ABSTRACT:	\$9,773 \$2,244,548	
61. TOTAL EXPENSES:	\$2,241,548	\$40,896
62. INCOME/LOSS TITLE:	(\$64,122)	\$17,754
63. INCOME/LOSS ESCROW:	\$38,017	\$17,754 \$13,162
64. INCOME/LOSS NON-POLICY:	\$3,029	\$13,102 \$704
65. NET INCOME/LOSS:	(\$23,076)	\$1,620
OJ. INE I INCOME/EOSS.	(\$23,070)	Ф31,020
00 MMMPED OF BC: 10175 100175		
66. NUMBER OF POLICIES ISSUED:	2,857	83
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506130	11311111
2. AGENCY NAME:	TWIN CITY TITLE CO	TYLER COUNTY TITLE LTD
3. AGENCY ADDRESS:	2409 SUMMERHILL RD	318 W DOGWOOD ST
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75501	WOODVILLE, TX 75979
INCOME	*	*
5. TITLE PREMIUMS:	\$534,993	\$324,773
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$454,744	\$276,057
8. EXAMINATION EVIDENCE FEES:	\$41,945	\$65,385
FEES RECEIVED FOR CLOSING:	\$35,779	\$1,000
10. TAX CERTIFICATES:	\$21,528	\$6,280
11. RECORDING FEES:	\$11,363	\$30,410
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,361	\$4,098
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,658	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$575,378	\$383,230
19. TOTAL ESCROW:	\$102,591	\$140,235
20. TOTAL NON-POLICY:	\$11,270	<u>\$148,827</u>
21. TOTAL INCOME:	\$689,239	\$672,292
	, ,	, ,
EXPENSES	•	
22. SALARIES-EMPLOYEES:	\$269,373	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$50,153	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$15,677	\$1,159
27. E/E-ATTORNEYS & OTHERS:	\$29,641	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$8,064
29. C/F-ATTORNEYS & OTHERS:	\$0	\$835
30. RENT:	\$5,989	\$0
31. UTILITIES:	\$4,812	\$0
32. ACCOUNTING & AUDITING:	\$2,609	\$0
33. ADVERTISING/PROMOTIONS:	\$3,758	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,073	\$0
35. INSURANCE:	\$4,054	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$14,301	\$0
38. LICENSES, TAXES, & FEES:	\$4,986	\$0
39. POSTAGE & FREIGHT:	\$1,953	\$4,498
40. COURIER/OVERNIGHT:	\$8,809	\$4,716
41. TELEPHONE & FAX:	\$6,245	\$0
42. PRINTING/PHOTOCOPYING:	(\$418)	\$0
43. OFFICE SUPPLIES:	\$9,469	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$668	\$0
45. DEPRECIATION:	\$64	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,573	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$22,041	\$5,280
51. RECORDING FEES PAID:	\$9,000	\$28,403
52. PLANT LEASE/UPDATES:	\$49,914	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$425	\$0
56. TRADE ASSOCIATION FEES:	\$2,781	\$0
57. OTHER EXPENSES:	\$2.964	\$5,963
58. TOTAL TITLE:	\$521,913	\$58,918
59. TOTAL ESCROW:	\$89,487	\$1,338
60. TOTAL NON-POLICY ABSTRACT:	\$9,679	\$600,387
61. TOTAL EXPENSES:	\$621,079	\$660,643
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62. INCOME/LOSS TITLE:	\$53,465	\$324,312
63. INCOME/LOSS ESCROW:	\$13,105	\$138,897
64. INCOME/LOSS NON-POLICY:	\$1,590	(\$451,560)
65. NET INCOME/LOSS:	\$68,160	\$11,649
66. NUMBER OF POLICIES ISSUED:	305	593
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROIVI UNDERVIRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506196	11614917
2. AGENCY NAME:	U S TITLE CO INC	U S TITLE OF HARRISON CNTY INC
3. AGENCY ADDRESS:	PO BOX 3709	2615 EAST END BLVD S STE 220
4. AGENCY CITY, STATE, ZIP:	LONGVIEW, TX 75606	MARSHALL, TX 75671
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,838,100	\$320,280
6. % PREMIUM REMITTED:	15.00%	\$320,280 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,562,384	\$272,238
8. EXAMINATION EVIDENCE FEES:	\$74,907	\$24,435
9. FEES RECEIVED FOR CLOSING:	\$117.505	\$0
10. TAX CERTIFICATES:	\$26,592	\$7,219
11. RECORDING FEES:	\$98,146	\$22,685
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$125	\$0
14. COURIER/OVERNIGHT:	\$17,857	\$2,118
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$12,000
18. TOTAL TITLE:	\$1,897,515	\$340,695
19. TOTAL ESCROW:	\$256,238	\$26,500
20. TOTAL NON-POLICY:	<u>\$51,608</u>	\$5,568
21. TOTAL INCOME:	\$2,205,361	\$372,763
EXPENSES		
22. SALARIES-EMPLOYEES:	\$711,070	\$84,538
23. SALARIES-OWNERS/PARTNERS:	\$112,505	\$0
24. BENEFITS-EMPLOYEES:	\$160,509	\$5,234
25. BENEFITS-OWNERS/PARTNERS:	\$9,873	\$0
26. E/E-OTHER AGENTS/UW:	\$15,015	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$7,691	\$0 \$74,641
29. C/F-ATTORNEYS & OTHERS:	\$7,091 \$71,372	\$6,920
30. RENT:	\$69,496	\$0,920 \$21,644
31. UTILITIES:	\$23,116	\$0
32. ACCOUNTING & AUDITING:	\$11,267	\$5,111
33. ADVERTISING/PROMOTIONS:	\$51,278	\$5,670
34. EMPLOYEE TRAVEL, LODGING:	\$21,158	\$6,110
35. INSURANCE:	\$46,538	\$7,507
36. INTEREST EXPENSE:	\$13,169	\$0
37. LEGAL EXPENSE:	\$0	\$2,380
38. LICENSES, TAXES, & FEES:	\$9,985	\$572
39. POSTAGE & FREIGHT:	\$7,591	\$835
40. COURIER/OVERNIGHT:	\$16,796	\$447
41. TELEPHONE & FAX:	\$30,652	\$6,360
42. PRINTING/PHOTOCOPYING:	\$10,213	\$98
43. OFFICE SUPPLIES:	\$41,569	\$9,255
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$43,378 \$35,046	(\$213) \$7,785
46. DIRECTORS FEES:	\$25,046 \$5,525	\$0,783
47. DUES, BOARDS & ASSOCIATIONS:	\$5,525 \$5,525	\$238
48. BAD DEBTS:	\$5,890	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$28,252	\$9,509
51. RECORDING FEES PAID:	\$100,029	\$24,640
52. PLANT LEASE/UPDATES:	\$35,393	\$36,262
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$5,442	\$0
55. DONATIONS/LOBBYING:	\$6,235	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$65,055	\$9,099
58. TOTAL TITLE:	\$1,766,631	\$324,642
59. TOTAL ESCROW:	\$174,132	\$18,065
60. TOTAL NON-POLICY ABSTRACT:	\$106,902	\$38,105
61. TOTAL EXPENSES:	\$2,047,665	\$380,812
62. INCOME/LOSS TITLE:	\$130,885	\$16,053
63. INCOME/LOSS ESCROW:	\$82,106	\$8,435
64. INCOME/LOSS NON-POLICY:	(\$55,294)	(\$32,537)
65. NET INCOME/LOSS:	\$157,696	(\$8,049)
66. NUMBER OF POLICIES ISSUED:	5,003	884
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	10834965	10431890
2. AGENCY NAME:	UNIFIED TITLE CO LTD	UNIVERSAL LAND TITLE OF TEXAS
3. AGENCY ADDRESS:	102 WONDERWORLD DR #303	ONE SUGAR CREEK CTR BLVD 650
4. AGENCY CITY, STATE, ZIP:	SAN MARCOS, TX 78666	SUGARLAND, TX 77478
INCOME		
INCOME 5. TITLE PREMIUMS:	\$272.620	¢2.700.504
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$273,628 15.00%	\$2,798,581 15.02%
7. RETAINED TITLE PREMIUMS:	\$232,584	\$2,378,251
8. EXAMINATION EVIDENCE FEES:	\$573,265	\$409,885
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$0 \$0	\$49.140
11. RECORDING FEES:	\$0	\$135,434
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$52,528
15. TELEPHONE & FACSIMILE:	\$0	\$8,398
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$805,849	\$3,033,636
19. TOTAL ESCROW:	\$0	\$373,037
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$805,849	\$3,406,673
EXPENSES		
22. SALARIES-EMPLOYEES:	\$87,546	\$875,624
23. SALARIES-OWNERS/PARTNERS:	\$07,5 40	\$075,024
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$266,480
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$123,133	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,000	\$146.075
31. UTILITIES:	\$0	\$7,239
32. ACCOUNTING & AUDITING:	\$751	\$11,685
33. ADVERTISING/PROMOTIONS:	\$0	\$3,521
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$13,273
35. INSURANCE:	\$0	\$3,332
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$294	\$182
39. POSTAGE & FREIGHT:	\$373	\$0
40. COURIER/OVERNIGHT:	\$0	\$52,528
41. TELEPHONE & FAX:	\$2,239	\$58,098
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$953	\$74,294
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$21,421
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$0	\$49,140 \$135,434
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$11,569	\$133,434 \$183,190
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$183,190
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$8,938	\$23,611
58. TOTAL TITLE:	\$241,796	\$1,925,127
59. TOTAL ESCROW:	\$0	\$4,189
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$0</u>
61. TOTAL EXPENSES:	\$241,796	\$1,929,316
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C2 INCOME/LOSS TITLE.	#FC4.0F 0	Å4 400 F00
62. INCOME/LOSS TITLE:	\$564,053	\$1,108,508 \$268,848
63. INCOME/LOSS ESCROW:	\$0 <u></u>	\$368,848 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$564,053	<u>\$0</u> \$1,477,356
03. NET 11100 WIL/L003.	φ υ 04,υυυ	φ1,411,330
66. NUMBER OF POLICIES ISSUED:	2,684	8,126
67. ALLOCATED TO UNDERWRITERS:	2,004	0,120
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506383	11475208
2. AGENCY NAME:	UNIVERSITY TITLE CO INC	UPSHUR COUNTY TITLE
3. AGENCY ADDRESS:	1021 UNIVERSITY DR E	111 W TYLER ST STE A
4. AGENCY CITY, STATE, ZIP:	COLLEGE STATION, TX 77840	GILMER, TX 75644
INCOME		
5. TITLE PREMIUMS:	\$4,198,864	\$76,765
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,568,972	\$65,250
8. EXAMINATION EVIDENCE FEES:	\$226,921	\$530
FEES RECEIVED FOR CLOSING:	\$14,553	\$237
10. TAX CERTIFICATES:	\$35,699	\$717
11. RECORDING FEES:	\$235,058	\$667
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$500	\$0
14. COURIER/OVERNIGHT:	\$47,354	\$72
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$8,303	\$0
17. OTHER INCOME:	\$2,075	\$94
18. TOTAL TITLE:	\$4,139,435	\$67,566
19. TOTAL ESCROW:	\$543,675	\$10,428
20. TOTAL NON-POLICY:	\$31,097	\$1,048
21. TOTAL INCOME:	\$4,714,207	\$79,042
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,785,199	\$30,679
23. SALARIES-OWNERS/PARTNERS:	\$119,283	\$0
24. BENEFITS-EMPLOYEES:	\$340,045	\$2,462
25. BENEFITS-OWNERS/PARTNERS:	\$36,742	\$0
26. E/E-OTHER AGENTS/UW:	\$5,843	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$62,664	\$3,462
29. C/F-ATTORNEYS & OTHERS:	\$168,541	\$4,103
30. RENT:	\$212,293	\$2,326
31. UTILITIES:	\$11,196	\$484
32. ACCOUNTING & AUDITING:	\$17,136	\$0
33. ADVERTISING/PROMOTIONS:	\$111,528	\$239
34. EMPLOYEE TRAVEL, LODGING:	\$26,744	\$1,033
35. INSURANCE:	\$23,669	\$432
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$22,783	\$357
38. LICENSES, TAXES, & FEES:	\$10.097	\$0
39. POSTAGE & FREIGHT:	\$20,919	\$0 \$121
40. COURIER/OVERNIGHT:	\$50,088	\$50
41. TELEPHONE & FAX:	\$31,967	\$30 \$1,820
42. PRINTING/PHOTOCOPYING:	\$9,277	\$1,820 \$1,045
43. OFFICE SUPPLIES:		\$1,622
	\$70,463	
44. EQUIPMENT/VEHICLE LEASE:	\$126,031 \$25,780	\$1,422
45. DEPRECIATION:	\$25,780 \$45,400	\$0
46. DIRECTORS FEES:	\$15,120 \$10,545	\$0 \$195
47. DUES, BOARDS & ASSOCIATIONS:	\$10,545	****
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$43,820	\$639
51. RECORDING FEES PAID:	\$228,634	\$564
52. PLANT LEASE/UPDATES:	\$5,164	\$286
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$11,949	\$0
56. TRADE ASSOCIATION FEES:	\$5,640	\$0
57. OTHER EXPENSES:	\$249,815	<u>\$1,891</u>
58. TOTAL TITLE:	\$3,858,975	\$55,231
59. TOTAL ESCROW:	\$462,094	\$6,973
60. TOTAL NON-POLICY ABSTRACT:	<u>\$196,659</u>	<u>\$550</u>
61. TOTAL EXPENSES:	\$4,517,728	\$62,754
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62 INCOME/LOSS TITLE.	\$200.460	\$40.00F
62. INCOME/LOSS TITLE:	\$280,460 \$21,521	\$12,335 \$3,455
63. INCOME/LOSS ESCROW:	\$81,581	\$3,455 \$407
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$165,562) \$196,479	<u>\$497</u> \$16,288
J. NET INCOME/LU33.	\$190,419	φ10,200
66. NUMBER OF POLICIES ISSUED:	7,110	114
67. ALLOCATED TO UNDERWRITERS:	7,110	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505937	1506020
2. AGENCY NAME:	VALLEY LAND TITLE CO	VAN ZANDT 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	#4.000.047	0007.474
5. TITLE PREMIUMS:	\$4,229,617	\$307,474
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$3,595,175	\$261,341
8. EXAMINATION EVIDENCE FEES:	\$79,501	\$11,815
9. FEES RECEIVED FOR CLOSING:	\$16,040	\$3,327
10. TAX CERTIFICATES:	\$27,126	\$5,096
11. RECORDING FEES:	\$246,924	\$1,890
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,757
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,474	\$0
17. OTHER INCOME:	<u>\$26,646</u>	\$4,928
18. TOTAL TITLE:	\$3,993,886	\$290,154
19. TOTAL ESCROW:	\$738,104	\$62,714
20. TOTAL NON-POLICY:	\$76,832	\$11,282
21. TOTAL INCOME:	\$4,808,822	\$364,150
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,360,370	\$153,220
23. SALARIES-OWNERS/PARTNERS:	\$101.155	\$9,319
24. BENEFITS-EMPLOYEES:	\$216,692	\$30,415
25. BENEFITS-OWNERS/PARTNERS:	\$210,092 \$11,127	\$622
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26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	·	\$0
28. C/F-OTHER AGENTS/UW:	\$37,072	\$5,050
29. C/F-ATTORNEYS & OTHERS:	\$688,685	\$1,763
30. RENT:	\$183,968	\$6,587
31. UTILITIES:	\$18,063	\$5,916
32. ACCOUNTING & AUDITING:	\$26,019	\$2,606
33. ADVERTISING/PROMOTIONS:	\$8,575	\$3,552
34. EMPLOYEE TRAVEL, LODGING:	\$49,042	\$599
35. INSURANCE:	\$28,417	\$3,140
36. INTEREST EXPENSE:	\$448	\$34,786
37. LEGAL EXPENSE:	\$64,779	\$120
38. LICENSES, TAXES, & FEES:	\$40,746	\$2,427
39. POSTAGE & FREIGHT:	\$13,154	\$1,861
40. COURIER/OVERNIGHT:	\$3,405	\$1,826
41. TELEPHONE & FAX:	\$49,907	\$3,988
42. PRINTING/PHOTOCOPYING:	\$5,553	\$1,599
43. OFFICE SUPPLIES:	\$58,163	\$2,271
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$47,821	\$1,509
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$14,974	\$601
48. BAD DEBTS:	\$0	\$1,727
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,478
50. TAX CERTIFICATES PAID:	\$25,282	\$6,182
51. RECORDING FEES PAID:	\$243,161	\$1,952
52. PLANT LEASE/UPDATES:	\$136,231	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,201	\$80
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$58,253	\$10,358
58. TOTAL TITLE:	\$3,496,263	\$296,554
59. TOTAL ESCROW:	\$484,901	\$60,501
60. TOTAL ESCROW:	\$48,13 <u>7</u>	\$12,278
61. TOTAL EXPENSES:	\$4,029,301	\$369,333
62. INCOME/LOSS TITLE:	\$497,623	(\$6,400)
63. INCOME/LOSS ESCROW:	\$253,203	\$2,213
64. INCOME/LOSS NON-POLICY:	\$28,695	<u>(\$996)</u>
65. NET INCOME/LOSS:	\$779,521	(\$5,183)
66. NUMBER OF POLICIES ISSUED:	4,168	481
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	11624239	1505164
2. AGENCY NAME:	VANGUARD TITLE CO OF TEXAS	VERNON ABSTRACT CO
3. AGENCY ADDRESS:	7160 DALLAS PKWY STE 530	1900 TEXAS ST
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75024	VERNON, TX 76384
INCOME	#000 00 7	0 440.007
5. TITLE PREMIUMS:	\$690,837	\$119,067
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$587,212	\$101,207
8. EXAMINATION EVIDENCE FEES:	\$11,475	\$0
9. FEES RECEIVED FOR CLOSING:	\$4,535	\$0
10. TAX CERTIFICATES:	\$4,400	\$1,395
11. RECORDING FEES:	\$13,165	\$5,349
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$30	\$1,951
15. TELEPHONE & FACSIMILE:	\$0	\$825
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,150
18. TOTAL TITLE:	\$620,816	\$112,877
19. TOTAL ESCROW:	\$0	\$19,485
20. TOTAL NON-POLICY:	\$35,34 <u>3</u>	\$4,74 <u>8</u>
21. TOTAL INCOME:	\$656,159	\$137,110
21. TOTAL INCOME.	Ψ030,133	ψ137,110
EXPENSES		
22. SALARIES-EMPLOYEES:	\$636,350	\$25,296
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$48,164	\$2,597
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$117,640	\$2,880
31. UTILITIES:	\$3,431	\$0
32. ACCOUNTING & AUDITING:	\$3,259	\$2,109
33. ADVERTISING/PROMOTIONS:	\$4,987	\$806
34. EMPLOYEE TRAVEL, LODGING:	\$123,258	\$861
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35. INSURANCE:	\$3,557	\$1,003
36. INTEREST EXPENSE:	\$41,412	\$4,128
37. LEGAL EXPENSE:	\$33,074	\$0
38. LICENSES, TAXES, & FEES:	\$65,194	\$684
39. POSTAGE & FREIGHT:	\$6,322	\$1,622
40. COURIER/OVERNIGHT:	\$21,750	\$1,951
41. TELEPHONE & FAX:	\$18,783	\$1,402
42. PRINTING/PHOTOCOPYING:	\$10,102	\$2,285
43. OFFICE SUPPLIES:	\$34,424	\$2,288
44. EQUIPMENT/VEHICLE LEASE:	\$15,188	\$0
45. DEPRECIATION:	\$64,367	\$118
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,533	\$360
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,819	\$138
50. TAX CERTIFICATES PAID:	\$0	\$3.145
51. RECORDING FEES PAID:	\$21,230	\$8,505
52. PLANT LEASE/UPDATES:	\$140,087	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$473
56. TRADE ASSOCIATION FEES:	\$0 \$0	•
		\$0 \$24.387
57. OTHER EXPENSES:	\$85,548 \$4,507,470	\$21,387
58. TOTAL TITLE:	\$1,507,478	\$84,038
59. TOTAL ESCROW:	\$90,232	\$5,557
60. TOTAL NON-POLICY ABSTRACT:	<u>\$61,615</u>	\$3,167
61. TOTAL EXPENSES:	\$1,659,326	\$92,762
62. INCOME/LOSS TITLE:	(\$886,662)	\$28,839
63. INCOME/LOSS ESCROW:	(\$90,232)	\$13,928
64. INCOME/LOSS NON-POLICY:	(\$26,272)	\$1,581
65. NET INCOME/LOSS:	(\$1,003,167)	\$44,348
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66. NUMBER OF POLICIES ISSUED:	195	290
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506262	1506309
2. AGENCY NAME:	WADDELL ABSTRACT CO	WALKER COUNTY TITLE CO
3. AGENCY ADDRESS:	319 W 3RD AVE	1109 UNIVERSITY AVE
4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110	HUNTSVILLE, TX 77340
INCOME		****
5. TITLE PREMIUMS:	\$372,958	\$994,496
6. % PREMIUM REMITTED:	15.01%	15.01%
7. RETAINED TITLE PREMIUMS:	\$316,984	\$845,190
8. EXAMINATION EVIDENCE FEES:	\$20,722	\$104,562
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$13,998	\$11,543
11. RECORDING FEES:	\$6,211	\$58,182
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$275
14. COURIER/OVERNIGHT:	\$5,910	\$21,184
15. TELEPHONE & FACSIMILE:	\$1,291	\$0
16. INTEREST INCOME:	\$334	\$0
17. OTHER INCOME:	\$3,016	\$20,999
18. TOTAL TITLE:	\$368,466	\$1,061,935
19. TOTAL ESCROW:	\$88,731	\$173,939
20. TOTAL NON-POLICY:	\$9,760	<u>\$7,118</u>
21. TOTAL INCOME:	\$466,957	\$1,242,992
ZI. TOTAL INGOME.	Ψ+00,001	ψ1,242,002
EXPENSES		_
22. SALARIES-EMPLOYEES:	\$224,867	\$245,736
23. SALARIES-OWNERS/PARTNERS:	\$0	\$201,967
24. BENEFITS-EMPLOYEES:	\$16,391	\$41,351
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,684
26. E/E-OTHER AGENTS/UW:	\$14,568	\$15,990
27. E/E-ATTORNEYS & OTHERS:	\$27,514	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$12,290	\$15,600
31. UTILITIES:	\$4,884	\$9,854
32. ACCOUNTING & AUDITING:	\$2,531	\$2,426
33. ADVERTISING/PROMOTIONS:	\$4,405	\$4,387
34. EMPLOYEE TRAVEL, LODGING:	\$531	\$5,377
35. INSURANCE:	\$17,963	\$7,476
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
	\$4,313	\$137
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	• •	
	\$3,453 \$2,202	\$12,787 \$41,030
40. COURIER/OVERNIGHT:	\$3,392	\$11,939
41. TELEPHONE & FAX:	\$3,473	\$5,969
42. PRINTING/PHOTOCOPYING:	\$5,496	\$16,622
43. OFFICE SUPPLIES:	\$7,782	\$45,320
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$2,567	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,869	\$2,369
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$15,486	\$11,417
51. RECORDING FEES PAID:	\$2,715	\$59,209
52. PLANT LEASE/UPDATES:	\$0	\$10,253
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$890	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2.192	\$34,615
58. TOTAL TITLE:	\$379,572	\$764,485
59. TOTAL ESCROW:	\$40,534	\$274,819
60. TOTAL ESCROW.	\$2,821	\$16,778
61. TOTAL EXPENSES:	\$422,927	\$1,056,082
UI. IUIAL EAFENSES.	7422,321	\$1,000,182
62. INCOME/LOSS TITLE:	(\$11,106)	\$297,450
63. INCOME/LOSS ESCROW:	\$48,197	(\$100,880)
64. INCOME/LOSS NON-POLICY:	<u>\$6,939</u>	(\$9,660)
65. NET INCOME/LOSS:	\$44,030	\$186,910
66. NUMBER OF POLICIES ISSUED:	714	2,232
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	8346018	1505165
2. AGENCY NAME:	WARREN TITLE CO	WASHINGTON COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	519 MONTGOMERY	211 E MAIN
4. AGENCY CITY, STATE, ZIP:	DICKENS, TX 79229	BRENHAM, TX 77834-1808
NCOME		
5. TITLE PREMIUMS:	\$88,975	\$666,928
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$75,629	\$566,888
8. EXAMINATION EVIDENCE FEES:	\$3,553	\$17,626
9. FEES RECEIVED FOR CLOSING:	\$0	\$9,416
10. TAX CERTIFICATES:	\$890	\$7,617
11. RECORDING FEES:	\$465	\$870
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$275
14. COURIER/OVERNIGHT:	\$248	\$6,205
15. TELEPHONE & FACSIMILE:	\$0	\$618
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	<u>\$612</u>
18. TOTAL TITLE:	\$80,785	\$610,127
19. TOTAL ESCROW:	\$0	\$101,217
20. TOTAL NON-POLICY:	\$127,338	\$4,394
21. TOTAL INCOME:	\$208,123	\$715,738
XPENSES		
22. SALARIES-EMPLOYEES:	\$6,948	\$232,014
23. SALARIES-OWNERS/PARTNERS:	\$40.000	\$52,700
24. BENEFITS-EMPLOYEES:	\$0	\$74,435
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$20,465
26. E/E-OTHER AGENTS/UW:	\$0	\$579
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,236	\$7,646
29. C/F-ATTORNEYS & OTHERS:	\$16,029	\$0
30. RENT:	\$600	\$18,717
31. UTILITIES:	\$616	\$4,672
32. ACCOUNTING & AUDITING:	\$0	\$5,943
33. ADVERTISING/PROMOTIONS:	\$0	\$7,313
34. EMPLOYEE TRAVEL, LODGING:	\$650	\$2,533
35. INSURANCE:	\$936	\$6,055
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$376	\$1,253
39. POSTAGE & FREIGHT:	\$312	\$4,728
40. COURIER/OVERNIGHT:	\$0	\$10,356
41. TELEPHONE & FAX:	\$2,190	\$8,940
42. PRINTING/PHOTOCOPYING:	\$170	\$1,245
43. OFFICE SUPPLIES:	\$800	\$14,464
44. EQUIPMENT/VEHICLE LEASE:	\$1,000	\$4,049
45. DEPRECIATION:	\$0 \$0	\$0 \$0
46. DIRECTORS FEES:		•
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$160 \$0	\$2,554 \$0
	·	·
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$880	\$0 \$9,902
51. RECORDING FEES PAID:	\$365	\$9,902 \$3,615
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$365 \$0	\$3,615 \$14,217
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$14,217
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$360	\$2.174
57. OTHER EXPENSES:	\$300 \$1,590	\$36,808
58. TOTAL TITLE:	\$76,218	\$547,377
59. TOTAL TITLE:	\$0	\$83,967
60. TOTAL NON-POLICY ABSTRACT:	\$98,870	\$5,897
61. TOTAL EXPENSES:	\$175,088	\$637,241
62. INCOME/LOSS TITLE:	\$4,567	\$62,750
63. INCOME/LOSS ESCROW:	\$0	\$17,250

60. TOTAL NON-POLICY ABSTRACT:	\$98,87 <u>0</u>	\$5,897
61. TOTAL EXPENSES:	\$175,088	\$637,241
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$4,567 \$0 \$28.468	\$62,750 \$17,250 (\$1,503)
65. NET INCOME/LOSS:	\$33,035	\$78,497
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	164 0	1,378 0
68. ALLOCATED FROM UNDERWRITER:	0	0
	237	

Indep	endent	Agents
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Independent Agents		
1. AGENCY NUMBER:	11520641	1505480
2. AGENCY NAME:	WEST TEXAS ABSTRACT & TITLE CO LLC	WEST TEXAS TITLE CO INC
3. AGENCY ADDRESS:	315 E WALL	8001 QUAKER AVE STE E
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	LUBBOCK, TX 79424
NICOME.		
INCOME	Фоод оод	M4 400 004
5. TITLE PREMIUMS:	\$909,808	\$1,162,621
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$773,336	\$988,228
8. EXAMINATION EVIDENCE FEES:	\$17,448	\$70,178
9. FEES RECEIVED FOR CLOSING:	\$16,445	\$20,422
10. TAX CERTIFICATES:	\$2,505	\$14,250
11. RECORDING FEES:	\$50,820	\$62,864
12. RESTRICTIONS:	\$0	\$22,947
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,666	\$20,818
15. TELEPHONE & FACSIMILE:	\$0	\$544
16. INTEREST INCOME:	\$103	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$868,323	\$1,200,251
19. TOTAL ESCROW:	\$119,819	\$154,388
20. TOTAL NON-POLICY:	<u>\$75,715</u>	\$27,900
21. TOTAL INCOME:	\$1,063,857	\$1,382,539
EXPENSES		
22. SALARIES-EMPLOYEES:	\$330,221	\$450,713
23. SALARIES-OWNERS/PARTNERS:	\$63,755	\$0
24. BENEFITS-EMPLOYEES:	\$96,917	\$68,982
25. BENEFITS-OWNERS/PARTNERS:	\$22,880	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$8,396	\$924
28. C/F-OTHER AGENTS/UW:	\$22,065	\$12,757
	\$22,065	
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	•	\$119 \$37,408
31. UTILITIES:	\$57,782 \$46,043	\$37,498 \$5,742
	\$16,912 \$14,704	·
32. ACCOUNTING & AUDITING:	\$11,784 \$86,200	\$4,942
33. ADVERTISING/PROMOTIONS:	\$86,200 \$10,445	\$9,329
34. EMPLOYEE TRAVEL, LODGING:	\$12,145	\$43,309
35. INSURANCE:	\$3,228	\$11,390
36. INTEREST EXPENSE:	\$17,787	\$4,222
37. LEGAL EXPENSE:	\$219	\$0
38. LICENSES, TAXES, & FEES:	\$4,313	\$282
39. POSTAGE & FREIGHT:	\$3,991	\$3,157
40. COURIER/OVERNIGHT:	\$9,044	\$17,718
41. TELEPHONE & FAX:	\$11,858	\$20,854
42. PRINTING/PHOTOCOPYING:	\$5,754	\$2,168
43. OFFICE SUPPLIES:	\$4,781	\$12,866
44. EQUIPMENT/VEHICLE LEASE:	\$6,873	\$23,238
45. DEPRECIATION:	\$0	\$11,475
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,312	\$4,306
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,185	\$14,190
51. RECORDING FEES PAID:	\$51,014	\$61,662
52. PLANT LEASE/UPDATES:	\$6,331	\$297,666
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$13,960
56. TRADE ASSOCIATION FEES:	\$1,200	\$0
57. OTHER EXPENSES:	<u>\$15,357</u>	\$9,343
58. TOTAL TITLE:	\$884,304	\$1,142,812
59. TOTAL ESCROW:	\$117,516	\$107,159
60. TOTAL NON-POLICY ABSTRACT:	<u>\$58,775</u>	\$22,714
61. TOTAL EXPENSES:	\$1,060,595	\$1,272,685
62. INCOME/LOSS TITLE:	(\$15,981)	\$57,439
63. INCOME/LOSS ESCROW:	\$2,303	\$47,229
64. INCOME/LOSS NON-POLICY:	<u>\$16,940</u>	<u>\$5,186</u>
65. NET INCOME/LOSS:	\$3,262	\$109,854
66. NUMBER OF POLICIES ISSUED:	3,458	1,509
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

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	MORTON, TX 79346
NOOME		
INCOME	Ф70.000	# 47.005
5. TITLE PREMIUMS:	\$73,806	\$47,325
6. % PREMIUM REMITTED:	15.31%	15.00%
7. RETAINED TITLE PREMIUMS:	\$62,509	\$40,226
8. EXAMINATION EVIDENCE FEES:	\$175,742	\$3,528
FEES RECEIVED FOR CLOSING:	\$400	\$0
10. TAX CERTIFICATES:	\$2,321	\$1,404
11. RECORDING FEES:	\$5,741	\$267
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$992	\$329
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$64
17. OTHER INCOME:	\$3,795	\$0
18. TOTAL TITLE:	\$251,500	\$45,818
19. TOTAL ESCROW:	\$19,118	\$6,955
20. TOTAL ESCROW.	• •	
	\$98,256	<u>\$610</u>
21. TOTAL INCOME:	\$368,874	\$53,383
EXPENSES		
22. SALARIES-EMPLOYEES:	\$72,757	\$27,675
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$4,911	\$2,830
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$58.713	\$390
27. E/E-ATTORNEYS & OTHERS:	\$25,430	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0 \$0
30. RENT:	\$1,612	\$0 \$0
		•
31. UTILITIES:	\$4,218	\$1,105
32. ACCOUNTING & AUDITING:	\$1,325	\$525
33. ADVERTISING/PROMOTIONS:	\$783	\$1,588
34. EMPLOYEE TRAVEL, LODGING:	\$4,172	\$1,250
35. INSURANCE:	\$1,308	\$465
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$703	\$396
39. POSTAGE & FREIGHT:	\$1,440	\$667
40. COURIER/OVERNIGHT:	\$1,682	\$118
41. TELEPHONE & FAX:	\$4,383	\$1,583
42. PRINTING/PHOTOCOPYING:	\$377	\$0
43. OFFICE SUPPLIES:		
	\$3,079	\$2,063
44. EQUIPMENT/VEHICLE LEASE:	\$17,356	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$196	\$866
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3,325	\$1,330
51. RECORDING FEES PAID:	\$6,582	\$2,374
52. PLANT LEASE/UPDATES:	\$594	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,649	\$3,309
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,320	\$1,800
58. TOTAL TITLE:	\$219,915	\$50,334
59. TOTAL ESCROW:	\$9,411	\$10,938
60. TOTAL NON-POLICY ABSTRACT:	<u>\$48,749</u>	\$8,764
61. TOTAL EXPENSES:	\$278,075	\$70,036
62. INCOME/LOSS TITLE:	\$31,585	(\$4,516)
63. INCOME/LOSS ESCROW:	\$9,707	(\$3,983)
64. INCOME/LOSS NON-POLICY:	\$49.507	(\$8,154)
65. NET INCOME/LOSS:	\$90,799	(\$16,653)
	400,1.00	(4.0,000)
66. NUMBER OF POLICIES ISSUED:	147	126
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Ag	qe	nt	S
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Independent Agents		
1. AGENCY NUMBER:	8903732	1505551
2. AGENCY NAME:	WESTERN TITLE CO	WESTERN TITLE OF BANDERA INC
3. AGENCY ADDRESS:	1810 34TH ST	PO BOX 1207
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79411	BANDERA, TX 78003
INCOME		
5. TITLE PREMIUMS:	\$2,996,748	\$630,366
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,547,236	\$535,812
8. EXAMINATION EVIDENCE FEES:	\$137,706	
		\$33,566
9. FEES RECEIVED FOR CLOSING:	\$37,458 \$32,460	\$57,438 **0.644
10. TAX CERTIFICATES:	\$23,169	\$9,644
11. RECORDING FEES:	\$102,724	\$31,715
12. RESTRICTIONS:	\$0	\$5,351
13. INSPECTION FEES:	\$0	\$300
14. COURIER/OVERNIGHT:	\$34,346	\$8,561
15. TELEPHONE & FACSIMILE:	\$11	\$4,816
16. INTEREST INCOME:	\$14,143	\$1,780
17. OTHER INCOME:	\$782	\$2,233
18. TOTAL TITLE:	\$2,897,575	\$691,216
19. TOTAL ESCROW:	\$269,655	\$58,822
20. TOTAL NON-POLICY:	<u>\$8,211</u>	\$3,704
21. TOTAL INCOME:	\$3,175,441	\$753,742
EXPENSES		
22. SALARIES-EMPLOYEES:	\$779,077	\$137,846
23. SALARIES-OWNERS/PARTNERS:	\$263,781	\$72,620
24. BENEFITS-EMPLOYEES:	\$218,176	\$68,410
25. BENEFITS-OWNERS/PARTNERS:	\$28,092	\$26,371
26. E/E-OTHER AGENTS/UW:	\$13,614	\$26,477
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$120.610	\$56,656
29. C/F-ATTORNEYS & OTHERS:	\$1,532	\$0
30. RENT:	\$11,989	\$9,180
31. UTILITIES:	\$9,925	\$9,100
		•
32. ACCOUNTING & AUDITING:	\$2,097	\$1,818
33. ADVERTISING/PROMOTIONS:	\$62,538	\$2,901
34. EMPLOYEE TRAVEL, LODGING:	\$379	\$1,403
35. INSURANCE:	\$13,342	\$2,954
36. INTEREST EXPENSE:	\$8,400	\$0
37. LEGAL EXPENSE:	\$410	\$0
38. LICENSES, TAXES, & FEES:	\$1,893	\$392
39. POSTAGE & FREIGHT:	\$7,075	\$4,644
40. COURIER/OVERNIGHT:	\$39,437	\$7,969
41. TELEPHONE & FAX:	\$14,503	\$5,485
42. PRINTING/PHOTOCOPYING:	\$24,897	\$8,945
43. OFFICE SUPPLIES:	\$29,647	\$10,715
44. EQUIPMENT/VEHICLE LEASE:	\$15,331	\$14,566
45. DEPRECIATION:	\$25,807	\$21,780
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,150	\$280
48. BAD DEBTS:	\$1,259	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,286	\$0
50. TAX CERTIFICATES PAID:	\$46.915	\$9,316
51. RECORDING FEES PAID:	\$106,551	\$31,518
52. PLANT LEASE/UPDATES:	\$5,500	\$65,126
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	·	•
55. DONATIONS/LOBBYING:	\$7,189 \$4,540	\$4,935
56. TRADE ASSOCIATION FEES:	\$4,543	\$1,108
57. OTHER EXPENSES:	\$19,124	\$11,880
58. TOTAL TITLE:	\$1,893,068	\$605,295
59. TOTAL ESCROW:	\$157,930	\$46,101
60. TOTAL NON-POLICY ABSTRACT:	\$3,417	<u>\$5,192</u>
61. TOTAL EXPENSES:	\$2,054,415	\$656,588
62. INCOME/LOSS TITLE:	\$1,004,507	\$85,921
63. INCOME/LOSS ESCROW:	\$111,725	\$12,721
64. INCOME/LOSS NON-POLICY:	<u>\$4,794</u>	(\$1,488)
65. NET INCOME/LOSS:	\$1,121,026	\$97,154
CO NUMBER OF POLICIES 1991 FR	5.400	
66. NUMBER OF POLICIES ISSUED:	5,199	986
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	10875807 WHEELER TITLE & ABSTRACT CO LC	1505103 WILBARGER COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	112 E TEXAS WHEELER, TX 79096	1900 TEXAS ST VERNON, TX 76384
INCOME		
5. TITLE PREMIUMS:	\$96,561	\$60,127
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$82,077	\$51,108
8. EXAMINATION EVIDENCE FEES:	\$6,399	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$2,200	\$0 \$765
11. RECORDING FEES:	\$2,200 \$4,834	\$765 \$3,371
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,197	\$609
15. TELEPHONE & FACSIMILE:	\$0	\$339
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$31,90 <u>5</u>
18. TOTAL TITLE:	\$96,707	\$88,097
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$15,375 \$361,786	\$6,200 \$3,661
21. TOTAL INCOME:	\$473,868	\$97,958
211 10 1/12 III 00 III 2	\$1.0,000	401,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$66,785	\$44,403
23. SALARIES-OWNERS/PARTNERS:	\$0 ***	\$0 \$2.853
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$2,853 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$2,880
31. UTILITIES:	\$387	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$358 \$143	\$1,650 \$387
34. EMPLOYEE TRAVEL, LODGING:	\$76	\$804
35. INSURANCE:	\$1,098	\$1,003
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$85	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$963
39. POSTAGE & FREIGHT:	\$645	\$1,434
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,197 \$641	\$609 \$935
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$041 \$0	\$2,285
43. OFFICE SUPPLIES:	\$1,580	\$1,065
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$4,444	\$118
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$142	\$475
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$138
50. TAX CERTIFICATES PAID:	\$2,200	\$136 \$2,515
51. RECORDING FEES PAID:	\$4,834	\$6,214
52. PLANT LEASE/UPDATES:	\$0	\$11,520
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$140 \$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$10,952	\$0 \$662
58. TOTAL TITLE:	\$95,707	\$82,913
59. TOTAL ESCROW:	\$0	\$3,847
60. TOTAL NON-POLICY ABSTRACT:	<u>\$285,422</u>	\$3,227
61. TOTAL EXPENSES:	\$381,129	\$89,987
62. INCOME/LOSS TITLE:	\$1,000	\$5,184
63. INCOME/LOSS ESCROW:	\$1,000 \$15,375	\$3,164 \$2,353
	\$76,364	\$434
64. INCOME/LOSS NON-POLICY:	\$92,739	\$7,971

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

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 ST / PO BOX 634
4. AGENCY CITY, STATE, ZIP:	FLORESVILLE, TX 78121	PEARSALL, TX 78061
NICOME		
INCOME	*************************************	#400.404
5. TITLE PREMIUMS:	\$315,654	\$196,461
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$268,306	\$166,992
8. EXAMINATION EVIDENCE FEES:	\$33,207	\$12,478
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,855
10. TAX CERTIFICATES:	\$2,640	\$2,402
11. RECORDING FEES:	\$10,642	\$7,284
12. RESTRICTIONS:	\$2,087	\$0
13. INSPECTION FEES:	\$0 \$0.248	\$300
14. COURIER/OVERNIGHT:	\$2,318	\$2,881
15. TELEPHONE & FACSIMILE:	\$0 \$435	\$1,273
16. INTEREST INCOME:	\$125	\$0
17. OTHER INCOME:	\$350 \$240.67E	\$3,934
18. TOTAL TITLE:	\$319,675	\$201,399
19. TOTAL ESCROW:	\$1,491	\$15,345
20. TOTAL NON-POLICY:	<u>\$1,679</u>	\$2,707
21. TOTAL INCOME:	\$322,845	\$219,451
EXPENSES		
22. SALARIES-EMPLOYEES:	\$61,231	\$54,182
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$12,251	\$26,129
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,718	\$1,878
27. E/E-ATTORNEYS & OTHERS:	\$130,098	\$0
28. C/F-OTHER AGENTS/UW:	\$31,581	\$2,673
29. C/F-ATTORNEYS & OTHERS:	\$513	\$0
30. RENT:	\$13,028	\$0
31. UTILITIES:	\$0	\$2,282
32. ACCOUNTING & AUDITING:	\$6,859	\$4,280
33. ADVERTISING/PROMOTIONS:	\$4,499	\$4,078
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$627
35. INSURANCE:	\$1,793	\$1,778
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$9,780	\$0
38. LICENSES, TAXES, & FEES:	\$1,301	\$574
39. POSTAGE & FREIGHT:	\$381	\$1,057
40. COURIER/OVERNIGHT:	\$2,478	\$3,074
41. TELEPHONE & FAX:	\$4,544	\$1,799
42. PRINTING/PHOTOCOPYING:	\$0	\$2,237
43. OFFICE SUPPLIES:	\$1,823	\$1,589
44. EQUIPMENT/VEHICLE LEASE:	\$396	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$290
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$2,640	\$2,010
51. RECORDING FEES PAID:	\$11,428	\$8,521
52. PLANT LEASE/UPDATES:	\$0	\$10,598
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$651	\$0
57. OTHER EXPENSES:	\$2,478	\$382
58. TOTAL TITLE:	\$301,471	\$130,038
59. TOTAL ESCROW:	\$627	\$7,707
60. TOTAL NON-POLICY ABSTRACT:	\$3,744	\$1,207
61. TOTAL EXPENSES:	\$305,842	\$138,952
62. INCOME/LOSS TITLE:	\$18,204	\$71,361
63. INCOME/LOSS ESCROW:	\$864	\$7,638
64. INCOME/LOSS NON-POLICY:	(\$2,065)	<u>\$1,500</u>
65. NET INCOME/LOSS:	\$17,003	\$80,499
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	727 0	268
68. ALLOCATED TO UNDERWRITERS:	0	0
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Independent Agents	4450000	
1. AGENCY NUMBER:	11502278	11402955
2. AGENCY NAME:	WISE COUNTY TITLE CO	WOOD COUNTY TITLE CO
3. AGENCY ADDRESS:	PO BOX 516	228 W BROAD ST
4. AGENCY CITY, STATE, ZIP:	DECATUR, TX 76234	MINEOLA, TX 75773
INCOME		
5. TITLE PREMIUMS:	\$1,016,971	\$354,807
6. % PREMIUM REMITTED:	15.08%	15.00%
7. RETAINED TITLE PREMIUMS:	\$863,599	\$301,586
8. EXAMINATION EVIDENCE FEES:	\$157,133	\$38,769
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,050
10. TAX CERTIFICATES:	\$21,593	\$7,422
11. RECORDING FEES:	\$70,842	\$7,641
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$174	\$3,892
15. TELEPHONE & FACSIMILE:	\$0	• •
	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	•	
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,113,341	\$360,360
19. TOTAL ESCROW:	\$198,115	\$50,188
20. TOTAL NON-POLICY:	<u>\$64,513</u>	<u>\$10,740</u>
21. TOTAL INCOME:	\$1,375,969	\$421,288
EXPENSES		
22. SALARIES-EMPLOYEES:	\$253,212	\$140,884
23. SALARIES-OWNERS/PARTNERS:	\$284,080	\$0
24. BENEFITS-EMPLOYEES:	\$45,439	\$13,855
25. BENEFITS-OWNERS/PARTNERS:	\$67,278	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$4,749
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:		\$0 \$0
	\$19,414	•
29. C/F-ATTORNEYS & OTHERS:	\$63,539	\$0
30. RENT:	\$53,692	\$0
31. UTILITIES:	\$9,651	\$3,336
32. ACCOUNTING & AUDITING:	\$4,617	\$5,444
33. ADVERTISING/PROMOTIONS:	\$9,493	\$16,007
34. EMPLOYEE TRAVEL, LODGING:	\$5,045	\$1,439
35. INSURANCE:	\$6,418	\$4,371
36. INTEREST EXPENSE:	\$13,350	\$474
37. LEGAL EXPENSE:	\$835	\$0
38. LICENSES, TAXES, & FEES:	\$21,331	\$90
39. POSTAGE & FREIGHT:	\$3,483	\$3,862
40. COURIER/OVERNIGHT:	\$12,175	\$6,601
41. TELEPHONE & FAX:	\$17,062	\$2,415
42. PRINTING/PHOTOCOPYING:	\$3,350	\$6,187
43. OFFICE SUPPLIES:	\$15,714	\$15,364
44. EQUIPMENT/VEHICLE LEASE:	\$25,040	\$4,799
45. DEPRECIATION:		. ,
	\$0 ***	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,657	\$908
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$23,132	\$8,338
51. RECORDING FEES PAID:	\$71,672	\$5,444
52. PLANT LEASE/UPDATES:	\$0	\$970
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$1,000
55. DONATIONS/LOBBYING:	\$0	\$3,889
56. TRADE ASSOCIATION FEES:	\$0	\$463
57. OTHER EXPENSES:	\$37,307	\$27,241
58. TOTAL TITLE:	\$1,067,986	\$278,130
59. TOTAL ESCROW:	\$167,360	\$0
60. TOTAL ESCROW.	\$107,300 \$51,298	\$8,33 <u>9</u>
61. TOTAL EXPENSES:	\$1,286,644	\$286,469
UI. IUIAL EAFENSES.	₹1,200,044	⊅∠00,409
62. INCOME/LOSS TITLE:	\$45,355	\$82,230
63. INCOME/LOSS ESCROW:	\$30,755	\$50,188
64. INCOME/LOSS NON-POLICY:	\$13,215	\$2,401
65. NET INCOME/LOSS:	\$89,325	\$134,819
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66. NUMBER OF POLICIES ISSUED:	1,433	564
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8706608	10926709
2. AGENCY NAME:	WW HOWETH	YOUNG TITLE CO INC
 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 	110 E BROADWAY	2765 NE LOOP 286
4. AGENCY CITY, STATE, ZIP:	GAINESVILLE, TX 76240	PARIS, TX 75460
INCOME		
5. TITLE PREMIUMS:	\$1,198,275	\$356,532
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$1,018,535	\$303,021
8. EXAMINATION EVIDENCE FEES:	\$119,243	\$29,644
9. FEES RECEIVED FOR CLOSING:	\$2,686	\$5,500
10. TAX CERTIFICATES:	\$15,317	\$6,819
11. RECORDING FEES:	\$15,771	\$30,691
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,599	\$4,175
15. TELEPHONE & FACSIMILE:	\$6,893	\$0
16. INTEREST INCOME:	\$1,662	\$0
17. OTHER INCOME:	\$708	\$0
18. TOTAL TITLE:	\$1,189,414	\$379,849
19. TOTAL ESCROW:	\$161,510	\$105,130
20. TOTAL NON-POLICY:	\$20,617	\$4,219
21. TOTAL INCOME:	\$1,371,541	\$489,199
	, ,- ,-	,,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$351,156	\$174,447
23. SALARIES-OWNERS/PARTNERS:	\$0	\$13,070
24. BENEFITS-EMPLOYEES:	\$50,733	\$18,567
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,104	\$3,295
27. E/E-ATTORNEYS & OTHERS:	\$84,743	\$40,789
28. C/F-OTHER AGENTS/UW:	\$50,534	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,927	\$0
30. RENT:	\$68,141	\$15,756
31. UTILITIES:	\$10,488	\$9,425
32. ACCOUNTING & AUDITING:	\$1,650	\$3,175
33. ADVERTISING/PROMOTIONS:	\$17,629	\$18,767
34. EMPLOYEE TRAVEL, LODGING:	\$6,762	\$1,834
35. INSURANCE:	\$14,346	\$4,897
36. INTEREST EXPENSE:	\$0	\$11,076
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$798	\$197
39. POSTAGE & FREIGHT:	\$3,268	\$2,087
40. COURIER/OVERNIGHT:	\$8,328	\$4,059
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$8,551 \$11,334	\$3,049 \$6,071
43. OFFICE SUPPLIES:	\$11,234 \$21,763	\$6,800
44. EQUIPMENT/VEHICLE LEASE:	\$21,763 \$15,885	\$7,074
45. DEPRECIATION:	\$13,663 \$14,094	\$41,993
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$2.304	\$1,169
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$10,1 7 0	\$0
50. TAX CERTIFICATES PAID:	\$21.693	\$5,415
51. RECORDING FEES PAID:	\$17,856	\$31,147
52. PLANT LEASE/UPDATES:	\$8,515	\$15,250
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,774
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$392,054	\$22,002
58. TOTAL TITLE:	\$1,200,726	\$464,182
59. TOTAL ESCROW:	\$132,698	\$53,758
60. TOTAL NON-POLICY ABSTRACT:	\$11,648	\$6,054
61. TOTAL EXPENSES:	\$1,345,072	\$523,994
	• • •	
62. INCOME/LOSS TITLE:	(\$11,312)	(\$84,332)
63. INCOME/LOSS ESCROW:	\$28,812	\$51,371
64. INCOME/LOSS NON-POLICY:	\$8,969	(\$1,834)
65. NET INCOME/LOSS:	\$26,469	(\$34,796)
66. NUMBER OF POLICIES ISSUED:	2,060	893
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents

1. AGENCY NUMBER:	1500160
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2. AGENCY NAME: ZAPATA COUNTY TITLE & ABSTRACT CO

 3. AGENCY ADDRESS:
 902 U S HWY 83

 4. AGENCY CITY, STATE, ZIP:
 ZAPATA, TX 78076

INCOME

ONL	
5. TITLE PREMIUMS:	\$124,934
6. % PREMIUM REMITTED:	15.00%
7. RETAINED TITLE PREMIUMS:	\$106,194
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$656
11. RECORDING FEES:	\$9,879
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$3,916
15. TELEPHONE & FACSIMILE:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$120,645
19. TOTAL ESCROW:	\$44,680
20. TOTAL NON-POLICY:	\$1,260
21. TOTAL INCOME:	\$166,585

EXPENSES

62. INCOME/LOSS TITLE:	(\$24,803)
61. TOTAL EXPENSES:	\$173,009
60. TOTAL ESCROW.	\$27,361
59. TOTAL ESCROW:	\$27,561
58. TOTAL TITLE:	\$145,448
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0
54. FINES OR PENALTIES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
52. PLANT LEASE/UPDATES:	\$7,156
51. RECORDING FEES PAID:	\$4,778
50. TAX CERTIFICATES PAID:	\$4,778
49. LOSS & LOSS ADJUSTMENT:	\$0
48. BAD DEBTS:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0
46. DIRECTORS FEES:	\$0
45. DEPRECIATION:	\$26,008
44. EQUIPMENT/VEHICLE LEASE:	\$7,660
43. OFFICE SUPPLIES:	\$500
42. PRINTING/PHOTOCOPYING:	\$2,107
41. TELEPHONE & FAX:	\$1,689
40. COURIER/OVERNIGHT:	\$2,304
39. POSTAGE & FREIGHT:	\$2,304
38. LICENSES. TAXES. & FEES:	\$2,119
37. LEGAL EXPENSE:	\$0
36. INTEREST EXPENSE:	\$255
35. INSURANCE:	\$746
34. EMPLOYEE TRAVEL, LODGING:	\$330 \$100
33. ADVERTISING/PROMOTIONS:	\$1,650 \$556
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$1,788 \$1,650
30. RENT:	\$10,731
29. C/F-ATTORNEYS & OTHERS:	\$0 \$10.734
28. C/F-OTHER AGENTS/UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$699
23. SALARIES-OWNERS/PARTNERS:	Ψυ
	\$0

62. INCOME/LOSS TITLE.	(\$24,003)
63. INCOME/LOSS ESCROW:	\$17,119
64. INCOME/LOSS NON-POLICY:	\$1,260
65. NET INCOME/LOSS:	(\$6,424)

66. NUMBER OF POLICIES ISSUED:	338
67. ALLOCATED TO UNDERWRITERS:	0
68. ALLOCATED FROM UNDERWRITER:	0

Summary of Independent Agents

INCOME	¢494_472_240
1. TITLE PREMIUMS: 2. % PREMIUM REMITTED:	\$481,472,349 15.01%
3. RETAINED TITLE PREMIUMS:	\$409,197,602
4. EXAMINATION EVIDENCE FEES:	\$32,031,015
5. FEES RECEIVED FOR CLOSING:	\$26,139,004
6. TAX CERTIFICATES:	\$12,439,830 \$23,841,840
7. RECORDING FEES: 8. RESTRICTIONS:	\$22,811,849 \$630,815
9. INSPECTION FEES:	\$132,775
10. COURIER/OVERNIGHT:	\$7,799,526
11. TELEPHONE & FACSIMILE:	\$520,354
12. INTEREST INCOME: 13. OTHER INCOME:	\$1,086,669 \$3,522,230
14. TOTAL TITLE:	\$5,522,230 \$516,311,670
15. TOTAL ESCROW:	\$76,983,881
16. TOTAL NON-POLICY:	<u>\$15,715,892</u>
17. TOTAL INCOME:	\$609,011,443
EXPENSES	
18. SALARIES-EMPLOYEES:	\$178,921,102
19. SALARIES-OWNERS/PARTNERS:	\$25,354,165
20. BENEFITS-EMPLOYEES:	\$29,702,401
21. BENEFITS-OWNERS/PARTNERS: 22. E/E-OTHER AGENTS/UW:	\$3,232,522 \$12,295,667
23. E/E-ATTORNEYS & OTHERS:	\$12,295,667 \$14,376,228
24. C/F-OTHER AGENTS/UW:	\$10,082,544
25. C/F-ATTORNEYS & OTHERS:	\$28,724,583
26. RENT:	\$20,444,723
27. UTILITIES:	\$3,208,187 \$3,511,350
28. ACCOUNTING & AUDITING: 29. ADVERTISING/PROMOTIONS:	\$3,511,259 \$6,998,039
30. EMPLOYEE TRAVEL, LODGING:	\$4,033,048
31. INSURANCE:	\$4,044,362
32. INTEREST EXPENSE:	\$1,869,582
33. LEGAL EXPENSE:	\$1,637,397
34. LICENSES, TAXES, & FEES: 35. POSTAGE & FREIGHT:	\$2,440,416 \$2,073,759
36. COURIER/OVERNIGHT:	\$8,901,228
37. TELEPHONE & FAX:	\$7,595,920
38. PRINTING/PHOTOCOPYING:	\$2,158,705
39. OFFICE SUPPLIES:	\$9,894,458
40. EQUIPMENT/VEHICLE LEASE: 41. DEPRECIATION:	\$5,405,755 \$9,082,878
42. DIRECTORS FEES:	\$1,017,697
43. DUES, BOARDS & ASSOCIATIONS:	\$1,286,632
44. BAD DEBTS:	\$222,148
45. LOSS & LOSS ADJUSTMENT:	\$1,212,283
46. TAX CERTIFICATES PAID: 47. RECORDING FEES PAID:	\$12,819,000 \$23,353,612
48. PLANT LEASE/UPDATES:	\$19,876,481
49. DAMAGES FOR BAD FAITH SUITS:	\$16,147
50. FINES OR PENALTIES:	\$121,310
51. DONATIONS/LOBBYING:	\$876,632
52. TRADE ASSOCIATION FEES: 53. OTHER EXPENSES:	\$418,942 \$19,318,106
54. TOTAL TITLE:	\$476,527,915
55. TOTAL ESCROW:	\$50,058,890
56. TOTAL NON-POLICY ABSTRACT:	<u>\$16,897,279</u>
57. TOTAL EXPENSES:	\$543,484,084
58. INCOME/LOSS TITLE:	\$39,783,754
59. INCOME/LOSS ESCROW:	\$26,924,992
60. INCOME/LOSS NON-POLICY:	(\$1,181,387)
61. NET INCOME/LOSS:	\$65,527,359
62. NUMBER OF POLICIES ISSUED:	1,125,478
63. ALLOCATED FROM LINDERWRITERS:	\$0 \$15,434
64. ALLOCATED FROM UNDERWRITER:	\$15,431

AFFILIATED AGENTS

SECTION THREE

TEXAS DEPARTMENT OF INSURANCE

Affiliated Agents		
1. AGENCY NUMBER:	1506308	8586793
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	1300 S UNIVERSITY #100	107 S RIVER ST
4. AGENCY CITY, STATE, ZIP:	FT WORTH, TX 76107	SEGUIN, TX 78155
INCOME		
5. TITLE PREMIUMS:	\$17,910,395	\$798,148
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$15,223,836	\$678,426
8. EXAMINATION EVIDENCE FEES:	\$176,837	\$394,487
9. FEES RECEIVED FOR CLOSING:	\$1,031,059	\$116,336
10. TAX CERTIFICATES:	\$579,733	\$38.266
11. RECORDING FEES:	\$912,366	\$97,581
12. RESTRICTIONS:	\$39,543	\$7,144
13. INSPECTION FEES:	\$39,343 \$0	\$0
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14. COURIER/OVERNIGHT:	\$255,116	\$18,598
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$8,289	\$0
18. TOTAL TITLE:	\$18,226,779	\$1,350,838
19. TOTAL ESCROW:	\$3,629,594	\$202,681
20. TOTAL NON-POLICY:	<u>\$14,427</u>	<u>\$11,742</u>
21. TOTAL INCOME:	\$21,870,800	\$1,565,261
EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,754,240	\$213,552
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,152,517	\$42,448
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$14.085
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$8,340
	•	\$32,713
28. C/F-OTHER AGENTS/UW:	\$159,355 \$2,744,570	·
29. C/F-ATTORNEYS & OTHERS:	\$2,744,579	\$0
30. RENT:	\$735,925	\$21,600
31. UTILITIES:	\$88,274	\$4,650
32. ACCOUNTING & AUDITING:	\$14,542	\$2,160
33. ADVERTISING/PROMOTIONS:	\$194,199	\$17,290
34. EMPLOYEE TRAVEL, LODGING:	\$302,452	\$4,810
35. INSURANCE:	\$93,244	\$410
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,604	\$302
38. LICENSES, TAXES, & FEES:	\$25,410	\$740
39. POSTAGE & FREIGHT:	\$254,932	\$2,286
40. COURIER/OVERNIGHT:	\$275,939	\$18,380
41. TELEPHONE & FAX:	\$246,874	\$6,598
42. PRINTING/PHOTOCOPYING:	\$17,623	\$5,313
43. OFFICE SUPPLIES:	\$518,117	\$6,067
44. EQUIPMENT/VEHICLE LEASE:	\$24,683	\$8,632
45. DEPRECIATION:	\$318,385	\$3,270
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES. BOARDS & ASSOCIATIONS:	·	\$738
,	\$16,308	*
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$580,209	\$38,631
51. RECORDING FEES PAID:	\$909,177	\$94,261
52. PLANT LEASE/UPDATES:	\$506,589	\$327
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$4,240	\$61
55. DONATIONS/LOBBYING:	\$20,545	\$2,061
56. TRADE ASSOCIATION FEES:	\$20,454	\$0
57. OTHER EXPENSES:	\$529,371	\$15,405
58. TOTAL TITLE:	\$17,509,787	\$565,130
59. TOTAL ESCROW:	\$2,582,739	\$495,521
60. TOTAL NON-POLICY ABSTRACT:	\$9,972	\$44,800
61. TOTAL EXPENSES:	\$20,102,498	\$1,105,451
ON TOTAL EXICEO.	Ψ2 3 ,102, 13 0	ψ1,100,401
62. INCOME/LOSS TITLE:	\$716,992	\$785,708
63. INCOME/LOSS ESCROW:	\$1,046,855	(\$292,840)
64. INCOME/LOSS NON-POLICY:	\$4,455	(\$33,058)
65. NET INCOME/LOSS:	\$1,768,302	\$459,810
		,
66. NUMBER OF POLICIES ISSUED:	74,335	7,799
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	8602159	10076990
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	9600 N MOPAC STE 125	108 N VELASCO
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759-6507	ANGLETON, TX 77515
INCOME		
5. TITLE PREMIUMS:	\$9,575,305	\$2,420,391
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,139,009	\$2,057,332
8. EXAMINATION EVIDENCE FEES:	\$301,016	\$539,535
9. FEES RECEIVED FOR CLOSING:	\$1,380,312	\$22,261
10. TAX CERTIFICATES:	\$268,359	\$148,316
11. RECORDING FEES:	\$347,063	\$52,685
12. RESTRICTIONS:	\$0	\$2,766
13. INSPECTION FEES:	\$300	
		\$0 \$2.570
14. COURIER/OVERNIGHT:	\$127,689	\$2,578
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$10,563,748	\$2,825,473
19. TOTAL ESCROW:	\$2,509,956	\$736,320
20. TOTAL NON-POLICY:	<u>\$35,822</u>	<u>\$13,612</u>
21. TOTAL INCOME:	\$13,109,526	\$3,575,405
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,582,872	\$1,119,842
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$789,961	\$212,795
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
	•	
28. C/F-OTHER AGENTS/UW:	\$128,867	\$0
29. C/F-ATTORNEYS & OTHERS:	\$407,289	\$0
30. RENT:	\$649,485	\$167,224
31. UTILITIES:	\$31,822	\$24,812
32. ACCOUNTING & AUDITING:	\$69,679	\$3,915
33. ADVERTISING/PROMOTIONS:	\$296,997	\$29,425
34. EMPLOYEE TRAVEL, LODGING:	\$232,037	\$29,496
35. INSURANCE:	\$49,389	\$7,877
36. INTEREST EXPENSE:	\$0	\$4,209
37. LEGAL EXPENSE:	\$6,809	\$26,918
38. LICENSES, TAXES, & FEES:	\$30,837	\$9,316
39. POSTAGE & FREIGHT:	\$55,374	\$13,002
40. COURIER/OVERNIGHT:	\$420,257	\$65,979
41. TELEPHONE & FAX:	\$185,679	\$57,397 \$57,397
42. PRINTING/PHOTOCOPYING:		\$17,397 \$18,849
	\$62,097	
43. OFFICE SUPPLIES:	\$209,861	\$47,361
44. EQUIPMENT/VEHICLE LEASE:	\$296,741	\$41,973
45. DEPRECIATION:	\$90,184	\$21,084
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$49,281	\$10,572
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$268,359	\$148,316
51. RECORDING FEES PAID:	\$662,938	\$233,234
52. PLANT LEASE/UPDATES:	\$185,303	\$75,795
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,008	\$3,343
56. TRADE ASSOCIATION FEES:	\$14,393	\$0
57. OTHER EXPENSES:	\$382,184	\$14,899
58. TOTAL TITLE:	\$10,159,703	\$2,387,633
59. TOTAL ESCROW:	\$1,972,384	\$211,806
60. TOTAL NON-POLICY ABSTRACT:	\$30,096	\$86,481
61. TOTAL EXPENSES:	\$12,162,183	\$2,685,920
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62. INCOME/LOSS TITLE:	\$404,045	\$437,840
63. INCOME/LOSS ESCROW:	\$537,572	\$524,514
64. INCOME/LOSS NON-POLICY:	\$5,726	(\$72,869)
65. NET INCOME/LOSS:	\$947,343	\$889,485
66. NUMBER OF POLICIES ISSUED:	39,536	11,592
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	10099308	1506036
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO
3. AGENCY ADDRESS:	1110 N POST OAK STE 120	10010 SAN PEDRO AVE STE 700
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77055	SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$23,213,917	\$14,705,094
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$19,731,829	\$12,499,330
8. EXAMINATION EVIDENCE FEES:	\$576,656	\$2,316,482
FEES RECEIVED FOR CLOSING:	\$660,461	\$56,700
10. TAX CERTIFICATES:	\$910,581	\$363,393
11. RECORDING FEES:	\$222,005	\$938,352
12. RESTRICTIONS:	\$4,420	\$129,049
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$96,174	\$412,395
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$23,784
17. OTHER INCOME:	<u>\$916,258</u>	\$26,218
18. TOTAL TITLE:	\$23,118,384	\$16,765,703
19. TOTAL ESCROW:	\$3,590,971	\$2,714,731
20. TOTAL NON-POLICY:	\$234,312	\$124,730
21. TOTAL INCOME:	\$26,943,667	\$19,605,164
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EVERNOES		
EXPENSES		.
22. SALARIES-EMPLOYEES:	\$8,926,656	\$3,650,410
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,204,873	\$368,037
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$19,850
27. E/E-ATTORNEYS & OTHERS:	\$0	\$55,057
28. C/F-OTHER AGENTS/UW:	\$0	\$128,070
29. C/F-ATTORNEYS & OTHERS:	\$2,731,000	\$378
30. RENT:	\$1,264,448	\$362,872
31. UTILITIES:	\$94,642	\$20,243
32. ACCOUNTING & AUDITING:	\$48,800	\$20,340
33. ADVERTISING/PROMOTIONS:	\$288,079	\$80,424
34. EMPLOYEE TRAVEL, LODGING:	\$241,743	\$132,526
35. INSURANCE:	\$111,469	\$38,779
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$101,560	\$9,228
38. LICENSES, TAXES, & FEES:	\$33,199	\$100,911
39. POSTAGE & FREIGHT:	\$64,124	\$34,877
40. COURIER/OVERNIGHT:	\$722,299	\$448,328
41. TELEPHONE & FAX:	\$257,591	\$77,157
42. PRINTING/PHOTOCOPYING:	\$150,649	\$67,328
43. OFFICE SUPPLIES:	\$143,988	\$63,542
44. EQUIPMENT/VEHICLE LEASE:	\$313,138	\$118,156
45. DEPRECIATION:	\$123,477	\$18,694
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$91,429	\$14,979
48. BAD DEBTS:	\$0	\$458
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$910,581	\$359,870
51. RECORDING FEES PAID:	\$864,608	\$933,542
52. PLANT LEASE/UPDATES:	\$279,433	\$228,716
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$2,690
55. DONATIONS/LOBBYING:	\$27,402	\$16,784
56. TRADE ASSOCIATION FEES:	\$0	\$8,935
57. OTHER EXPENSES:	\$761,164	\$313,632
58. TOTAL TITLE:	\$19,756,352	\$7,694,813
59. TOTAL ESCROW:	\$1,563,457	\$7,258,459
60. TOTAL NON-POLICY ABSTRACT:	\$657,920	\$652.860
61. TOTAL EXPENSES:	\$21,977,729	\$15,606,132
3	4 2.,6,.20	¥15,550,102
62. INCOME/LOSS TITLE:	\$3,362,032	\$9,070,890
63. INCOME/LOSS ESCROW:	\$2,027,514	(\$4,543,728)
64. INCOME/LOSS NON-POLICY:	(\$423,608)	(\$528,130)
65. NET INCOME/LOSS:	\$4,965,938	\$3,999,032
30. HE : 1100 HE 1000.	Ψ-,000,000	Ψ5,555,652
66. NUMBER OF POLICIES ISSUED:	79,278	16,563
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	11515325	8269643
2. AGENCY NAME:	ALLEGIANCE TITLE CO	AMERICAN TITLE CO OF HOUSTON
3. AGENCY ADDRESS:	5950 BERKSHIRE LN STE 1650	2000 BERING DR STE 900
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75225	HOUSTON, TX 77057
INCOME		
5. TITLE PREMIUMS:	\$7,452,299	\$23,371,539
6. % PREMIUM REMITTED:	15.00%	15.02%
7. RETAINED TITLE PREMIUMS:	\$6,334,454	\$19,861,644
8. EXAMINATION EVIDENCE FEES:	\$1,736	\$189,882
FEES RECEIVED FOR CLOSING:	\$11,922	\$263,387
10. TAX CERTIFICATES:	\$379,840	\$923,134
11. RECORDING FEES:	\$477,634	\$620,539
12. RESTRICTIONS:	\$2,758	\$42,348
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$160,632	\$286,450
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$62,729	\$0
17. OTHER INCOME:	\$67,811	\$0
18. TOTAL TITLE:	\$7,499,516	\$22,187,384
19. TOTAL ESCROW:	\$1,458,661	\$776,290
20. TOTAL NON-POLICY:	\$0	\$110,403
21. TOTAL INCOME:	\$8,958,177	\$23,074,077
211 101712 1110011121	40,000,111	420,011,011
EVENUES		
EXPENSES	A	
22. SALARIES-EMPLOYEES:	\$3,395,490	\$7,601,187
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$595,210	\$1,209,027
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$704,070	\$197,248
27. E/E-ATTORNEYS & OTHERS:	\$0	\$7,899
28. C/F-OTHER AGENTS/UW:	\$31,128	\$79,501
29. C/F-ATTORNEYS & OTHERS:	\$0	\$6,858,492
30. RENT:	\$841,709	\$1,057,623
31. UTILITIES:	\$92,529	\$42,466
32. ACCOUNTING & AUDITING:	\$6,052	\$180,108
33. ADVERTISING/PROMOTIONS:	\$188,153	\$143,693
34. EMPLOYEE TRAVEL, LODGING:	\$96,946	\$130,136
35. INSURANCE:	\$2,700	\$56,469
36. INTEREST EXPENSE:	\$2,367	\$0
37. LEGAL EXPENSE:	\$6,012	\$411,279
38. LICENSES, TAXES, & FEES:	\$2,761	\$16,778
39. POSTAGE & FREIGHT:	\$6,358	\$47,930
40. COURIER/OVERNIGHT:	\$187,815	\$362,160
41. TELEPHONE & FAX:	\$286,461	\$498,389
42. PRINTING/PHOTOCOPYING:	\$41,794	\$305,133
43. OFFICE SUPPLIES:	\$188,895	\$506,082
44. EQUIPMENT/VEHICLE LEASE:	\$195,904	\$132,217
45. DEPRECIATION:	\$183,262	\$111,482
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$23,341	\$56,039
48. BAD DEBTS:	\$0	\$00,059
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$76,771
50. TAX CERTIFICATES PAID:	\$351,336	\$923,134
51. RECORDING FEES PAID:	\$331,330 \$469,907	\$596,749
52. PLANT LEASE/UPDATES:	\$373,767	\$656,147
	• • •	
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	·	·
	\$2,689	\$24,168
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$279,85 <u>5</u>	\$166,369
58. TOTAL TITLE:	\$8,556,511	\$22,454,676
59. TOTAL ESCROW:	\$1,614,446	\$868,884
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$0
61. TOTAL EXPENSES:	\$10,170,957	\$23,323,560
62. INCOME/LOSS TITLE:	(\$1,056,995)	(\$267,292)
63. INCOME/LOSS ESCROW:	(\$155,785)	(\$92,594)
64. INCOME/LOSS NON-POLICY:	\$0	\$110,403
65. NET INCOME/LOSS:	(\$1,212,780)	(\$249,483)
66. NUMBER OF POLICIES ISSUED:	6,961	52,261
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

Affiliated Agents		
1. AGENCY NUMBER:	11613223	1505482
2. AGENCY NAME:	BEAUMONT TITLE CO	CHARTER TITLE CO FORT BEND
3. AGENCY ADDRESS:	2050 N 11TH ST	15958 CITY WALK STE 200
4. AGENCY CITY, STATE, ZIP:	BEAUMONT, TX 77703	SUGARLAND, TX 77479
INCOME		
5. TITLE PREMIUMS:	\$1,856,450	\$2,699,707
6. % PREMIUM REMITTED:	15.00%	\$2,699,707 15.00%
7. RETAINED TITLE PREMIUMS:	\$1,577,983	\$2,294,751
8. EXAMINATION EVIDENCE FEES:	\$4,246	\$117,281
9. FEES RECEIVED FOR CLOSING:	\$89,379	\$254,750
10. TAX CERTIFICATES:	\$28,848	\$70,436
11. RECORDING FEES:	\$0	\$89,349
12. RESTRICTIONS:	\$0	\$5,677
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,908	\$53,009
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$790
17. OTHER INCOME:	\$0	<u> </u>
18. TOTAL TITLE:	\$1,704,363	\$2,893,204
19. TOTAL ESCROW:	\$306,855	\$261,643
20. TOTAL NON-POLICY:	<u>\$41,522</u>	\$0
21. TOTAL INCOME:	\$2,052,740	\$3,154,847
EXPENSES		
22. SALARIES-EMPLOYEES:	\$887,592	\$801,911
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$133,581	\$165,700
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$99,867	\$16,516
27. E/E-ATTORNEYS & OTHERS:	\$1,142	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$153,216
29. C/F-ATTORNEYS & OTHERS:	\$0 \$153.168	\$0 \$100.774
30. RENT:	\$152,168 \$15,000	\$199,774
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$15,999 \$8,189	\$609 \$2,046
33. ADVERTISING/PROMOTIONS:	\$19,751	\$2,046
34. EMPLOYEE TRAVEL, LODGING:	\$2,914	\$52,592
35. INSURANCE:	\$1,723	\$32,592 \$0
36. INTEREST EXPENSE:	\$0	\$0 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$215
38. LICENSES, TAXES, & FEES:	\$9,763	\$5,725
39. POSTAGE & FREIGHT:	\$5,420	\$10,877
40. COURIER/OVERNIGHT:	\$18,004	\$83,153
41. TELEPHONE & FAX:	\$19,639	\$23.178
42. PRINTING/PHOTOCOPYING:	\$17,165	\$16,662
43. OFFICE SUPPLIES:	\$30,669	\$32,180
44. EQUIPMENT/VEHICLE LEASE:	\$29,647	\$10,630
45. DEPRECIATION:	\$5,315	\$41,395
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,222	\$6,055
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$40,766	\$82,471
51. RECORDING FEES PAID:	\$122,583	\$254,718
52. PLANT LEASE/UPDATES:	\$14,103	\$199,541
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$208 \$45	\$1,164
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$45 \$26,679	\$441 \$347,504
58. TOTAL TITLE:	\$1,664,153	\$2,542,783
59. TOTAL ESCROW:	\$257,683	\$153,421
60. TOTAL ESCROW.	\$33,66 <u>3</u>	\$155,421 \$ <u>0</u>
61. TOTAL EXPENSES:	\$1,955,499	\$2,696,204
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62. INCOME/LOSS TITLE:	\$40,210	\$350,421
63. INCOME/LOSS TITLE:	\$49,173	\$350,421 \$108,222
64. INCOME/LOSS PON-POLICY:	\$7,859	\$106,222 \$ <u>0</u>
65. NET INCOME/LOSS:	\$97,241	\$458,643
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66. NUMBER OF POLICIES ISSUED:	388	1,664
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	279,299

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		
INCOME 5. TITLE PREMIUMS:	\$19,663,081	\$277,784
6. % PREMIUM REMITTED:		
	14.89%	15.01%
7. RETAINED TITLE PREMIUMS:	\$16,734,829	\$236,083
8. EXAMINATION EVIDENCE FEES:	\$1,563,477	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,375,042	\$191,296
10. TAX CERTIFICATES:	\$255,435	\$14,933
11. RECORDING FEES:	\$982,057	\$31,893
12. RESTRICTIONS:	\$164,076	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$635,044	\$2,496
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$160	\$0
17. OTHER INCOME:	(\$38,184)	(\$5,088)
18. TOTAL TITLE:	\$21,671,936	\$471,613
19. TOTAL ESCROW:	\$4,084,873	\$72,032
20. TOTAL NON-POLICY:	\$457,668	\$0
21. TOTAL INCOME:	\$26,214,477	\$543,645
21. TOTAL INCOME.	\$20,214,477	\$343,043
EXPENSES	_	
22. SALARIES-EMPLOYEES:	\$9,162,656	\$290,248
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,680,966	\$46,969
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$87,604
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$152,123	\$19,870
29. C/F-ATTORNEYS & OTHERS:	\$973,442	\$0
30. RENT:	\$1,788,388	\$70,440
31. UTILITIES:	\$56,124	\$0
	· · ·	·
32. ACCOUNTING & AUDITING:	\$27,263	\$0
33. ADVERTISING/PROMOTIONS:	\$114,150	\$11,633
34. EMPLOYEE TRAVEL, LODGING:	\$537,996	\$1,016
35. INSURANCE:	\$127,751	\$9,511
36. INTEREST EXPENSE:	\$0	\$143
37. LEGAL EXPENSE:	\$182,675	\$776
38. LICENSES, TAXES, & FEES:	\$58,538	\$246
39. POSTAGE & FREIGHT:	\$29,681	\$600
40. COURIER/OVERNIGHT:	\$527,607	\$2,744
41. TELEPHONE & FAX:	\$532.853	\$3,579
42. PRINTING/PHOTOCOPYING:	\$147,417	\$0
43. OFFICE SUPPLIES:	\$274,146	\$6,547
44. EQUIPMENT/VEHICLE LEASE:	\$364.013	\$520
45. DEPRECIATION:	\$566,082	\$5,708
46. DIRECTORS FEES:	\$00,002	\$1,100
47. DUES, BOARDS & ASSOCIATIONS:	\$54,714	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$344
50. TAX CERTIFICATES PAID:	\$267,617	\$14,933
51. RECORDING FEES PAID:	\$1,001,103	\$31,992
52. PLANT LEASE/UPDATES:	\$244,852	\$42,349
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,302	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$153,256	\$33,114
58. TOTAL TITLE:	\$19,026,715	\$681,985
59. TOTAL ESCROW:	\$3,201,477	\$2,735
	\$3,201,477 \$784,692	
60. TOTAL NON-POLICY ABSTRACT:		\$0
61. TOTAL EXPENSES:	\$23,012,884	\$684,720
62. INCOME/LOSS TITLE:	\$2,645,221	(\$210,372)
63. INCOME/LOSS ESCROW:	\$883,396	\$69,297
64. INCOME/LOSS NON-POLICY:	(\$327,024)	\$0
65. NET INCOME/LOSS:	\$3,201,593	(\$141,075)
		, , ,
66. NUMBER OF POLICIES ISSUED:	81,101	572
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affil	liated	Agents

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 LN
4. AGENCY CITY, STATE, ZIP:	BOWIE, TX 76230-0000	IRVING, TX 75038
INCOME		•
5. TITLE PREMIUMS:	\$387,440	\$1,367,783
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$329,324	\$1,162,616
8. EXAMINATION EVIDENCE FEES:	\$57,445	\$0
9. FEES RECEIVED FOR CLOSING:	\$8,187	\$1,401,403
10. TAX CERTIFICATES:	\$12,833	\$79,233
11. RECORDING FEES:	\$52	\$138,361
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 #0
14. COURIER/OVERNIGHT:	•	\$0 \$18.887
15. TELEPHONE & FACSIMILE:	\$5,374 \$0	\$18,887
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$413,215	\$2,800,500
19. TOTAL ESCROW:	\$70,867	\$ 2,600,500 \$614,062
20. TOTAL PON-POLICY:	\$70,867 \$3,729	\$3,213
21. TOTAL INCOME:	\$3,729 \$487,811	\$3, <u>213</u> \$3,417,775
21. TOTAL INCOME.	\$40 <i>1</i> ,011	\$3,417,775
EXPENSES		
22. SALARIES-EMPLOYEES:	\$148,859	\$906,717
23. SALARIES-OWNERS/PARTNERS:	\$74,400	\$0
24. BENEFITS-EMPLOYEES:	\$17,573	\$154,556
25. BENEFITS-OWNERS/PARTNERS:	\$6,902	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,249
28. C/F-OTHER AGENTS/UW:	\$5,166	\$3,050
29. C/F-ATTORNEYS & OTHERS:	\$603	\$131,647
30. RENT:	\$48,300	\$88,539
31. UTILITIES:	\$7,133	\$21,302
32. ACCOUNTING & AUDITING:	\$2,863	\$0
33. ADVERTISING/PROMOTIONS:	\$7,107	\$15,240
34. EMPLOYEE TRAVEL, LODGING:	\$610	\$48,643
35. INSURANCE:	\$6,139	\$8,947
36. INTEREST EXPENSE:	\$1,174	\$0
37. LEGAL EXPENSE:	\$70	\$0
38. LICENSES, TAXES, & FEES:	\$7,810	\$18,864
39. POSTAGE & FREIGHT:	\$1,290	\$32,297
40. COURIER/OVERNIGHT:	\$4,433	\$29,308
41. TELEPHONE & FAX:	\$7,676	\$28,760
42. PRINTING/PHOTOCOPYING:	\$2,170	\$23,067
43. OFFICE SUPPLIES:	\$32,254 \$45,770	\$28,613
44. EQUIPMENT/VEHICLE LEASE:	\$15,770	\$0 \$51.635
45. DEPRECIATION: 46. DIRECTORS FEES:	\$6,775 \$0	\$51,625 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$792	\$0 \$1,449
48. BAD DEBTS:	\$792 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$8,917
50. TAX CERTIFICATES PAID:	\$14,215	\$0,917 \$77,800
51. RECORDING FEES PAID:	\$1,491	\$135,080
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,208	\$189
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$52,627
58. TOTAL TITLE:	\$423,783	\$1,869,486
59. TOTAL ESCROW:	\$57,966	\$355,976
60. TOTAL NON-POLICY ABSTRACT:	\$2,979	\$18,527
61. TOTAL EXPENSES:	\$484,728	\$2,243,989
2 2 <u> </u>	¥ ·• ·,· -•	,- ,
00 INCOME# 000 TITLE	(440 = 50)	****
62. INCOME/LOSS TITLE:	(\$10,568)	\$931,014
63. INCOME/LOSS ESCROW:	\$12,901 *750	\$258,086
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$750</u> \$3,083	(\$15,314) \$1 173 786
03. NET INCOME/LU35:	გ ა,სია	\$1,173,786
SE NUMBER OF DOUGLES ISSUED.	77 4	12,653
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	774 0	12,653
68. ALLOCATED FROM UNDERWRITERS.	0	0
66. ALLOCATED I NOW ONDERWINIEN.	U	U

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents		
1. AGENCY NUMBER:	10580936	10714546
2. AGENCY NAME:	DOMINION TITLE LLC	DOMINION TITLE OF DALLAS LLC
3. AGENCY ADDRESS:	14100 SOUTHWEST FRWY STE 200A	3115 W PARKER RD #250
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	PLANO, TX 75023
INCOME		
5. TITLE PREMIUMS:	\$264,394	\$549,370
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$224,735	\$466,964
8. EXAMINATION EVIDENCE FEES:	\$224,735 \$0	
9. FEES RECEIVED FOR CLOSING:	·	\$164,498
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$254,094 \$9,952	\$0 \$0
11. RECORDING FEES:	\$598	\$0 \$0
12. RESTRICTIONS:	\$3 9 0 \$79	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$50	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$489,508	\$631,462
19. TOTAL ESCROW:	\$130,788	\$0
20. TOTAL LISCHOW:	\$130,766	
21. TOTAL INCOME:	\$622,514	\$631,462
21. TOTAL INCOME.	Ψ022,314	Ψ 031,402
EXPENSES		
22. SALARIES-EMPLOYEES:	\$125,406	\$26,754
23. SALARIES-OWNERS/PARTNERS:	\$0	\$6,183
24. BENEFITS-EMPLOYEES:	\$31,417	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$9,153	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$118,029
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$27,662	\$13,200
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$2,775	\$1,434
33. ADVERTISING/PROMOTIONS:	\$597	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$619	\$858
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$3,086
38. LICENSES, TAXES, & FEES:	\$298	\$105
39. POSTAGE & FREIGHT:	\$780	\$0
40. COURIER/OVERNIGHT:	\$18,964	\$2,060
41. TELEPHONE & FAX:	\$3,860	\$0
42. PRINTING/PHOTOCOPYING:	\$4,689	\$0
43. OFFICE SUPPLIES:	\$1,332	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$4,844	\$0
45. DEPRECIATION:	\$5,241	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$774
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$9,855	\$0 ***
51. RECORDING FEES PAID:	\$20,649	\$0
52. PLANT LEASE/UPDATES:	\$67,244	\$42,506
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 0.470	\$0
56. TRADE ASSOCIATION FEES:	\$476 \$12,356	\$0 \$2.426
57. OTHER EXPENSES:	\$12,356 \$248,244	\$2,426 \$247.445
58. TOTAL TITLE:	\$348,214	\$217,415
59. TOTAL ESCROW:	\$115,244	\$0 ***
60. TOTAL NON-POLICY ABSTRACT:	\$2,325	\$0 \$247.445
61. TOTAL EXPENSES:	\$465,783	\$217,415
62. INCOME/LOSS TITLE:	\$141,294	\$414,048
63. INCOME/LOSS TITLE:	\$141,294 \$15,544	\$414,048 \$0
64 INCOME/LOSS ESCROW.	(\$107)	\$0 \$0

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

66. NUMBER OF POLICIES ISSUED:

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

(\$107) **\$156,731**

524

0

0

\$0 \$414,048

1,184

0

0

Affiliated Agents		
1. AGENCY NUMBER:	1505303	10490562
2. AGENCY NAME:	FIDELITY NATIONAL TITLE AGENCY	FIRST AMERICAN TITLE INS WACO
3. AGENCY ADDRESS:	1945 WALNUT HILL LN	1700 N VALLEY MILLS DR #2
4. AGENCY CITY, STATE, ZIP:	IRVING, TX 75038	WACO, TX 76710
4. NOLINOT OITT, OTNIE, 211 .	11(VIIIC), 17(15000	WAGG, 1X 10/10
INCOME		
5. TITLE PREMIUMS:	\$19,009,239	\$3,035,184
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$16,157,854	\$2,579,907
8. EXAMINATION EVIDENCE FEES:	\$1,210,116	\$57,801
9. FEES RECEIVED FOR CLOSING:	\$4,701,969	\$46,617
10. TAX CERTIFICATES:	\$773,426	\$3,482
11. RECORDING FEES:	\$921,991	\$77,973
12. RESTRICTIONS:	\$116,562	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$241,936	\$11,543
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$840
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$24,123,854	\$2,778,163
19. TOTAL ESCROW:	\$3,095,915	\$676,798
20. TOTAL NON-POLICY:	\$12,87 <u>5</u>	\$8,140
21. TOTAL INCOME:	\$27,232,644	\$3,463,100
EVDENCES		
EXPENSES	40 7// 000	A. 105
22. SALARIES-EMPLOYEES:	\$6,711,332	\$1,163,356
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,017,976	\$330,465
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$39.150	\$0
27. E/E-ATTORNEYS & OTHERS:	\$347,169	\$51,378
28. C/F-OTHER AGENTS/UW:	\$0	\$38,770
	•	
29. C/F-ATTORNEYS & OTHERS:	\$5,966,422	\$5,389
30. RENT:	\$613,616	\$248,289
31. UTILITIES:	\$142,059	\$12,896
32. ACCOUNTING & AUDITING:	\$11,440	\$2,519
33. ADVERTISING/PROMOTIONS:	\$132,809	\$59,207
34. EMPLOYEE TRAVEL, LODGING:	\$417,074	\$17,988
35. INSURANCE:	\$104,170	\$9,513
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$23,250	\$5,435
38. LICENSES, TAXES, & FEES:	\$76,686	\$15,955
39. POSTAGE & FREIGHT:	\$163,133	\$13,265
40. COURIER/OVERNIGHT:	\$271,244	\$28,371
41. TELEPHONE & FAX:	\$198,765	\$64,320
42. PRINTING/PHOTOCOPYING:	\$134,918	\$28,050
43. OFFICE SUPPLIES:	\$141,619	\$29,974
44. EQUIPMENT/VEHICLE LEASE:	\$6,354	\$55,019
45. DEPRECIATION:	\$539,029	\$24,951
46. DIRECTORS FEES:	\$0	\$0
	\$36,241	
47. DUES, BOARDS & ASSOCIATIONS:		\$7,743
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$125,860	\$0
50. TAX CERTIFICATES PAID:	\$769,801	\$44,731
51. RECORDING FEES PAID:	\$892,830	\$156,408
52. PLANT LEASE/UPDATES:	\$241,055	\$25,049
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$132	\$0
55. DONATIONS/LOBBYING:	\$4,815	\$15,603
56. TRADE ASSOCIATION FEES:	\$30,342	\$3,130
57. OTHER EXPENSES:	\$492,347	\$33,235
58. TOTAL TITLE:	\$19.651.638	\$2,491,008
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59. TOTAL ESCROW:	\$1,540,491	\$537,307
60. TOTAL NON-POLICY ABSTRACT:	\$125,003	\$6,346
61. TOTAL EXPENSES:	\$21,317,132	\$3,034,661
62. INCOME/LOSS TITLE:	\$4,472,216	\$287,155
63. INCOME/LOSS ESCROW:	\$1,555,424	\$139,491
64. INCOME/LOSS NON-POLICY:	(\$112,128)	\$1,794
65. NET INCOME/LOSS:	\$5,915,512	\$428,439
30. NET 11001112/2000.	Ψ3,313,312	Ψ-20,-33
66. NUMBER OF POLICIES ISSUED:	89,017	1,022
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents		
1. AGENCY NUMBER:	10461107	10170618
2. AGENCY NAME:	GENERAL AMERICAN TITLE	GRACY TITLE CO
3. AGENCY ADDRESS:	110 CYPRESS STATION # 105	524 N LAMAR STE 200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77090	AUSTIN, TX 78703
INCOME	ΦΕΕ 4 40C	Φ0 404 CF0
5. TITLE PREMIUMS:	\$554,426	\$8,421,652
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$471,262	\$7,158,197
8. EXAMINATION EVIDENCE FEES:	\$0	\$105,418
9. FEES RECEIVED FOR CLOSING:	\$454,461	\$176,079
10. TAX CERTIFICATES:	\$87,194	\$0
11. RECORDING FEES:	\$131,163	\$448,052
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$38,133	\$116,917
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$852
17. OTHER INCOME:	\$3,341	\$178,059
18. TOTAL TITLE:	\$1,185,554	\$8,183,574
19. TOTAL ESCROW:	\$1,036,483	\$1,159,790
20. TOTAL NON-POLICY:	<u> </u>	\$5,471
21. TOTAL INCOME:	\$2,222,037	\$9,348,835
EXPENSES		
22. SALARIES-EMPLOYEES:	\$389,735	\$4,946,126
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$75,057	\$481,439
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$79,595
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$11,958	\$462,300
30. RENT:	\$41,563	\$676,572
31. UTILITIES:	\$3,295	\$77,431
32. ACCOUNTING & AUDITING:	\$5,603	\$4,567
33. ADVERTISING/PROMOTIONS:	\$3,788	\$11,828
34. EMPLOYEE TRAVEL, LODGING:	\$4,417	\$21,127
35. INSURANCE:	\$8,642	\$38,944
36. INTEREST EXPENSE:	\$0	\$11,237
37. LEGAL EXPENSE:	\$0	\$58,855
38. LICENSES, TAXES, & FEES:	\$18,134	\$27,954
39. POSTAGE & FREIGHT:	\$3,876	\$39,057
40. COURIER/OVERNIGHT:	\$57,633	\$245,068
41. TELEPHONE & FAX:	\$18,311	\$145,700
42. PRINTING/PHOTOCOPYING:	\$7,958	\$335,745
43. OFFICE SUPPLIES:	\$13,446	\$140,327
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$30,094
45. DEPRECIATION:	\$13,531	\$221,485
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,249	\$18,236
48. BAD DEBTS:	\$671	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 ************************************	\$0
50. TAX CERTIFICATES PAID:	\$87,507	\$0
51. RECORDING FEES PAID:	\$127,776	\$448,551
52. PLANT LEASE/UPDATES:	\$174,164	\$104,341
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,803
56. TRADE ASSOCIATION FEES:	\$411 ***********************************	\$11,662
57. OTHER EXPENSES:	\$84,484 \$4,453,200	\$86,616 \$8,736,650
58. TOTAL TITLE:	\$1,153,209	\$8,726,659
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$882,931	\$946,850 \$108,617
	<u>\$0</u>	
61. TOTAL EXPENSES:	\$2,036,140	\$9,782,127
CO INCOME/I OCC TIT!	400.045	(AP (2 22P)
62. INCOME/LOSS TITLE:	\$32,345 \$153,552	(\$543,085) \$212,040
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$153,552 <u>\$0</u>	\$212,940 (\$103,146)
65. NET INCOME/LOSS:	\$185,897	(\$433,292)
	4.00,00 .	(4.00,202)
66. NUMBER OF POLICIES ISSUED:	1,716	14,706
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1506399	1505959
2. AGENCY NAME:	HOUSTON TITLE CO	LANDAMERICA AMERICAN TITLE
3. AGENCY ADDRESS:	777 POST OAK BLVD STE 200	6029 BELTLINE RD #2003
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	DALLAS, TX 75240
	,	-,
INCOME		
5. TITLE PREMIUMS:	\$9,494,111	\$54,559,062
6. % PREMIUM REMITTED:	15.13%	15.00%
7. RETAINED TITLE PREMIUMS:	\$8,057,395	\$46,375,201
8. EXAMINATION EVIDENCE FEES:	\$203,292	\$1,074,766
9. FEES RECEIVED FOR CLOSING:	\$719,541	
		\$4,457,187
10. TAX CERTIFICATES:	\$277,384	\$1,416,166
11. RECORDING FEES:	\$345,413	\$2,882,919
12. RESTRICTIONS:	\$0	\$47,107
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$196,849	\$489,509
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,175	\$119,453
18. TOTAL TITLE:	\$9,801,049	\$56,862,308
19. TOTAL ESCROW:	\$1,092,254	\$2,494,886
	\$120,291	
20. TOTAL NON-POLICY:		\$450 \$FD 057 044
21. TOTAL INCOME:	\$11,013,594	\$59,357,644
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,746,875	\$16,481,062
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,434,665	\$3,027,232
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$43,444	\$238,347
27. E/E-ATTORNEYS & OTHERS:	\$4,183	\$30,079
28. C/F-OTHER AGENTS/UW:	\$9,466	\$4,178
29. C/F-ATTORNEYS & OTHERS:	\$202,629	\$23,725,470
30. RENT:	\$922,813	\$2,288,054
31. UTILITIES:	\$31,821	\$215,752
32. ACCOUNTING & AUDITING:	\$18,108	\$33,662
33. ADVERTISING/PROMOTIONS:	\$252,396	\$297,473
34. EMPLOYEE TRAVEL, LODGING:	\$74,939	\$410,651
35. INSURANCE:	\$89,904	\$9,843
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,460	\$146,843
38. LICENSES, TAXES, & FEES:	\$40,976	\$157,382
39. POSTAGE & FREIGHT:	\$33,826	\$114,814
40. COURIER/OVERNIGHT:	\$219,655	\$784,578
41. TELEPHONE & FAX:		
	\$135,946	\$480,548
42. PRINTING/PHOTOCOPYING:	\$96,393	\$242,930
43. OFFICE SUPPLIES:	\$43,998	\$843,281
44. EQUIPMENT/VEHICLE LEASE:	\$182,712	\$271,322
45. DEPRECIATION:	\$153,097	\$1,059,877
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$23,582	\$63,939
48. BAD DEBTS:	\$6,798	(\$52)
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$276,405	\$1,244,525
51. RECORDING FEES PAID:	\$367,947	\$2,780,927
52. PLANT LEASE/UPDATES:	\$100,351	\$1,425,101
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$13,167	\$28,536
56. TRADE ASSOCIATION FEES:	\$20,908	\$105,668
	\$20,908 \$151,337	\$3,284,907
57. OTHER EXPENSES:		
58. TOTAL TITLE:	\$9,699,801	\$59,796,930
59. TOTAL ESCROW:	\$941,927	\$1,475,408
60. TOTAL NON-POLICY ABSTRACT:	<u>\$104,843</u>	<u> </u>
61. TOTAL EXPENSES:	\$10,746,571	\$61,272,338
62. INCOME/LOSS TITLE:	\$101,248	(\$2,934,621)
63. INCOME/LOSS ESCROW:	\$150,327	\$1,019,478
64. INCOME/LOSS NON-POLICY:	\$15,44 <u>8</u>	\$450
65. NET INCOME/LOSS:	\$267,023	(\$1,914,693)
	420. , 020	(4.,5.4,000)
66. NUMBER OF POLICIES ISSUED:	17,057	153,905
67. ALLOCATED TO UNDERWRITERS:	0	122,466
68. ALLOCATED FROM UNDERWRITER:	0	2,875,773
	ř	2,0.0,110

Affil	liated	Agents

Affiliated Agents		
1. AGENCY NUMBER:	1505610	1506269
2. AGENCY NAME:	LANDAMERICA AUSTIN TITLE	LANDAMERICA CHARTER TITLE
3. AGENCY ADDRESS:	1515 CAPITAL TX HWY S 5TH FL	4265 SAN FELIPE SUIYE 350
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78745	HOUSTON, TX 77027
1.7621101 0111, 017112, 211 .	7.00 m, 17.10140	110001011, 17.11021
INCOME		
5. TITLE PREMIUMS:	\$14,116,428	\$14,214,829
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$11,998,964	\$12,082,605
8. EXAMINATION EVIDENCE FEES:	\$689,830	\$1,199,660
FEES RECEIVED FOR CLOSING:	\$1,788	\$359,712
10. TAX CERTIFICATES:	\$477,699	\$307,096
11. RECORDING FEES:	\$698,661	\$381,992
12. RESTRICTIONS:	\$3,529	\$20,695
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$354,030	\$198,556
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$15,630
17. OTHER INCOME:	\$892,654	\$2,990,181
18. TOTAL TITLE:	\$15,117,154	\$17,556,128
19. TOTAL ESCROW:	\$1,711,514	\$579,237
20. TOTAL NON-POLICY:	<u>\$21,821</u>	<u>\$364,318</u>
21. TOTAL INCOME:	\$16,850,489	\$18,499,683
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,642,383	\$7,997,534
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23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,260,248	\$1,407,589
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,243	\$152,567
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$125,127	\$325.992
29. C/F-ATTORNEYS & OTHERS:	\$1,468,834	\$8,021
30. RENT:	\$929,919	\$826,997
31. UTILITIES:	\$52,416	\$20,042
32. ACCOUNTING & AUDITING:	\$8,583	\$0
33. ADVERTISING/PROMOTIONS:	• •	·
	\$217,350	\$402,989
34. EMPLOYEE TRAVEL, LODGING:	\$113,466	\$342,756
35. INSURANCE:	\$2,529	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$776	\$5,549
38. LICENSES, TAXES, & FEES:	\$51,316	\$52,163
39. POSTAGE & FREIGHT:	\$53,004	\$45,153
40. COURIER/OVERNIGHT:	\$578,386	\$327,680
41. TELEPHONE & FAX:	\$205,603	\$146,307
42. PRINTING/PHOTOCOPYING:	\$106,664	\$95,330
43. OFFICE SUPPLIES:	\$147,025	\$244,992
44. EQUIPMENT/VEHICLE LEASE:	\$164,007	\$46.331
45. DEPRECIATION:	\$376,759	\$281,540
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,334	\$33,840
48. BAD DEBTS:	\$2,276	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$476,815	\$278,051
51. RECORDING FEES PAID:	\$716,288	\$401,339
52. PLANT LEASE/UPDATES:	\$297,021	\$293,436
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$26,473	\$24,504
56. TRADE ASSOCIATION FEES:	\$22,833	\$18,997
57. OTHER EXPENSES:		
	\$498,309	\$818,925
58. TOTAL TITLE:	\$14,552,987	\$14,598,625
59. TOTAL ESCROW:	\$1,337,569	\$582,184
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17,050</u>	<u>\$268,584</u>
61. TOTAL EXPENSES:	\$15,907,606	\$15,449,393
62. INCOME/LOSS TITLE:	\$564,167	\$2,957,503
63. INCOME/LOSS ESCROW:	\$373,945	(\$2,947)
64. INCOME/LOSS NON-POLICY:	\$4,771	(\$\pi_2,347) \$95,734
65. NET INCOME/LOSS:	\$942,883	\$3,050,290
33. HET 11331112/2000.	ψ3- <u>12,</u> 003	Ψ3,030,290
66. NUMBER OF POLICIES ISSUED:	46,780	6,125
67. ALLOCATED TO UNDERWRITERS:	875,768	2,595,199
68. ALLOCATED FROM UNDERWRITER:	355,334	436,614
January Community of the Community of th	330,301	100,014

Affiliated Agents

Affiliated Agents		
1. AGENCY NUMBER:	1506261	1505887
2. AGENCY NAME:	LANDAMERICA COMMONWEALTH AUSTIN	LANDAMERICA COMMONWEALTH DALLAS
3. AGENCY ADDRESS:	7000 MOPAC EXPY NO 305	1700 PACIFIC AVE STE 4740
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78731	DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$5,460,301	\$18,446,442
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$4,641,256	\$15,679,476
8. EXAMINATION EVIDENCE FEES:	\$217,644	\$778,342
9. FEES RECEIVED FOR CLOSING:	\$534,150	\$2,858,731
10. TAX CERTIFICATES:	\$238,803	\$439,391
11. RECORDING FEES:	\$265,496	\$739,352
12. RESTRICTIONS:	\$0	\$2,735
13. INSPECTION FEES:	\$450	\$0
14. COURIER/OVERNIGHT:	\$127,592	\$125,135
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	·	\$421,670
	\$48,147	
18. TOTAL TITLE:	\$6,073,538	\$21,044,832
19. TOTAL ESCROW:	\$631,119	\$701,494
20. TOTAL NON-POLICY:	<u>\$23,782</u>	<u>\$14,217</u>
21. TOTAL INCOME:	\$6,728,439	\$21,760,543
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,121,251	\$3,676,326
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 \$633.110
24. BENEFITS-EMPLOYEES:	\$403,788	\$633,119
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$256,737
27. E/E-ATTORNEYS & OTHERS:	\$0	\$500
28. C/F-OTHER AGENTS/UW:	\$99,335	\$28,835
29. C/F-ATTORNEYS & OTHERS:	\$1,079,566	\$8,156,817
30. RENT:	\$391,369	\$571,951
31. UTILITIES:	\$14,006	\$42,263
32. ACCOUNTING & AUDITING:	\$3,115	\$0
33. ADVERTISING/PROMOTIONS:	\$75,381	\$156,998
34. EMPLOYEE TRAVEL, LODGING:	\$53,691	\$158,397
35. INSURANCE:	\$714	\$1,396
36. INTEREST EXPENSE:	\$0	\$1,390 \$0
37. LEGAL EXPENSE:	\$1,373	\$31,615
38. LICENSES, TAXES, & FEES:	\$12,752	\$45,943
39. POSTAGE & FREIGHT:	\$18,746	\$24,420
40. COURIER/OVERNIGHT:	\$134,330	\$194,479
41. TELEPHONE & FAX:	\$48,199	\$138,311
42. PRINTING/PHOTOCOPYING:	\$32,104	\$115,938
43. OFFICE SUPPLIES:	\$28,827	\$112,848
44. EQUIPMENT/VEHICLE LEASE:	\$89,028	\$154,171
45. DEPRECIATION:	\$54,155	\$217,356
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$27,378	\$68
48. BAD DEBTS:	\$45	(\$16,806)
49. LOSS & LOSS ADJUSTMENT:	\$0	(ψ10,000) \$0
50. TAX CERTIFICATES PAID:	\$238,618 \$333,600	\$418,109 \$708,053
51. RECORDING FEES PAID:	\$223,600	\$708,952
52. PLANT LEASE/UPDATES:	\$74,147	\$35,443
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$17,764	\$48
56. TRADE ASSOCIATION FEES:	\$9,038	\$40,340
57. OTHER EXPENSES:	\$1,118,889	\$3,076,156
58. TOTAL TITLE:	\$6,371,209	\$18,980,730
59. TOTAL ESCROW:	\$451,479	\$303.052
60. TOTAL NON-POLICY ABSTRACT:	\$16,386	\$6.024
61. TOTAL EXPENSES:	\$6,839,074	\$19,289,806
VII IVIAL LAI LIIOLO.	ψυ,υυσ,υ <i>ι</i> τ	ψ13,203,000
00 INDOME" 200 TITLE	***	*
62. INCOME/LOSS TITLE:	(\$297,671)	\$2,064,102
63. INCOME/LOSS ESCROW:	\$179,640	\$398,442
64. INCOME/LOSS NON-POLICY:	<u>\$7,396</u>	<u>\$8,193</u>
65. NET INCOME/LOSS:	(\$110,635)	\$2,470,737
66. NUMBER OF POLICIES ISSUED:	19,264	45,804
67. ALLOCATED TO UNDERWRITERS:	0	404,974
68. ALLOCATED FROM UNDERWRITER:	1,041,964	3,012,347

Affiliated Agents		
1. AGENCY NUMBER: 2. AGENCY NAME:	1506412 LANDAMERICA COMMONWEALTH FT WORTH	1506256 LANDAMERICA COMMONWEALTH HOUSTO
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	902 FT WORTH CLUB TOWER 777 FT WORTH, TX 76102	5847 SAN FELIPE STE 4000 HOUSTON, TX 77057
ICOME		
5. TITLE PREMIUMS:	\$8,746,466	\$14,283,186
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$7,434,496	\$12,140,708
8. EXAMINATION EVIDENCE FEES:	\$275,979	\$418,121
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,369,381 \$326,663	\$1,494,495 \$397,592
11. RECORDING FEES:	\$320,003 \$414,608	\$385,307
12. RESTRICTIONS:	\$13,817	\$12,095
13. INSPECTION FEES:	\$0	\$750
14. COURIER/OVERNIGHT:	\$95,303	\$269,901
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$207,355
17. OTHER INCOME:	\$1,210,010	\$22,879 \$45,240,202
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$11,140,257 \$894,272	\$15,349,203 \$761,264
20. TOTAL ESCROW.	\$52 <u>6</u>	\$701,204 \$11,197
21. TOTAL INCOME:	\$12,035,055	\$16,121,664
VDENOE0		
XPENSES 22. SALARIES-EMPLOYEES:	\$3,589,318	\$4,822,770
23. SALARIES-OWNERS/PARTNERS:	\$0,303,310	\$0
24. BENEFITS-EMPLOYEES:	\$672,932	\$860,759
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$34,651	\$41,885
27. E/E-ATTORNEYS & OTHERS:	\$9,136	\$0
28. C/F-OTHER AGENTS/UW:	\$176,939	\$313,682
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$2,942,999 \$471,593	\$2,386,948 \$847,766
31. UTILITIES:	\$67,437	\$2,760
32. ACCOUNTING & AUDITING:	\$0	\$8,241
33. ADVERTISING/PROMOTIONS:	\$65,678	\$8,701
34. EMPLOYEE TRAVEL, LODGING:	\$87,549	\$251,594
35. INSURANCE:	\$2,634	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$35,636 \$17,743	\$51,267 \$23,230
39. POSTAGE & FREIGHT:	\$10,485	\$31,901
40. COURIER/OVERNIGHT:	\$131,560	\$345,353
41. TELEPHONE & FAX:	\$112,086	\$117,960
42. PRINTING/PHOTOCOPYING:	\$35,221	\$41,887
43. OFFICE SUPPLIES:	\$125,632	\$160,168
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$92,800 \$137,519	\$58,366 \$172,963
46. DIRECTORS FEES:	\$137,319	\$172,903
47. DUES. BOARDS & ASSOCIATIONS:	\$13,289	\$27,607
48. BAD DEBTS:	(\$4,393)	\$4,092
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$326,432	\$372,668
51. RECORDING FEES PAID:	\$411,195	\$337,263
52. PLANT LEASE/UPDATES:	\$358,734	\$271,515
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$20,881
56. TRADE ASSOCIATION FEES:	\$17,764	\$31,974
57. OTHER EXPENSES:	\$753,910	\$2,326,262
58. TOTAL TITLE:	\$10,696,479	\$13,940,463
59. TOTAL ESCROW:	\$616,924	\$509,853
60. TOTAL NON-POLICY ABSTRACT:	\$688	\$7,128
61. TOTAL EXPENSES:	\$11,314,091	\$14,457,444

59. TOTAL ESCROW:	\$616,924	\$509,853
60. TOTAL NON-POLICY ABSTRACT:	<u>\$688</u>	\$7,128
61. TOTAL EXPENSES:	\$11,314,091	\$14,457,444
62. INCOME/LOSS TITLE:	\$443,778	\$1,408,740
63. INCOME/LOSS ESCROW:	\$277,348	\$251,411
64. INCOME/LOSS NON-POLICY:	(\$162)	\$4,069
65. NET INCOME/LOSS:	\$720,964	\$1,664,220
66. NUMBER OF POLICIES ISSUED:	32,487	35,893
67. ALLOCATED TO UNDERWRITERS:	1,208,687	13,641
68. ALLOCATED FROM UNDERWRITER:	298,895	2,281,140
	260	

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents		
1. AGENCY NUMBER:	11286792	1506403
2. AGENCY NAME:	LANDAMERICA LAWYERS AMARILLO	LANDAMERICA LAWYERS EL PASO
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:	\$1,767,968	\$6,238,512
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,502,773	\$5,302,735
8. EXAMINATION EVIDENCE FEES:	\$1,502,773	\$5,302,733
9. FEES RECEIVED FOR CLOSING:	\$132,92 <i>1</i> \$13,889	\$165.650
10. TAX CERTIFICATES:	\$13,889 \$24,905	\$150,749
11. RECORDING FEES:	\$90,685	\$376.012
12. RESTRICTIONS:	\$75	\$370,012
13. INSPECTION FEES:	\$75 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$18,022	\$141,178
15. TELEPHONE & FACSIMILE:	\$10,022	
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$17,125	\$9,529
18. TOTAL TITLE:		
	\$1,820,401	\$6,693,647
19. TOTAL ESCROW:	\$217,658	\$837,048
20. TOTAL NON-POLICY:	\$912	<u>\$206,745</u>
21. TOTAL INCOME:	\$2,038,971	\$7,737,440
EXPENSES		
22. SALARIES-EMPLOYEES:	\$583.876	\$3,225,738
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$104.678	\$605,550
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$36,150	\$0
28. C/F-OTHER AGENTS/UW:	\$43,016	\$27,265
29. C/F-ATTORNEYS & OTHERS:	\$27,426	\$66,963
30. RENT:	\$64,599	\$403,857
31. UTILITIES:	\$7,927	\$60,270
32. ACCOUNTING & AUDITING:	\$3,301	\$16,437
33. ADVERTISING/PROMOTIONS:	\$26,803	\$90,564
34. EMPLOYEE TRAVEL, LODGING:	\$15,461	\$33,283
35. INSURANCE:	\$0	\$4,640
36. INTEREST EXPENSE:	\$120	\$0
37. LEGAL EXPENSE:	\$223	\$5,990
38. LICENSES, TAXES, & FEES:	\$1,544	\$19,507
39. POSTAGE & FREIGHT:	\$981	\$16,174
40. COURIER/OVERNIGHT:	\$17,714	\$194,037
41. TELEPHONE & FAX:	\$14,802	\$94,107
42. PRINTING/PHOTOCOPYING:	\$14,802 \$19,261	\$35,101
43. OFFICE SUPPLIES:	\$14,149	\$33,101 \$128,181
44. EQUIPMENT/VEHICLE LEASE:	\$9,986	\$50,363
45. DEPRECIATION:	\$8,393	\$30,303 \$108,974
46. DIRECTORS FEES:	\$0,393 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,963	\$17,052
48. BAD DEBTS:	\$1,903	\$2,598
49. LOSS & LOSS ADJUSTMENT:	\$3 \$0	\$0
50. TAX CERTIFICATES PAID:	\$42.535	\$150,723
51. RECORDING FEES PAID:	\$42,535 \$96,836	\$130,723 \$373,477
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$46,656	\$373,477 \$43,634
53. DAMAGES FOR BAD FAITH SUITS:	\$40,036 \$0	\$43,634
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$7,361	\$40,687
56. TRADE ASSOCIATION FEES:	\$2,292	\$8,311
57. OTHER EXPENSES:	\$2,292 \$43,544	\$8,311 \$309,391
58. TOTAL TITLE:	\$1,241,600	\$5,09,391 \$6,132,874
59. TOTAL ESCROW:	\$135,062 \$534	\$712,274 \$163,861
60. TOTAL NON-POLICY ABSTRACT:	\$524 \$4.277.496	\$162,861 \$7,009,000
61. TOTAL EXPENSES:	\$1,377,186	\$7,008,009
62. INCOME/LOSS TITLE:	\$578,801	\$560,773
63. INCOME/LOSS ESCROW:	\$82,596	\$360,773 \$124,774
64 INCOME/LOSS NON-POLICY:	\$388	\$43.884

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

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITERS:

68. ALLOCATED FROM UNDERWRITER:

\$388 **\$661,785**

7,121

39,414

0

\$43,884 **\$729,431**

16,948

232,061

0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8877927 LANDAMERICA LAWYERS SAN ANTONIO 12400 NETWORK BLVD #101 SAN ANTONIO, TX 78249	10698585 LANDAMERICA PARTNERS TITLE CO 712 MAIN ST STE 2000E HOUSTON, TX 77002-3218
INCOME		
5. TITLE PREMIUMS:	\$11,646,393	\$10,347,639
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	15.00% \$9,899,434	15.00% \$8,795,494
8. EXAMINATION EVIDENCE FEES:	\$9,699,434 \$402,801	\$63,080
9. FEES RECEIVED FOR CLOSING:	\$1,088,643	\$2,535,931
10. TAX CERTIFICATES:	\$353,266	\$64,905
11. RECORDING FEES:	\$553,424	\$212,666
12. RESTRICTIONS:	\$5,403	\$0
13. INSPECTION FEES:	\$1,050	\$0
14. COURIER/OVERNIGHT:	\$261,427	\$89,369
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$90.927	\$17,500
18. TOTAL TITLE:	\$12,656,374	\$11,778,945
19. TOTAL ESCROW:	\$1,392,436	\$236,865
20. TOTAL NON-POLICY:	<u>\$44,596</u>	<u>\$44,393</u>
21. TOTAL INCOME:	\$14,093,406	\$12,060,203
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,645,834	\$4,791,772
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$818,839	\$711,433
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$36,330	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$30,330 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$251,519	\$75,226
29. C/F-ATTORNEYS & OTHERS:	\$1,931,060	\$846,348
30. RENT:	\$493,587	\$528,220
31. UTILITIES:	\$39,994	\$0
32. ACCOUNTING & AUDITING:	\$0 \$51,403	\$5,368
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$51,402 \$36,530	\$588,332 \$47,867
35. INSURANCE:	\$1,391	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$20,275	\$12,506
39. POSTAGE & FREIGHT:	\$31,914	\$14,668
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$284,236 \$146,354	\$90,015 \$71,909
42. PRINTING/PHOTOCOPYING:	\$85,314	\$12,358
43. OFFICE SUPPLIES:	\$142,713	\$42,871
44. EQUIPMENT/VEHICLE LEASE:	\$59,597	\$87,409
45. DEPRECIATION:	\$131,872	\$84,533
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$15,096	\$13,724
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$58,806
50. TAX CERTIFICATES PAID:	\$352.893	\$64,195
51. RECORDING FEES PAID:	\$527,696	\$212,405
52. PLANT LEASE/UPDATES:	\$120,857	\$28,773
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$2.440	\$0 \$04.700
55. DONATIONS/LOBBYING:	\$2,110 \$13.224	\$21,702
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$13,224 \$913,340	\$0 \$1,158,222
58. TOTAL TITLE:	\$11,153,976	\$9,568,662
59. TOTAL ESCROW:	\$883,591	\$164,559
60. TOTAL NON-POLICY ABSTRACT:	\$27,261	<u>\$28,831</u>
61. TOTAL EXPENSES:	\$12,064,828	\$9,762,052

45. DEPRECIATION:	\$131,872	\$84,533
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$15,096	\$13,724
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$58,806
50. TAX CERTIFICATES PAID:	\$352,893	\$64,195
51. RECORDING FEES PAID:	\$527,696	\$212,405
52. PLANT LEASE/UPDATES:	\$120,857	\$28,773
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,110	\$21,702
56. TRADE ASSOCIATION FEES:	\$13,224	\$0
57. OTHER EXPENSES:	<u>\$913,340</u>	\$1,158,222
58. TOTAL TITLE:	\$11,153,976	\$9,568,662
59. TOTAL ESCROW:	\$883,591	\$164,559
60. TOTAL NON-POLICY ABSTRACT:	\$27,261	\$28,831
61. TOTAL EXPENSES:	\$12,064,828	\$9,762,052
62. INCOME/LOSS TITLE:	\$1,502,398	\$2,210,283
63. INCOME/LOSS ESCROW:	\$508,845	\$72,306
64. INCOME/LOSS NON-POLICY:	<u>\$17,335</u>	<u>\$15,562</u>
65. NET INCOME/LOSS:	\$2,028,578	\$2,298,151
66. NUMBER OF POLICIES ISSUED:	46,201	9,591
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	950,302	0
	262	
	767	

Affiliated	Agents
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Affiliated Agents		
1. AGENCY NUMBER:	11219799	10580954
2. AGENCY NAME:	LANDAMERICA TEXAS ONESTOP	LANDAMERICA WILSON TITLE
3. AGENCY ADDRESS:	6504 INTERNATIONAL PKWY #1200	2411 VIRGINIA PKWY
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	MCKINNEY, TX 75070
NIO AME		
INCOME	0747.000	#0.700.004
5. TITLE PREMIUMS:	\$717,003	\$2,788,681
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$609,452	\$2,370,379
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,051
9. FEES RECEIVED FOR CLOSING:	\$854,269	\$112,949
10. TAX CERTIFICATES:	\$127,505	\$12,910
11. RECORDING FEES:	\$232,357	\$21,871
12. RESTRICTIONS:	\$0	\$8
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$5,103
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$19,909
18. TOTAL TITLE:	\$1,823,583	\$2,545,180
19. TOTAL ESCROW:	\$2,673,176	\$65,893
20. TOTAL NON-POLICY:	\$1,206	\$237
21. TOTAL INCOME:	\$4,497,964	\$2,611,310
EXPENSES		
22. SALARIES-EMPLOYEES:	\$310,277	\$494,793
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$53,127	\$98,832
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$16,797	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$4,059
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,487,099
30. RENT:	\$70,248	\$119,529
31. UTILITIES:	\$13,904	\$9,305
32. ACCOUNTING & AUDITING:	\$4,233	\$4,527
33. ADVERTISING/PROMOTIONS:	\$0	\$11,075
34. EMPLOYEE TRAVEL, LODGING:	\$10,868	\$4,726
35. INSURANCE:	\$0	\$2,144
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,804	\$7,230
39. POSTAGE & FREIGHT:	\$4,577	\$1,712
40. COURIER/OVERNIGHT:	\$157,923	\$7,694
41. TELEPHONE & FAX:	\$7,536	\$24,607
42. PRINTING/PHOTOCOPYING:	\$4,830	\$2,270
43. OFFICE SUPPLIES:	\$12,459	\$13,832
44. EQUIPMENT/VEHICLE LEASE:	(\$1,195)	\$10,631
45. DEPRECIATION:	\$12,573	\$12,976
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,047	\$905
48. BAD DEBTS:	\$1,007	(\$1,881)
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$390,459	\$12,825
51. RECORDING FEES PAID:	\$234,432	\$21,939
52. PLANT LEASE/UPDATES:	\$148,165	\$48,867
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$944
56. TRADE ASSOCIATION FEES:	\$0	\$4,519
57. OTHER EXPENSES:	<u>\$821,185</u>	\$120,336
58. TOTAL TITLE:	\$2,276,254	\$2,525,495
59. TOTAL ESCROW:	\$1,624,591	\$30,159
60. TOTAL NON-POLICY ABSTRACT:	<u>\$805</u>	\$97
61. TOTAL EXPENSES:	\$3,901,650	\$2,555,751
62. INCOME/LOSS TITLE:	(\$452,671)	\$19,685
63. INCOME/LOSS ESCROW:	\$1,048,585	\$35,734
64. INCOME/LOSS NON-POLICY:	<u>\$400</u>	<u>\$140</u>
65. NET INCOME/LOSS:	\$596,314	\$55,559
66. NUMBER OF POLICIES ISSUED:	9,323	4,780
67. ALLOCATED TO UNDERWRITERS:	0 0	0 05 441
68. ALLOCATED FROM UNDERWRITER:	U	95,411

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
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
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$993,727 15.00% \$844,668 \$130,299 \$152,399 \$12,708 \$27,547 \$3,334 \$0 \$23,126	\$917,108 15.02% \$779,380 \$0 \$104,446 \$19,225 \$81,443 \$6,893 \$0 \$6,084
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$0 \$5,602 \$1,199,683 \$46,871 \$0 \$1,246,554	\$1,776 \$0 \$0 \$999,248 \$186,504 \$22,411 \$1,208,163
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$214,818 \$0 \$49,804	\$317,086 \$0 \$55,245
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$9,725 \$6,082	\$0 \$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$58,940 \$86,689 \$52,924	\$84,164 \$8,163 \$86,566
31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$0 \$1,629 \$11,015	\$2,951 \$5,718 \$8,302 \$5,462
35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$9,849 \$0 \$1,771	\$5,462 \$1,965 \$0 \$1,800
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$3,382 \$3,008 \$25,557 \$10,546	\$1,600 \$6,406 \$6,038 \$7,459 \$16.138
42. PRINTING/PHOTOCOPYING:43. OFFICE SUPPLIES:44. EQUIPMENT/VEHICLE LEASE:45. DEPRECIATION:	\$896 \$11,430 \$0 \$9,869	\$8,534 \$17,529 \$0 \$13,819
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$1,373 \$6,798 \$0	\$0 \$9 \$0 \$0 \$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$12,528 \$43,343 \$151,731 \$0 \$0	\$19,625 \$83,117 \$20,190 \$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE:	\$335 \$518 \$137,327	\$5,626 \$0 \$55,341
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$921,887 \$22,447 <u>\$0</u> \$944,334	\$837,254 \$56,003 \$14,496 \$907,753
		

55. DONATIONS/LOBBYING:	\$335	\$5,626
56. TRADE ASSOCIATION FEES:	\$518	\$0
57. OTHER EXPENSES:	\$137,327	\$55,341
58. TOTAL TITLE:	\$921,887	\$837,254
59. TOTAL ESCROW:	\$22,447	\$56,003
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$14,496
61. TOTAL EXPENSES:	\$944,334	\$907,753
62. INCOME/LOSS TITLE:	\$277,796	\$161,994
63. INCOME/LOSS ESCROW:	\$24,424	\$130,501
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$7,915</u>
65. NET INCOME/LOSS:	\$302,220	\$300,410
66. NUMBER OF POLICIES ISSUED:	776	1,765
67. ALLOCATED TO UNDERWRITERS:	166	0
68. ALLOCATED FROM UNDERWRITER:	107,411	0

2004 TEXAS	TITLE INSURANCE AGENTS STAT	TISTICAL REPORT
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10176102 MILLENNIUM TITLE OF HOUSTON LLC 4700 W SAM HOUSTON PKWY N 100 HOUSTON, TX 77041	11329859 MTH TITLE CO LC 14100 SOUTHWEST FRWY STE 200 SUGAR LAND, TX 77478
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$1,577,813 15.00% \$1,341,114 \$310,860 \$1,046,658 \$42,943 \$36,521 \$300 \$0 \$14,032 \$0 \$14,032 \$0 \$444 \$50 \$2,792,472 \$5588,085 \$0 \$3,380,557	\$753,280 15.00% \$640,288 \$2,046,833 \$1,111,228 \$28,618 \$7,414 \$48 \$0 \$6,162 \$0 \$0 \$5,43840,591 \$4467,879 \$0 \$4,308,470
EXPENSES 22. SALARIES-EMPLOYEES:	\$505,998	\$397,540
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$180,360	\$0 \$125,175
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0 \$0	\$0 \$166,714 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT: 31. UTILITIES:	\$70,385 \$0	\$55,796 \$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$3,244 \$9,080 \$0	\$4,212 \$336 \$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,713 \$0	\$2,150 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$2,753	\$0 \$822
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$9,788 \$66,225 \$132	\$3,141 \$41,145 \$1,078
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$8,629 \$11,146	\$12,679 \$10,055
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$33,777 \$6,003	\$11,172 \$6,551
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0 \$0	\$0 \$18 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$1,115 \$46,186	\$2,561 \$29,795
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$202,989 \$107,425	\$80,410 \$69,247
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0 \$0	\$0 \$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$6,290 \$27,181	\$0 \$0 \$20,194
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,301,419 \$118,335	\$1,040,791 \$87,291
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$1,419,754	\$0 \$1,128,082

62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,491,053 \$469,750 \$0 \$1,960,803	\$2,799,800 \$380,588 <u>\$0</u> \$3,180,388
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	4,710 0 0	1,548 0 0
	265	

	Affil	iated	Age	nts
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Affiliated Agents		
1. AGENCY NUMBER:	1505112	11567856
2. AGENCY NAME:	NACOGDOCHES ABSTRACT & TITLE	NETC TITLE CO LLC
3. AGENCY ADDRESS:	PO BOX 630692	2442 LILLIAN MILLER PKWY #100
4. AGENCY CITY, STATE, ZIP:	NACOGDOCHES, TX 75961-0692	DENTON, TX 76205
INCOME		
5. TITLE PREMIUMS:	\$837,244	\$69,155
6. % PREMIUM REMITTED:	15.01%	15.00%
7. RETAINED TITLE PREMIUMS:	\$711,532	\$58,782
8. EXAMINATION EVIDENCE FEES:	\$0	\$294,840
	·	
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$13.830	\$0 \$0
	\$12,839 \$53,448	·
11. RECORDING FEES: 12. RESTRICTIONS:	\$53,118	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$2,775	\$0 \$0
15. TELEPHONE & FACSIMILE:		\$0 \$0
16. INTEREST INCOME:	\$1,623 \$1,309	\$0 \$0
17. OTHER INCOME:	\$1,560 \$1,560	\$0 \$0
18. TOTAL TITLE:	\$7,300 \$784,756	\$353,622
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19. TOTAL ESCROW:	\$46,677	\$0
20. TOTAL NON-POLICY:	\$61,697 \$003,430	<u>\$0</u>
21. TOTAL INCOME:	\$893,130	\$353,622
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$240.517	011500
	* -,-	\$14,539
23. SALARIES-OWNERS/PARTNERS:	\$0 \$50.500	\$0 \$150
24. BENEFITS-EMPLOYEES:	\$50,590	\$159
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,417	\$0
27. E/E-ATTORNEYS & OTHERS:	\$351,168	\$0 \$14.833
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$14,823 \$0
30. RENT:	\$0 \$0	\$9,668
31. UTILITIES:	\$9,680	\$9,008 \$0
32. ACCOUNTING & AUDITING:	\$12,243	\$1.848
33. ADVERTISING/PROMOTIONS:	\$3,447	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,767	\$0
35. INSURANCE:	\$23,289	\$43
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$11,039	\$0
39. POSTAGE & FREIGHT:	\$2,834	\$0
40. COURIER/OVERNIGHT:	\$3,540	\$0
41. TELEPHONE & FAX:	\$7,117	\$1.100
42. PRINTING/PHOTOCOPYING:	\$926	\$0
43. OFFICE SUPPLIES:	\$15,712	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$3.179	\$0
45. DEPRECIATION:	\$8,415	\$0
46. DIRECTORS FEES:	\$34,848	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,713	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$13,990	\$0
51. RECORDING FEES PAID:	\$52,847	\$0
52. PLANT LEASE/UPDATES:	\$5,755	\$33,114
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$528	\$0
56. TRADE ASSOCIATION FEES:	\$2,039	\$0
57. OTHER EXPENSES:	\$9,689	\$2,063
58. TOTAL TITLE:	\$870,289	\$77,356
59. TOTAL ESCROW:	\$24,881	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$35,618	
61. TOTAL EXPENSES:	\$930,788	\$77,356
	• •	. ,
62. INCOME/LOSS TITLE:	(\$85,533)	\$276,266
63. INCOME/LOSS ESCROW:	\$21,796	\$0
64. INCOME/LOSS NON-POLICY:	\$26,079	\$0
65. NET INCOME/LOSS:	(\$37,658)	\$276,266
SE NUMBER OF POLICIES ISSUED.	4.500	50
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,560 0	58 0
68. ALLOCATED FROM UNDERWRITER:	0	0
SS. LESS. MED FROM SHIPEIN	v	0

Affiliated Agents		
1. AGENCY NUMBER:	10533467	2180310
2. AGENCY NAME:	NORTH AMERICAN TITLE CO	OLD REPUBLIC TITLE CO OF CONROE
3. AGENCY ADDRESS:	500 N AKARD STE 2900	150 N MAIN ST
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75201	CONROE, TX 77301
INCOME		
5. TITLE PREMIUMS:	\$28,176,525	\$2,786,637
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$23,950,046	\$2,368,641
8. EXAMINATION EVIDENCE FEES:	\$400,148	\$139,506
9. FEES RECEIVED FOR CLOSING:	\$851,549	\$78,266
10. TAX CERTIFICATES:	\$672,937	\$131,064
11. RECORDING FEES:	\$1,747,587	\$115,981
12. RESTRICTIONS:	\$162,103	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$682,196	\$32,712
15. TELEPHONE & FACSIMILE:	\$502,818	\$0
16. INTEREST INCOME:	\$274,702	\$8,656
17. OTHER INCOME:	\$195,877	\$509
18. TOTAL TITLE:		
	\$29,439,963	\$2,875,335
19. TOTAL ESCROW:	\$4,278,671	\$358,556
20. TOTAL NON-POLICY:	\$63,813	\$29,809
21. TOTAL INCOME:	\$33,782,447	\$3,263,700
EVDENCEC		
EXPENSES	# 40.004.000	#050.040
22. SALARIES-EMPLOYEES:	\$12,861,298	\$958,043
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,629,744	\$365,705
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$346,757
28. C/F-OTHER AGENTS/UW:	\$2,167	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,884,958	\$0
30. RENT:	\$2,243,662	\$122,619
31. UTILITIES:	\$168,597	\$17,448
32. ACCOUNTING & AUDITING:	\$89,453	\$0
33. ADVERTISING/PROMOTIONS:	\$390,261	\$85,325
34. EMPLOYEE TRAVEL, LODGING:	\$417,204	\$8,335
35. INSURANCE:	\$63,262	\$28,426
36. INTEREST EXPENSE:	\$03,202 \$0	\$20,420 \$0
	•	•
37. LEGAL EXPENSE:	\$58,311	\$0
38. LICENSES, TAXES, & FEES:	\$66,694	\$13,669
39. POSTAGE & FREIGHT:	\$96,349	\$11,406
40. COURIER/OVERNIGHT:	\$801,327	\$37,242
41. TELEPHONE & FAX:	\$536,991	\$39,973
42. PRINTING/PHOTOCOPYING:	\$435,482	\$11,477
43. OFFICE SUPPLIES:	\$615,622	\$27,359
44. EQUIPMENT/VEHICLE LEASE:	\$72,934	\$64,043
45. DEPRECIATION:	\$563,705	\$62,524
46. DIRECTORS FEES:	\$0	\$1,674
47. DUES, BOARDS & ASSOCIATIONS:	\$49,216	\$5,525
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$89,027	\$0
50. TAX CERTIFICATES PAID:	\$691,120	\$129,293
51. RECORDING FEES PAID:	\$1,633,301	\$115,771
52. PLANT LEASE/UPDATES:	\$837,144	\$67,137
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$25,818	\$3,987
56. TRADE ASSOCIATION FEES:	\$46,911	\$2,034
	\$46,911	\$2,034 \$75,655
57. OTHER EXPENSES:		
58. TOTAL TITLE:	\$28,351,972	\$2,601,427
59. TOTAL ESCROW:	\$3,319,548	\$236,895
60. TOTAL NON-POLICY ABSTRACT:	<u>\$50,396</u>	\$20,312
61. TOTAL EXPENSES:	\$31,721,915	\$2,858,634
62 INCOME/LOCG TITLE	\$4 007 004	*a=a aca
62. INCOME/LOSS TITLE:	\$1,087,991	\$273,908
63. INCOME/LOSS ESCROW:	\$959,123	\$121,661
64. INCOME/LOSS NON-POLICY:	\$13,417	\$9,497
65. NET INCOME/LOSS:	\$2,060,531	\$405,066
66. NUMBER OF POLICIES ISSUED:	75,316	14,185
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	11631305	11264880
2. AGENCY NAME:	POWERS TITLE CO LLC	PREMIER TITLE CO OF DALLAS LLC
3. AGENCY ADDRESS:	10205 WESTHEIMER RD STE 100	2442 LILLIAN MILLER PKWY#100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77042	DALLAS, TX 76205
INCOME		
5. TITLE PREMIUMS:	\$210,683	\$301.654
6. % PREMIUM REMITTED:	\$210,683 15.00%	\$301,654 15.00%
7. RETAINED TITLE PREMIUMS:	\$179,080	\$256,406
8. EXAMINATION EVIDENCE FEES:	\$0	\$250,447
9. FEES RECEIVED FOR CLOSING:	\$273,308	\$0
10. TAX CERTIFICATES:	\$5,401	\$0
11. RECORDING FEES:	\$16,857	\$0
12. RESTRICTIONS:	\$10,637	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$11,325	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$485,971	\$506,853
19. TOTAL ESCROW:	\$39,759	\$0 00,833 \$0
20. TOTAL ESCROW.	• •	\$0
	<u>\$0</u>	
21. TOTAL INCOME:	\$525,730	\$506,853
EXPENSES		
22. SALARIES-EMPLOYEES:	\$83,099	\$27,689
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$41,594	\$4,764
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:	\$84,094	\$61,265
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$34,010	\$17,200
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$3,217	\$6,438
33. ADVERTISING/PROMOTIONS:	\$1,558	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$417	\$136
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$480
39. POSTAGE & FREIGHT:	\$890	\$0
40. COURIER/OVERNIGHT:	\$13,968	\$4.123
41. TELEPHONE & FAX:	\$813	\$1,200
42. PRINTING/PHOTOCOPYING:	\$7,039	\$1,200
43. OFFICE SUPPLIES:	\$2,201	\$1,200
44. EQUIPMENT/VEHICLE LEASE:	\$185	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$179
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$3.842	\$0
51. RECORDING FEES PAID:	\$19,414	\$0
52. PLANT LEASE/UPDATES:	\$68,390	\$32,438
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$8,758	\$2,626
58. TOTAL TITLE:	\$373,489	\$160,938
	· · · · · · · · · · · · · · · · · · ·	
59. TOTAL ESCROW:	\$15,346	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$388,835	\$160,938
62. INCOME/LOSS TITLE:	\$112,482	\$345,916
63. INCOME/LOSS ESCROW:	\$24,413	\$0
64. INCOME/LOSS NON-POLICY:	\$0	<u> </u>
65. NET INCOME/LOSS:	\$136,895	\$345,916
OR NUMBER OF BOULDIES (2007)		
66. NUMBER OF POLICIES ISSUED:	188	2,823
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

2004 TEXAS	TITLE INSURANCE AGENTS STA	IISTICAL REPORT
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 OF DALLAS LC 3301 N INTERSTATE 135#A CARROLLTON, TX 75006
INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$812,527 15.00% \$690,648	\$1,012,175 15.00% \$860,349
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES:	\$81,415 \$388,750 \$19,608 \$18,039	\$318,699 \$461,812 \$43,885 \$131,643
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$600 \$0 \$7,740	\$793 \$793 \$0 \$11,552
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0 \$ <u>0</u>	\$0 \$0
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$1,206,800 \$275,442 \$0	\$1,828,733 \$265,706
21. TOTAL INCOME:	\$1,482,242	\$2,094,439
EXPENSES		
22. SALARIES-EMPLOYEES:	\$269,511	\$390,684
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$86,129	\$0 \$98,437
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$44.437	\$0 \$74,214
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$2,992	\$17,146
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$5,250 \$0	\$839 \$1,524
35. INSURANCE:	\$1,332	\$2,929
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$814	\$2,394
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$5,018 \$41,738	\$4,235 \$39,893
41. TELEPHONE & FAX:	\$0	\$28,233
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$3,678 \$6,484	\$1,350 \$2,386
44. EQUIPMENT/VEHICLE LEASE:	\$6,484 \$23,015	\$8,386 \$14,128
45. DEPRECIATION:	\$3,154	\$10,142
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$1,422
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$20,977	\$0 \$43,744
51. RECORDING FEES PAID:	\$88,390	\$139,209
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$105,555 \$0	\$53,410 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$3,746 \$18,813	\$0 \$10,758
58. TOTAL TITLE:	\$731,033	\$943,078
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$113,750 	\$100,784 \$0
61. TOTAL EXPENSES:	\$844,783	\$1,043,862
62. INCOME/LOSS TITLE:	\$475,767	\$885,656
63. INCOME/LOSS ESCROW:	\$161,692	\$164,922
64. INCOME/LOSS NON-POLICY:	\$0 \$627.450	\$0 \$1,050,577
65. NET INCOME/LOSS:	\$637,459	\$1,050,577

2,678

0

2,219

0

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

Aff	iliated	Agents
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Affiliated Agents		
1. AGENCY NUMBER:	6643569	8230219
2. AGENCY NAME:	PRIORITY TITLE OF HOUSTON LC	REPUBLIC TITLE OF TEXAS INC
3. AGENCY ADDRESS:	4700 W SAM HOUSTON PKWY N 100	2701 W PLANO PKWY STE 100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	PLANO, TX 75075
INCOME	P4 404 047	фг4 ого ооо
5. TITLE PREMIUMS:	\$1,134,917	\$51,353,029
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$964,679	\$43,650,075
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$215,011	\$1,294,359
9. FEES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES:	\$814,586 \$23,467	\$5,589,718 \$643,636
11. RECORDING FEES:	\$33,467 \$31,695	\$643,626 \$1,493,169
12. RESTRICTIONS:	\$31,093	\$1,493,169
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$26,201	\$789,059
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$154,988
17. OTHER INCOME:	\$0	\$80,050
18. TOTAL TITLE:	\$2,085,639	\$53,695,044
19. TOTAL ESCROW:	\$387,672	\$5,357,625
20. TOTAL DON-POLICY:	\$ <u>0</u>	\$611,356
21. TOTAL INCOME:	\$2,473,311	\$59,664,025
21. TOTAL INCOME.	Ψ 2 , 4 13,311	\$33,00 4 ,023
EVENUES		
EXPENSES	* 004.074	\$20.500.510
22. SALARIES-EMPLOYEES:	\$364,374	\$30,580,642
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$116,951	\$4,081,002
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,879,491
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$50.314	\$606,137
30. RENT:	\$58,314	\$2,855,080
31. UTILITIES:	\$0	\$213,406
32. ACCOUNTING & AUDITING:	\$3,099	\$20,998 \$1,303,083
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$1,303,982 \$133,601
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$1,897	\$132,601 \$135,384
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,897 \$0	\$135,381 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$39,299
38. LICENSES, TAXES, & FEES:	\$1,662	\$39,299 \$47,294
39. POSTAGE & FREIGHT:	\$1,002 \$5,205	\$47,294 \$153,389
40. COURIER/OVERNIGHT:	\$82,243	\$1,148,785
41. TELEPHONE & FAX:	\$238	\$583,732
42. PRINTING/PHOTOCOPYING:	\$3,819	\$341,735
43. OFFICE SUPPLIES:	\$7,543	\$340,860
44. EQUIPMENT/VEHICLE LEASE:	\$21,618	\$1,204,831
45. DEPRECIATION:	\$3,267	\$983,641
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,409	\$102,693
48. BAD DEBTS:	\$0,409	\$102,093
49. LOSS & LOSS ADJUSTMENT:	\$740	\$82,310
50. TAX CERTIFICATES PAID:	\$32,743	\$649,113
51. RECORDING FEES PAID:	\$117,137	\$1,496,349
52. PLANT LEASE/UPDATES:	\$122,353	\$596,174
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$183,264
56. TRADE ASSOCIATION FEES:	\$3,726	\$0
57. OTHER EXPENSES:	\$16,066	\$628,493
58. TOTAL TITLE:	\$971,404	\$52,390,682
59. TOTAL ESCROW:	\$137,419	\$4,319,662
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$466.065
61. TOTAL EXPENSES:	\$1,108,823	\$57,176,409
3	ų.,	43. , 0 , 400
62. INCOME/LOSS TITLE:	¢4 444 225	\$4.204.2ca
	\$1,114,235 \$250,253	\$1,304,362 \$1,037,063
63. INCOME/LOSS ESCROW:	\$250,253 \$0	\$1,037,963 \$1,45,201
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$1,364,488	<u>\$145,291</u> \$2,487,616
	Ψ1,007,700	Ψ2,701,010
66. NUMBER OF POLICIES ISSUED:	2,751	33,730
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	11527169	10935730
2. AGENCY NAME:	S & S TITLE CO LLC	SOUTH LAND TITLE OF MONTGOMERY CNTY
3. AGENCY ADDRESS:	136 YORK AVE	2000 BERING DR STE 900
4. AGENCY CITY, STATE, ZIP:	WEATHERFORD, TX 76086	HOUSTON, TX 77057
INCOME	2 2- 4	2074 770
5. TITLE PREMIUMS:	\$77,974	\$971,756
6. % PREMIUM REMITTED:	15.00%	15.01%
7. RETAINED TITLE PREMIUMS:	\$66,278	\$825,881
8. EXAMINATION EVIDENCE FEES:	\$155,235	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$67,757
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$2,868
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$221,513	\$896,506
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	\$0	<u></u>
21. TOTAL INCOME:	\$221,513	\$896,506
21. TOTAL INCOME.	\$221,313	\$030,300
EXPENSES		
22. SALARIES-EMPLOYEES:	\$16,644	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,000	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$5,290
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$17,398	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$527,576
30. RENT:	\$7,200	\$0
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$2,442	\$3,811
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0 \$0
35. INSURANCE:	\$0 \$0	\$1,939
36. INTEREST EXPENSE:	\$80	\$0
37. LEGAL EXPENSE:	\$0 \$0	•
	•	\$1,911
38. LICENSES, TAXES, & FEES:	\$400	\$69
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$7,184	\$11,700
41. TELEPHONE & FAX:	\$0	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$11,274
43. OFFICE SUPPLIES:	\$0	\$1,347
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,387
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$159
50. TAX CERTIFICATES PAID:	\$0	\$67,757
51. RECORDING FEES PAID:	\$0	\$1,122
52. PLANT LEASE/UPDATES:	\$32,400	\$63,960
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,004	\$0
58. TOTAL TITLE:	\$88,751	\$699,302
59. TOTAL ESCROW:	\$0	\$365
60. TOTAL ESCROW.	\$0 \$0	\$303 \$0
61. TOTAL EXPENSES:	\$88,751	\$699,667
VI. IVIAL EXPENSES.	\$00,731	100,880¢
62. INCOME/LOSS TITLE:	\$132,762	\$197,204
63. INCOME/LOSS ESCROW:	\$0	(\$365)
64. INCOME/LOSS NON-POLICY:		
65. NET INCOME/LOSS:	\$132,762	\$196,839
66. NUMBER OF POLICIES ISSUED:	61	6,136
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10155917	1505825
2. AGENCY NAME:	SOUTHLAND TITLE	STEWART TITLE NORTH TEXAS
3. AGENCY ADDRESS:	2000 BERING DR STE 900	15950 DALLAS PKWY STE 100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77057	DALLAS, TX 75248
	,,	,
INCOME		
5. TITLE PREMIUMS:	\$3,467,676	\$24,756,323
6. % PREMIUM REMITTED:	15.02%	15.00%
7. RETAINED TITLE PREMIUMS:	\$2,946,804	\$21,042,749
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$33,270	\$2,754,768
10. TAX CERTIFICATES:	\$179,633	\$448,478
11. RECORDING FEES:	\$14,304	\$1,207,463
12. RESTRICTIONS:	\$633	\$129,255
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,466	\$344,904
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$0	\$1,279,116
18. TOTAL TITLE:	\$3,183,110	\$27,206,733
19. TOTAL ESCROW:	\$29,702	\$2,851,547
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$1,080,600</u>
21. TOTAL INCOME:	\$3,212,812	\$31,138,880
EXPENSES		
22. SALARIES-EMPLOYEES:	\$456,135	\$9,856,387
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$70,758	\$1,290,981
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,021,473
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0,021,470
28. C/F-OTHER AGENTS/UW:	\$263,496	\$547,468
29. C/F-ATTORNEYS & OTHERS:	\$1,531,793	\$3,201,857
30. RENT:	\$3,465	\$1,499,948
31. UTILITIES:	\$1,010	\$315,229
32. ACCOUNTING & AUDITING:	\$34,140	\$10,487
33. ADVERTISING/PROMOTIONS:	\$17,273	\$154,285
34. EMPLOYEE TRAVEL, LODGING:	\$891	\$21,552
35. INSURANCE:	\$4,753	\$101,070
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$3,203	\$110,119
38. LICENSES, TAXES, & FEES:	\$370	\$4,391
39. POSTAGE & FREIGHT:	\$570 \$541	\$63,201
40. COURIER/OVERNIGHT:		
	\$45,556	\$400,522
41. TELEPHONE & FAX:	\$6,339	\$767,367
42. PRINTING/PHOTOCOPYING:	\$114,465	\$42,485
43. OFFICE SUPPLIES:	\$21,759	\$322,979
44. EQUIPMENT/VEHICLE LEASE:	\$3,900	\$211,696
45. DEPRECIATION:	\$0	\$423,993
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,149	\$31,799
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$179.633	\$449,770
51. RECORDING FEES PAID:	\$32,707	\$1,180,291
52. PLANT LEASE/UPDATES:		
	\$77,120	\$823,155
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,873
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$1,117</u>	\$852,950
58. TOTAL TITLE:	\$2,874,573	\$25,709,327
59. TOTAL ESCROW:	\$12,057	\$1,725,075
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$610,711
61. TOTAL EXPENSES:	\$2,886,630	\$28,045,113
	42,000,000	ψ±0,0π0,110
62. INCOME/LOSS TITLE:	\$308,537	\$1,497,406
63. INCOME/LOSS ESCROW:	\$17,645	\$1,126,473
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$469,889
65. NET INCOME/LOSS:	\$326,182	\$3,093,767
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66. NUMBER OF POLICIES ISSUED:	8,579	46,927
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Affiliated Agents			
1. AGENCY NUMBER:	1505159	1506146	
2. AGENCY NAME:	STEWART TITLE OF AMARILLO	STEWART TITLE OF AUSTIN	
3. AGENCY ADDRESS:	7136 I-40 W	336 S CONGRESS STE 300	
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79106	AUSTIN, TX 78704	
INCOME			
5. TITLE PREMIUMS:	\$1,940,928	\$6,474,485	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$1,649,789	\$5,503,365	
8. EXAMINATION EVIDENCE FEES:	\$0	\$15,772	
9. FEES RECEIVED FOR CLOSING:	\$55,273	\$282,359	
10. TAX CERTIFICATES:	\$31,213	\$111,261	
11. RECORDING FEES:	\$116,080	\$346,707	
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$15,925 \$1,600	
14. COURIER/OVERNIGHT:	\$23,535	\$1,600 \$151,809	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$1,372	\$1,127	
17. OTHER INCOME:	\$912	\$9,160	
18. TOTAL TITLE:	\$1,878,174	\$6,439,085	
19. TOTAL ESCROW:	\$252,711	\$633,887	
20. TOTAL NON-POLICY:	\$46,352	\$280,525	
21. TOTAL INCOME:	\$2,177,237	\$7,353,497	
EXPENSES 22. SALARIES-EMPLOYEES:	\$702.675	\$2,565,572	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0	
24. BENEFITS-EMPLOYEES:	\$147,044	\$529,888	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0	
26. E/E-OTHER AGENTS/UW:	\$0	\$894,068	
27. E/E-ATTORNEYS & OTHERS:	\$600	\$0	
28. C/F-OTHER AGENTS/UW:	\$11,207	\$33,773	
29. C/F-ATTORNEYS & OTHERS:	\$28,220	\$46,844	
30. RENT:	\$66,317	\$569,800	
31. UTILITIES:	\$2,578 \$2,376	\$40,980	
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$2,750 \$62,806	\$6,200 \$102,314	
34. EMPLOYEE TRAVEL, LODGING:	\$31,342	\$32,209	
35. INSURANCE:	\$5,372	\$14,894	
36. INTEREST EXPENSE:	\$0	\$0	
37. LEGAL EXPENSE:	\$2,112	\$445	
38. LICENSES, TAXES, & FEES:	\$8,971	\$6,199	
39. POSTAGE & FREIGHT:	\$6,244	\$27,340	
40. COURIER/OVERNIGHT:	\$21,924	\$170,171	
41. TELEPHONE & FAX:	\$12,903	\$88,723	
42. PRINTING/PHOTOCOPYING:	\$10,864 \$5,338	\$11,639	
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,328 \$35,953	\$68,066 \$226,355	
45. DEPRECIATION:	\$39,775	\$161,527	
46. DIRECTORS FEES:	\$0	\$7,654	
47. DUES, BOARDS & ASSOCIATIONS:	\$2,351	\$22,804	
48. BAD DEBTS:	\$0	\$8,651	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$74,568	
50. TAX CERTIFICATES PAID:	\$28,452	\$110,919	
51. RECORDING FEES PAID:	\$105,837	\$323,927	
52. PLANT LEASE/UPDATES:	\$53,127	\$168,921	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0 \$3.550	\$0 \$14.108	
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$3,559 \$0	\$14,108 \$3,449	
55. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$131,427	\$3,449 \$335,040	
58. TOTAL TITLE:	\$1,529,738	\$333,040 \$6,667,048	
59. TOTAL ESCROW:	\$1,329,730 \$164,421	\$557,419	
60. TOTAL LIGHTOW:	\$14,127	\$52,902	
61. TOTAL EXPENSES:	\$1,708,286	\$7,277,369	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$348,436 \$88,290	(\$227,963) \$76,468	
64. INCOME/LOSS ESCROW:	\$66,290 \$32,225	\$70,400 \$227.623	

66. NUMBER OF POLICIES ISSUED:	3,652	8,178
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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

\$32,225 **\$468,951**

\$227,623 **\$76,128**

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10659415 STEWART TITLE OF CAMERON CNTY 955 PAREDES LINE RD BROWNSVILLE, TX 78521	8998328 STEWART TITLE OF CORPUS CHRISTI 5656 S STAPLES STE 325 CORPUS CHRISTI, TX 78411	
INCOME			
5. TITLE PREMIUMS:	\$2,313,578	\$4,603,009	
6. % PREMIUM REMITTED:	14.98%	14.97%	
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,966,958 \$0	\$3,913,897 \$246,855	
9. FEES RECEIVED FOR CLOSING:	\$125,839	\$291.440	
10. TAX CERTIFICATES:	\$121,822	\$85,071	
11. RECORDING FEES:	\$175,766	\$251,557	
12. RESTRICTIONS:	\$0	\$2,689	
13. INSPECTION FEES:	\$0 \$6.370	\$0 \$2.038	
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$6,379 \$0	\$3,038 \$0	
16. INTEREST INCOME:	\$0 \$0	\$256	
17. OTHER INCOME:	\$3,087	\$2,152	
18. TOTAL TITLE:	\$2,399,851	\$4,796,954	
19. TOTAL ESCROW:	\$495,763	\$1,103,993	
20. TOTAL NON-POLICY:	\$30,805	\$18,053	
21. TOTAL INCOME:	\$2,926,419	\$5,919,001	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$623,645	\$2,070,800	
23. SALARIES-OWNERS/PARTNERS:	\$115,221	\$0	
24. BENEFITS-EMPLOYEES:	\$161,283	\$412,572	
25. BENEFITS-OWNERS/PARTNERS:	\$55,747	\$0	
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$15,425 \$0	
28. C/F-OTHER AGENTS/UW:	\$46,374	\$61,292	
29. C/F-ATTORNEYS & OTHERS:	\$161,983	\$376,452	
30. RENT:	\$140,796	\$289,051	
31. UTILITIES:	\$41,622	\$26,552	
32. ACCOUNTING & AUDITING:	\$5,909 \$44,707	\$5,846	
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$15,865	\$99,771 \$76,659	
35. INSURANCE:	\$7,546	\$17,849	
36. INTEREST EXPENSE:	\$0	\$735	
37. LEGAL EXPENSE:	\$20,958	\$6,366	
38. LICENSES, TAXES, & FEES:	\$14,214	\$15,130	
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$12,088 \$45,266	\$25,199 \$139,287	
41. TELEPHONE & FAX:	\$57,567	\$56,146	
42. PRINTING/PHOTOCOPYING:	\$37,027	\$40,198	
43. OFFICE SUPPLIES:	\$32,137	\$44,074	
44. EQUIPMENT/VEHICLE LEASE:	\$8,994	\$84,295	
45. DEPRECIATION: 46. DIRECTORS FEES:	\$55,282	\$27,035	
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$8,375	\$0 \$21,390	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$51,642	
50. TAX CERTIFICATES PAID:	\$121,822	\$98,199	
51. RECORDING FEES PAID:	\$163,520	\$235,169	
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$50,549 \$0	\$89,588 \$0	
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0	
55. DONATIONS/LOBBYING:	\$2,223	\$13,410	
56. TRADE ASSOCIATION FEES:	\$0	\$0	
57. OTHER EXPENSES:	\$89,570	\$354,613	
58. TOTAL TITLE:	\$2,140,291	\$4,754,744	
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$338,790 \$19,42 <u>3</u>	\$841,040 \$16,841	
61. TOTAL EXPENSES:	\$2,498,504	\$5,612,625	
62 INCOME/LOSS TITLE:	\$250.560	\$42.240	

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\$0	\$0
\$2,223	\$13,410
\$0	\$0
\$89,570	\$354,613
\$2,140,291	\$4,754,744
\$338,790	\$841,040
\$19,423	<u>\$16,841</u>
\$2,498,504	\$5,612,625
\$259,560	\$42,210
\$156,973	\$262,953
\$11,382	<u>\$1,212</u>
\$427,915	\$306,376
3.953	5,743
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	\$0 \$2,223 \$0 \$89,570 \$2,140,291 \$338,790 \$19,423 \$2,498,504 \$259,560 \$156,973 \$11,382 \$427,915

Affiliated Agents		
1. AGENCY NUMBER:	10070613	1505161
2. AGENCY NAME:	STEWART TITLE OF EAGLE PASS	STEWART TITLE OF EL PASO
3. AGENCY ADDRESS:	703 MAIN ST	415 N MESA ST
4. AGENCY CITY, STATE, ZIP:	EAGLE PASS, TX 78852	EL PASO, TX 79901
INCOME		
5. TITLE PREMIUMS:	\$660,295	\$5,026,043
6. % PREMIUM REMITTED:	15.00%	15.15%
7. RETAINED TITLE PREMIUMS:	\$561,252	\$4,264,651
8. EXAMINATION EVIDENCE FEES:	\$11,616	\$152,087
9. FEES RECEIVED FOR CLOSING:	\$7,662	\$26,860
10. TAX CERTIFICATES:	\$1,840	\$108,185
11. RECORDING FEES:	\$54,327	\$312,193
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$150	\$0
14. COURIER/OVERNIGHT:	\$9,413	\$111.066
15. TELEPHONE & FACSIMILE:	\$4,860	\$0
16. INTEREST INCOME:	\$0	\$150
17. OTHER INCOME:	\$3,889	\$0
18. TOTAL TITLE:	\$655,009	\$4,975,192
19. TOTAL ESCROW:	\$107,203	\$693,831
20. TOTAL NON-POLICY:	<u>\$14,824</u>	\$66,301
21. TOTAL INCOME:	\$777,036	\$5,735,324
EXPENSES		
22. SALARIES-EMPLOYEES:	\$210,132	\$2,146,954
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$48,019	\$386,652
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,017	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$19,788	\$3.668
29. C/F-ATTORNEYS & OTHERS:	\$19,766 \$571	\$21,730
30. RENT:	·	• •
	\$36,180 \$14,330	\$308,715
31. UTILITIES:	\$11,230	\$56,221
32. ACCOUNTING & AUDITING:	\$11,868	\$31,751
33. ADVERTISING/PROMOTIONS:	\$5,375	\$150,402
34. EMPLOYEE TRAVEL, LODGING:	\$1,703	\$72,999
35. INSURANCE:	\$4,165	\$14,421
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,981	\$0
38. LICENSES, TAXES, & FEES:	\$6,227	\$10,457
39. POSTAGE & FREIGHT:	\$2,750	\$14,360
40. COURIER/OVERNIGHT:	\$9,413	\$114,833
41. TELEPHONE & FAX:	\$6,490	\$116,870
42. PRINTING/PHOTOCOPYING:	\$6,402	\$19,141
43. OFFICE SUPPLIES:	\$4,242	\$89,188
44. EQUIPMENT/VEHICLE LEASE:	\$4,191	\$0
45. DEPRECIATION:	\$9,019	\$170,922
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$225	\$22,396
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,254	\$0
50. TAX CERTIFICATES PAID:	\$2,208	\$108.295
	\$2,200 \$47,051	·,
51. RECORDING FEES PAID:		\$322,950
52. PLANT LEASE/UPDATES:	\$1,411	\$127,433
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$14,474
56. TRADE ASSOCIATION FEES:	\$989	\$0
57. OTHER EXPENSES:	<u>\$14,627</u>	\$304,420
58. TOTAL TITLE:	\$470,528	\$4,629,251
59. TOTAL ESCROW:	\$62,602	\$549,020
60. TOTAL NON-POLICY ABSTRACT:	\$8,649	\$49,033
61. TOTAL EXPENSES:	\$541,779	\$5,227,305
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62. INCOME/LOSS TITLE:	\$184,481	\$345,940
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63. INCOME/LOSS ESCROW:	\$44,601	\$144,812
64. INCOME/LOSS NON-POLICY:	\$6,175 \$225,257	\$17,268
65. NET INCOME/LOSS:	\$235,257	\$508,019
OR NUMBER OF BOULDIES 1991 155		
66. NUMBER OF POLICIES ISSUED:	590	12,575
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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Affiliated Agents		
1. AGENCY NUMBER:	1505162	1505160
2. AGENCY NAME:	STEWART TITLE OF HOUSTON	STEWART TITLE OF JEFFERSON CNTY
3. AGENCY ADDRESS:	4700 W SAM HOUSTON PKWY N 100	2390 N DOWLEN RD
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77041	BEAUMONT, TX 77706
i. Acettor on 1, chare, en .	110001011, 1271041	DEMONIT, TX TTTO
INCOME		
5. TITLE PREMIUMS:	\$41,895,580	\$1,249,647
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$35,611,243	\$1,062,197
8. EXAMINATION EVIDENCE FEES:	\$363,112	\$116,905
9. FEES RECEIVED FOR CLOSING:	\$4,131,908	\$44,113
10. TAX CERTIFICATES:	\$1,298,459	\$37,793
11. RECORDING FEES:	\$2,452,649	\$108,922
12. RESTRICTIONS:	\$85,706	\$2,828
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,175,166	\$16,491
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$8,857	\$0
17. OTHER INCOME:	\$108,132	\$0
18. TOTAL TITLE:	\$45,235,232	\$1,389,249
19. TOTAL ESCROW:	\$4,743,249	\$383,309
20. TOTAL NON-POLICY:	<u>\$404,448</u>	<u>\$10,125</u>
21. TOTAL INCOME:	\$50,382,929	\$1,782,683
EXPENSES		
22. SALARIES-EMPLOYEES:	\$13,912,441	\$651,267
		• •
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$7,457,238	\$160,342
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:	\$1,916,672	\$0
		·
29. C/F-ATTORNEYS & OTHERS:	\$665,865	\$0
30. RENT:	\$2,867,731	\$130,068
31. UTILITIES:	\$112,165	\$0
32. ACCOUNTING & AUDITING:	\$51,217	\$19,830
33. ADVERTISING/PROMOTIONS:	\$1,320,375	\$28,763
34. EMPLOYEE TRAVEL, LODGING:	\$4,207	\$5,058
35. INSURANCE:	\$46,047	\$7,387
36. INTEREST EXPENSE:	\$0	\$0
		\$0
37. LEGAL EXPENSE:	\$9,378	·
38. LICENSES, TAXES, & FEES:	\$114,428	\$4,292
39. POSTAGE & FREIGHT:	\$150,643	\$6,573
40. COURIER/OVERNIGHT:	\$1,504,168	\$20,071
41. TELEPHONE & FAX:	\$645,188	\$22,773
42. PRINTING/PHOTOCOPYING:	\$569,024	\$40,783
43. OFFICE SUPPLIES:	\$259,874	\$12,456
44. EQUIPMENT/VEHICLE LEASE:	\$623,591	\$12,358
45. DEPRECIATION:	\$528,728	\$21,871
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$45
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$782,844	\$0
50. TAX CERTIFICATES PAID:	\$1,272,256	\$37,558
51. RECORDING FEES PAID:	\$2,071,870	\$102,444
52. PLANT LEASE/UPDATES:	\$812,605	\$24,024
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	\$0 \$0	
54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$4,044	\$0
57. OTHER EXPENSES:	\$3,533,829	<u>\$117,097</u>
58. TOTAL TITLE:	\$41,236,428	\$1,425,060
59. TOTAL ESCROW:	\$3,337,240	\$136,065
60. TOTAL LIGHTOW:	\$274,861	\$13,661
61. TOTAL EXPENSES:	\$44,848,529	\$1,574,786
00 INDOME# 000 TITLE		
62. INCOME/LOSS TITLE:	\$3,998,804	(\$35,811)
63. INCOME/LOSS ESCROW:	\$1,406,009	\$247,244
64. INCOME/LOSS NON-POLICY:	\$129,587	(\$3,536)
65. NET INCOME/LOSS:	\$5,534,400	\$207,897
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	88,441 0	2,622 0
68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED I NOW UNDERWRITER:	U	U

Affiliated Agents		
1. AGENCY NUMBER:	1506325	10645909
2. AGENCY NAME:	STEWART TITLE OF LUBBOCK	STEWART TITLE OF MIDLAND
3. AGENCY ADDRESS:	7802 INDIANA AVE	206 N MAIN ST
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79423	MIDLAND, TX 79701-5420
INCOME		
5. TITLE PREMIUMS:	\$2,821,058	\$1,025,562
6. % PREMIUM REMITTED:	15.00%	14.98%
7. RETAINED TITLE PREMIUMS:	\$2,397,895	\$871,927
8. EXAMINATION EVIDENCE FEES:	\$132,373	\$73,337
9. FEES RECEIVED FOR CLOSING:	\$19,967	\$18,159
10. TAX CERTIFICATES:	\$26,954	\$28,069
11. RECORDING FEES:	\$140,551	\$69,829
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$29,723	\$19,338
15. TELEPHONE & FACSIMILE:	\$29,723 \$0	
	•	\$0 \$0
16. INTEREST INCOME:	\$143 \$44.740	·
17. OTHER INCOME:	\$14,748	\$17,067
18. TOTAL TITLE:	\$2,762,354	\$1,097,726
19. TOTAL ESCROW:	\$537,822	\$140,726
20. TOTAL NON-POLICY:	\$0	<u>\$149,600</u>
21. TOTAL INCOME:	\$3,300,176	\$1,388,052
EVDENICEC		
EXPENSES	M4 040 074	# 000 077
22. SALARIES-EMPLOYEES:	\$1,046,674	\$388,377
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$203,739	\$68,909
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$7,071
27. E/E-ATTORNEYS & OTHERS:	\$82,338	\$114,650
28. C/F-OTHER AGENTS/UW:	\$44,803	\$11,219
29. C/F-ATTORNEYS & OTHERS:	\$3,285	\$0
30. RENT:	\$61,503	\$48,443
31. UTILITIES:	\$11,510	\$0
32. ACCOUNTING & AUDITING:	\$1,700	\$632
33. ADVERTISING/PROMOTIONS:	\$91,349	\$22,760
34. EMPLOYEE TRAVEL, LODGING:	\$52,014	\$7,992
35. INSURANCE:	\$7.347	\$3,730
36. INTEREST EXPENSE:	\$299	\$0 \$0
37. LEGAL EXPENSE:	\$892	\$0
		·
38. LICENSES, TAXES, & FEES:	\$3,934	\$2,297
39. POSTAGE & FREIGHT:	\$6,991	\$6,451
40. COURIER/OVERNIGHT:	\$33,939	\$9,416
41. TELEPHONE & FAX:	\$35,451	\$11,239
42. PRINTING/PHOTOCOPYING:	\$6,003	\$31,075
43. OFFICE SUPPLIES:	\$35,429	\$23,402
44. EQUIPMENT/VEHICLE LEASE:	\$22,478	\$0
45. DEPRECIATION:	\$60,393	\$15,232
46. DIRECTORS FEES:	\$1,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,730	\$4,157
48. BAD DEBTS:	\$0	\$1,722
49. LOSS & LOSS ADJUSTMENT:	\$0	\$17,917
50. TAX CERTIFICATES PAID:	\$36,401	\$28,566
51. RECORDING FEES PAID:	\$132,869	\$63,243
52. PLANT LEASE/UPDATES:	\$68,430	\$8,008
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$2,750	\$0
55. DONATIONS/LOBBYING:	\$13,360	\$4,214
56. TRADE ASSOCIATION FEES:	\$3.503	\$1,268
57. OTHER EXPENSES:	\$41,018	\$31,178
58. TOTAL TITLE:	\$2,117,132	\$933,168
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59. TOTAL ESCROW:	\$333,062	\$88,412 \$95.849
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	*****
61. TOTAL EXPENSES:	\$2,450,194	\$1,117,429
62. INCOME/LOSS TITLE:	\$645,222	\$164,558
63. INCOME/LOSS ESCROW:	\$204,760	\$52,314
64. INCOME/LOSS NON-POLICY:	\$0	\$53,751
65. NET INCOME/LOSS:	\$849,982	\$270,623
	40.0002	Ψ2. 0,020
66. NUMBER OF POLICIES ISSUED:	4,480	4,204
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT			
Affiliated Agents			
1. AGENCY NUMBER:	10371222	1506405	
2. AGENCY NAME:	STEWART TITLE OF MONTGOMERY CNTY	STEWART TITLE OF ROCKPORT	
3. AGENCY ADDRESS:	1610 WOODSTEAD COURT STE 100	3201 HWY 35N	
4. AGENCY CITY, STATE, ZIP:	THE WOODLANDS, TX 77380	FULTON, TX 78358	
INCOME			
5. TITLE PREMIUMS:	\$6,828,257	\$1,141,106	
6. % PREMIUM REMITTED:	15.00%	15.00%	
7. RETAINED TITLE PREMIUMS:	\$5,803,996	\$969,940	
8. EXAMINATION EVIDENCE FEES:	\$195,654	\$0	
9. FEES RECEIVED FOR CLOSING:	\$113,719	\$28,552	
10. TAX CERTIFICATES:	\$95,926	\$16,158	
11. RECORDING FEES:	\$334,798	\$53,004	
12. RESTRICTIONS:	\$80,372	\$0	
13. INSPECTION FEES:	\$0	\$0	
14. COURIER/OVERNIGHT:	\$83,426	\$27,355	
15. TELEPHONE & FACSIMILE:	\$0 \$4.705	\$0	
16. INTEREST INCOME:	\$1,705	\$0	
17. OTHER INCOME:	\$0 \$6,709,596	\$0 \$1,095,009	
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$6,709,596 \$407,869		
20. TOTAL ESCROW.	\$182,344	\$216,751 \$89 <u>5</u>	
21. TOTAL INCOME:	\$7,299,809	\$1,312,655	
21. TOTAL INCOME.	ψ1,233,003	ψ1,312,033	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$1,864,955	\$427,333	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0	
24. BENEFITS-EMPLOYEES:	\$367,062	\$113,635	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0	
26. E/E-OTHER AGENTS/UW:	\$0	\$0	
27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,870	
28. C/F-OTHER AGENTS/UW:	\$1,299,774	\$25,693	
29. C/F-ATTORNEYS & OTHERS:	\$10,311	\$0	
30. RENT:	\$286,795	\$1,328	
31. UTILITIES:	\$5,052	\$11,516	
32. ACCOUNTING & AUDITING:	\$9,416	\$5,660	
33. ADVERTISING/PROMOTIONS:	\$100,571	\$44,293	
34. EMPLOYEE TRAVEL, LODGING:	\$41,313	\$14,007	
35. INSURANCE:	\$11,184	\$4,666	
36. INTEREST EXPENSE:	\$0	\$5,090	
37. LEGAL EXPENSE:	\$0	\$5,606	
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$8,934 \$13,283	\$6,379 \$7,661	
40. COURIER/OVERNIGHT:	\$90,858	\$25,982	
41. TELEPHONE & FAX:	\$45,527	\$11,149	
42. PRINTING/PHOTOCOPYING:	\$34,077	\$9,220	
43. OFFICE SUPPLIES:	\$38.485	\$14,347	
44. EQUIPMENT/VEHICLE LEASE:	\$50,499	\$23,262	
45. DEPRECIATION:	\$95,253	\$18,198	
46. DIRECTORS FEES:	\$11,050	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$16,395	\$1,212	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0	
50. TAX CERTIFICATES PAID:	\$95,393	\$15,693	
51. RECORDING FEES PAID:	\$317,513	\$50,830	
52. PLANT LEASE/UPDATES:	\$93,022	\$24,218	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0	\$0	
55. DONATIONS/LOBBYING:	\$19,741	\$8,015	
56. TRADE ASSOCIATION FEES:	\$0 \$420,703	\$1,130 \$53,564	
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$120,793 \$5,047,256	\$53,564 \$934,557	
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59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$222,225 \$85,924	\$169,131 \$0	
61. TOTAL EXPENSES:	\$5,355,405	\$1,103,688	
VI. IVIAL EXPENSES.	φ J,333,40 3	φ1,1U3,000	
62 INCOME/LOSS TITLE.	\$4 ccc 240	\$400 4F0	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,662,340 \$185,644	\$160,452 \$47,620	
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$185,644 \$96,420	\$47,620 \$895	
65. NET INCOME/LOSS:	\$96,420 \$1,944,404	\$895 \$208,967	
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66. NUMBER OF POLICIES ISSUED:	11,982	2,502	
67. ALLOCATED TO UNDERWRITERS:	0	0	
68. ALLOCATED FROM UNDERWRITER:	0	0	

Αi	ffili	ate	dΑ	gents

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 LN
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78230	TEXARKANA, TX 75503
INCOME	ФС 000 44E	Ф 774 Б70
5. TITLE PREMIUMS:	\$6,693,115	\$774,579
6. % PREMIUM REMITTED:	14.97%	14.91%
7. RETAINED TITLE PREMIUMS:	\$5,691,284	\$659,118
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$389,529	\$0 \$41,299
10. TAX CERTIFICATES:	\$369,529 \$185,438	\$41,299 \$11,716
11. RECORDING FEES:	\$366,478	\$42,906
12. RESTRICTIONS:	\$19,965	\$42,900 \$0
13. INSPECTION FEES:	\$19,965	\$0 \$0
14. COURIER/OVERNIGHT:	\$166,185	\$1,590
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$81
17. OTHER INCOME:	\$0 \$0	\$7,099
18. TOTAL TITLE:	\$6,818,879	\$763,809
19. TOTAL ESCROW:	\$1,079,122	\$145,774
20. TOTAL NON-POLICY:	\$219,533	\$22,165
21. TOTAL INCOME:	\$8,117,534	\$931,748
21. TOTAL INCOME.	φ0,117,33 4	ψ931,7 1 0
EVERNOES		
EXPENSES	*-	
22. SALARIES-EMPLOYEES:	\$2,431,838	\$248,593
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$361,137	\$74,125
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,131
28. C/F-OTHER AGENTS/UW:	\$398,252	\$167
29. C/F-ATTORNEYS & OTHERS:	\$109,009	\$17,734
30. RENT:	\$285,921	\$15,065
31. UTILITIES:	\$42,078	\$5,769
32. ACCOUNTING & AUDITING:	(\$732)	\$6,203
33. ADVERTISING/PROMOTIONS:	\$95,305	\$8,248
34. EMPLOYEE TRAVEL, LODGING:	\$51,115	\$7,285
35. INSURANCE:	\$14,918	\$4,368
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$3,816	\$0
38. LICENSES, TAXES, & FEES:	\$14,684	\$4,139
39. POSTAGE & FREIGHT:	\$22,879	\$1,387
40. COURIER/OVERNIGHT:	\$160,290	\$1,430
41. TELEPHONE & FAX:	\$111,355	\$25,212
42. PRINTING/PHOTOCOPYING:	\$52,127	\$0
43. OFFICE SUPPLIES:	\$75,398	\$10,157
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,033
45. DEPRECIATION:	\$89,397	\$26,534
46. DIRECTORS FEES:	\$0	\$1,648
47. DUES, BOARDS & ASSOCIATIONS:	\$283	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$12.552
50. TAX CERTIFICATES PAID:	\$185,438 \$247,876	\$12,552 \$40,074
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$347,876 \$110,303	\$40,074
	\$119,393	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,656	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$549,688 \$5 520,424	\$36,739
58. TOTAL TITLE:	\$5,529,121	\$549,593
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$467,744 \$92.939	\$88,793 \$43,545
		\$13,545 \$654,024
61. TOTAL EXPENSES:	\$6,089,804	\$651,931
62. INCOME/LOSS TITLE:	\$1,289,758	\$214,216
63. INCOME/LOSS ESCROW:	\$611,378	\$56,981
64. INCOME/LOSS NON-POLICY:	<u>\$126,594</u>	\$8,620
65. NET INCOME/LOSS:	\$2,027,729	\$279,817
66. NUMBER OF POLICIES ISSUED:	3,683	911
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

	Affil	iated	Age	nts
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Affiliated Agents		
1. AGENCY NUMBER:	10952143	11718581
2. AGENCY NAME:	STEWART TITLE OF WICHITA FALLS	STRATEGIC TITLE CO LLC
3. AGENCY ADDRESS:	2733 MIDWESTERN PKWY STE 100	1213 SANTA FE
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	WEATHERFORD, TX 76086
INCOME		
INCOME 5. TITLE PREMIUMS:	¢4 202 20 7	¢o.
	\$1,203,807	\$0
6. % PREMIUM REMITTED:	15.00%	00.00%
7. RETAINED TITLE PREMIUMS:	\$1,023,235	\$0
8. EXAMINATION EVIDENCE FEES:	\$49,868	\$16,202
9. FEES RECEIVED FOR CLOSING:	\$1,114	\$0
10. TAX CERTIFICATES:	\$10,700	\$0
11. RECORDING FEES:	\$89,147	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$20,850	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$611	\$0
17. OTHER INCOME:	\$4,606	\$0
18. TOTAL TITLE:	\$1,200,131	\$16,202
19. TOTAL ESCROW:	\$188,504	\$0
20. TOTAL NON-POLICY:	\$9,261	\$0
21. TOTAL INCOME:	\$1,397,896	\$16,20 <u>2</u>
ZI. TOTAL INCOME.	Ψ1,337,030	Ψ10,202
EXPENSES		
22. SALARIES-EMPLOYEES:	\$460,291	\$2,500
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$69,536	\$354
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$742	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$68,429	\$1,100
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$9,372	\$334
33. ADVERTISING/PROMOTIONS:	\$5,435	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$10,125	\$0
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35. INSURANCE:	\$5,888	\$4
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$782
38. LICENSES, TAXES, & FEES:	\$8,987	\$0
39. POSTAGE & FREIGHT:	\$4,793	\$16
40. COURIER/OVERNIGHT:	\$19,714	\$0
41. TELEPHONE & FAX:	\$19,027	\$84
42. PRINTING/PHOTOCOPYING:	\$11,649	\$0
43. OFFICE SUPPLIES:	\$13,629	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$11,805	\$0
45. DEPRECIATION:	\$17,767	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$12.575	\$0
51. RECORDING FEES PAID:	\$82,685	\$0
52. PLANT LEASE/UPDATES:	\$83,147	\$5,400
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,800	\$0
57. OTHER EXPENSES:	\$61,052	\$216
	\$1,025,448	\$10,790
58. TOTAL TITLE: 59. TOTAL ESCROW:		
	\$100,892	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,126,340	\$10,790
62. INCOME/LOSS TITLE:	\$174,683	\$5,412
63. INCOME/LOSS ESCROW:	\$87,612	\$0
64. INCOME/LOSS NON-POLICY:	\$9,261	\$0
65. NET INCOME/LOSS:	\$271,556	\$5,412
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66. NUMBER OF POLICIES ISSUED:	4,019	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents

Affiliated Agents		
1. AGENCY NUMBER:	1506159	10596904
2. AGENCY NAME:	TEXAS AMERICAN TITLE CO	TEXAS AMERICAN TITLE CO OF AUSTIN
3. AGENCY ADDRESS:	2000 BERING DR STE 900	811 BARTON SPRINGS RD STE 111
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77057	AUSTIN, TX 78704
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INCOME		
5. TITLE PREMIUMS:	\$21,484,346	\$5,042,855
6. % PREMIUM REMITTED:	15.02%	15.01%
7. RETAINED TITLE PREMIUMS:	\$18,258,145	\$4,286,011
8. EXAMINATION EVIDENCE FEES:	\$67,497	\$324,690
9. FEES RECEIVED FOR CLOSING:	\$2,824,444	\$110,066
10. TAX CERTIFICATES:	\$834,187	\$156,682
11. RECORDING FEES:		
	\$1,362,669	\$245,428
12. RESTRICTIONS:	\$1,169	\$37
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$939,124	\$86,819
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$24,287,235	\$5,209,733
19. TOTAL ESCROW:	\$3,489,544	\$642,535
20. TOTAL NON-POLICY:	<u>\$737,687</u>	<u>\$0</u>
21. TOTAL INCOME:	\$28,514,466	\$5,852,268
EXPENSES		
22. SALARIES-EMPLOYEES:	\$9,108,769	\$2,579,353
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,296,449	\$392,172
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,549,077	\$129,228
27. E/E-ATTORNEYS & OTHERS:	\$112,399	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$343,661	\$29,549
30. RENT:	\$1,414,125	\$434,123
31. UTILITIES:	\$42,311	\$31,156
32. ACCOUNTING & AUDITING:	\$183,351	\$80,537
33. ADVERTISING/PROMOTIONS:	. ,	. ,
	\$136,368 ************************************	\$108,824
34. EMPLOYEE TRAVEL, LODGING:	\$129,206	\$45,366
35. INSURANCE:	\$154,847	\$20,440
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$131,879	\$8,834
38. LICENSES, TAXES, & FEES:	\$42,478	\$4,675
39. POSTAGE & FREIGHT:	\$82,550	\$22,535
40. COURIER/OVERNIGHT:	\$917,515	\$144,585
41. TELEPHONE & FAX:	\$413,143	\$90,606
42. PRINTING/PHOTOCOPYING:	\$146,484	\$25,020
43. OFFICE SUPPLIES:	\$620,809	\$196,704
44. EQUIPMENT/VEHICLE LEASE:	\$270,736	\$70,375
45. DEPRECIATION:	\$68,070	\$20,818
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$38,899	\$11,928
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$181,099	\$0 \$1,013
50. TAX CERTIFICATES PAID:	\$834,187 \$1,305,384	\$156,682 \$338,430
51. RECORDING FEES PAID:	\$1,295,384	\$228,430
52. PLANT LEASE/UPDATES:	\$493,005	\$113,363
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$65,754	\$15,338
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$188,563</u>	\$58,889
58. TOTAL TITLE:	\$20,261,118	\$5,020,543
59. TOTAL ESCROW:	\$1,958,304	\$429,408
60. TOTAL NON-POLICY ABSTRACT:	<u>\$246,163</u>	\$0
61. TOTAL EXPENSES:	\$22,465,585	\$5,449,951
	 ,,	+ 5,5,501
62. INCOME/LOSS TITLE:	\$4,026,117	\$189,190
63. INCOME/LOSS ESCROW:	\$1,531,240	\$213,127
64. INCOME/LOSS NON-POLICY:	<u>\$491,524</u>	\$0
65. NET INCOME/LOSS:	\$6,048,881	\$402,317
66. NUMBER OF POLICIES ISSUED:	71,324	13,583
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents

1. AGENCY NUMBER:	10896235
2. AGENCY NAME:	TITLES INC
3. AGENCY ADDRESS:	115 W SANTA ROSA
A ACENICY CITY STATE 7ID:	VICTORIA TY 77001

INCOME

CIVIL	
5. TITLE PREMIUMS:	\$762,964
6. % PREMIUM REMITTED:	15.00%
7. RETAINED TITLE PREMIUMS:	\$648,519
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$225,143
10. TAX CERTIFICATES:	\$6,435
11. RECORDING FEES:	\$27,336
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$6,827
15. TELEPHONE & FACSIMILE:	\$0
16. INTEREST INCOME:	\$250
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$914,510
19. TOTAL ESCROW:	\$97,780
20. TOTAL NON-POLICY:	<u>\$14,682</u>
21. TOTAL INCOME:	\$1,026,972

EXPENSES

ENSES	
22. SALARIES-EMPLOYEES:	\$267,119
23. SALARIES-OWNERS/PARTNERS:	\$33,746
24. BENEFITS-EMPLOYEES:	\$54,925
25. BENEFITS-OWNERS/PARTNERS:	\$11,422
26. E/E-OTHER AGENTS/UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$180,739
28. C/F-OTHER AGENTS/UW:	\$55,585
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$26,073
31. UTILITIES:	\$7,999
32. ACCOUNTING & AUDITING:	\$7,886
33. ADVERTISING/PROMOTIONS:	\$24,981
34. EMPLOYEE TRAVEL, LODGING:	\$13,750
35. INSURANCE:	\$4,321
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$200
38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$2,345
40. COURIER/OVERNIGHT:	\$7,484
41. TELEPHONE & FAX:	\$14,541
42. PRINTING/PHOTOCOPYING:	\$9,532
43. OFFICE SUPPLIES:	\$5,692
44. EQUIPMENT/VEHICLE LEASE:	\$3,580
45. DEPRECIATION:	\$10,517
46. DIRECTORS FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,727
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$9,603
51. RECORDING FEES PAID:	\$21,851
52. PLANT LEASE/UPDATES:	\$4,970
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$304
56. TRADE ASSOCIATION FEES:	\$921
57. OTHER EXPENSES:	\$26,148
58. TOTAL TITLE:	\$808,961
59. TOTAL ESCROW:	\$71,958
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$880,919

62. INCOME/LOSS TITLE:	\$105,549
63. INCOME/LOSS ESCROW:	\$25,822
64. INCOME/LOSS NON-POLICY:	\$14,682
65. NET INCOME/LOSS:	\$146,053

66. NUMBER OF POLICIES ISSUED:	1,541
67. ALLOCATED TO UNDERWRITERS:	0
68. ALLOCATED FROM UNDERWRITER:	0

Summary of Affiliated Agents

INCOME	
INCOME 1. TITLE PREMIUMS:	\$562,512,038
2. % PREMIUM REMITTED:	15.00%
3. RETAINED TITLE PREMIUMS:	\$478,131,557
4. EXAMINATION EVIDENCE FEES: 5. FEES RECEIVED FOR CLOSING:	\$21,206,821 \$51,460,234
6. TAX CERTIFICATES:	\$15,092,525
7. RECORDING FEES:	\$25,623,606
8. RESTRICTIONS:	\$1,135,404
9. INSPECTION FEES: 10. COURIER/OVERNIGHT:	\$4,300 \$9,703,370
11. TELEPHONE & FACSIMILE:	\$5,705,370 \$511,077
12. INTEREST INCOME:	\$766,391
13. OTHER INCOME:	\$8,758,590
14. TOTAL TITLE: 15. TOTAL ESCROW:	\$612,393,873 \$71,959,495
16. TOTAL ESCROW. 16. TOTAL NON-POLICY:	\$6,011,860
17. TOTAL INCOME:	\$690,365,228
EXPENSES	
18. SALARIES-EMPLOYEES:	\$226,199,040
19. SALARIES-OWNERS/PARTNERS:	\$229,550
20. BENEFITS-EMPLOYEES:	\$43,358,836
21. BENEFITS-OWNERS/PARTNERS: 22. E/E-OTHER AGENTS/UW:	\$74,071 \$11,771,876
23. E/E-ATTORNEYS & OTHERS:	\$1,771,876
24. C/F-OTHER AGENTS/UW:	\$7,596,579
25. C/F-ATTORNEYS & OTHERS:	\$74,286,065
26. RENT:	\$32,286,949
27. UTILITIES: 28. ACCOUNTING & AUDITING:	\$2,491,243 \$1,182,715
29. ADVERTISING/PROMOTIONS:	\$8,384,624
30. EMPLOYEE TRAVEL, LODGING:	\$5,127,701
31. INSURANCE:	\$1,513,445
32. INTEREST EXPENSE:	\$27,225 \$4,526,600
33. LEGAL EXPENSE: 34. LICENSES, TAXES, & FEES:	\$1,526,699 \$1,363,466
35. POSTAGE & FREIGHT:	\$1,962,665
36. COURIER/OVERNIGHT:	\$13,471,940
37. TELEPHONE & FAX:	\$8,192,053
38. PRINTING/PHOTOCOPYING: 39. OFFICE SUPPLIES:	\$4,378,161 \$7,447,025
40. EQUIPMENT/VEHICLE LEASE:	\$6,037,844
41. DEPRECIATION:	\$8,694,983
42. DIRECTORS FEES:	\$58,974
43. DUES, BOARDS & ASSOCIATIONS: 44. BAD DEBTS:	\$1,004,794
45. LOSS & LOSS ADJUSTMENT:	\$11,987 \$1,558,946
46. TAX CERTIFICATES PAID:	\$15,192,299
47. RECORDING FEES PAID:	\$26,611,814
48. PLANT LEASE/UPDATES:	\$12,361,293
49. DAMAGES FOR BAD FAITH SUITS: 50. FINES OR PENALTIES:	\$0 \$9,873
51. DONATIONS/LOBBYING:	\$735,056
52. TRADE ASSOCIATION FEES:	\$468,525
53. OTHER EXPENSES:	<u>\$28,081,151</u>
54. TOTAL TITLE:	\$555,453,484
55. TOTAL ESCROW: 56. TOTAL NON-POLICY ABSTRACT:	\$54,594,791 \$5,386,879
57. TOTAL EXPENSES:	\$615,435,154
58. INCOME/LOSS TITLE:	\$56,940,389
59. INCOME/LOSS ESCROW:	\$17,364,704
60. INCOME/LOSS NON-POLICY:	\$624,981
61. NET INCOME/LOSS:	\$74,930,074
62. NUMBER OF POLICIES ISSUED:	1,394,918
63. ALLOCATED TO UNDERWRITERS:	\$5,220,901
64. ALLOCATED FROM UNDERWRITER:	\$12,005,965

DIRECT OPERATIONS

SECTION FOUR

TEXAS DEPARTMENT OF INSURANCE

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT							
Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8381007 CHICAGO TITLE INS CO AMARILLO 4211 I-40 W STE 100 AMARILLO, TX 79106	10217180 CHICAGO TITLE INS CO AUSTIN 805 LAS CIMAS PKWY STE 240 AUSTIN, TX 78746-7552					
INCOME							
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$3,267,970 15.00% \$2,777,774 \$139,173 \$140,427 \$69,264	\$7,197,849 15.00% \$6,118,172 \$511,507 \$1,050,587 \$126,283					
11. RECORDING FEES:12. RESTRICTIONS:13. INSPECTION FEES:14. COURIER/OVERNIGHT:	\$187,207 \$20,639 \$0 \$32,295	\$350,147 \$0 \$500 \$7,919					
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$0 \$0 \$0 \$1,366,780	\$0 \$0 \$47,000 \$8,212,114					
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$459,127 \$6,115 \$3,832,022	\$1,063,392 \$4,219 \$9,279,725					
EXPENSES							
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,055,511 \$0	\$2,864,670 \$0					
24. BENEFITS-EMPLOYEES:	\$212,228	\$477,692					
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0					
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0					
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$89,170	\$0 \$766,030					
30. RENT: 31. UTILITIES:	\$102,007 \$924	\$413,586 \$9,758					
32. ACCOUNTING & AUDITING:	\$5,000	\$4,400					
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$61,790 \$17,657	\$144,857 \$55,909					
35. INSURANCE:	\$11,334	\$34,140					
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$522					
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$8,887 \$6,034	\$8,185 \$20,738					
40. COURIER/OVERNIGHT:	\$6,924 \$77,400	\$29,738 \$220,894					
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$23,607 \$9,865	\$68,878 \$10,820					
43. OFFICE SUPPLIES:	\$31,649	\$121,193					
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$62,453 \$7,013	\$124,035 \$41,100					
46. DIRECTORS FEES:	\$0	\$0					
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,634 \$0	\$9,779 \$0					
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$2,495	\$4,007 \$4,00 540					
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$68,657 \$182,409	\$130,518 \$342,820					
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$10,661 \$0	\$95,275 \$0					
53. DAMAGES FOR BAD FATTH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0					
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$4,948 \$0	\$6,482 \$0					
57. OTHER EXPENSES:	\$0 \$48,50 <u>5</u>	\$110,643					
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$2,104,728 \$176,938	\$6,095,931 \$605,555					
60. TOTAL ESCROW:	\$176,938 \$18,548	\$64,538					
61. TOTAL EXPENSES:	\$2,300,214	\$6,766,024					
62. INCOME/LOSS TITLE:	\$1,262,052	\$2,116,183					
63. INCOME/LOSS ESCROW:	\$282,189	\$457,837					
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(<u>\$12,433)</u> \$1,531,808	(\$60,319) \$2,513,701					
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:

Direct Operations

Direct Operations		
1. AGENCY NUMBER:	1505896	4014877
2. AGENCY NAME:	CHICAGO TITLE INS CO DALLAS	CHICAGO TITLE INS CO HOUSTON
3. AGENCY ADDRESS:	2001 BRYAN STE 1700	909 FANNIN STE 200
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75040	HOUSTON, TX 77010
INCOME		
5. TITLE PREMIUMS:	\$32,187,780	\$31,266,593
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$27,359,613	\$26,576,604
8. EXAMINATION EVIDENCE FEES:	\$2,819,519	\$1,863,623
9. FEES RECEIVED FOR CLOSING:	\$6,639,787	\$2,354,767
10. TAX CERTIFICATES:	\$684,498	\$1,169,983
11. RECORDING FEES:	\$1,871,447	\$1,400,778
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$339,709	\$158,196
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$82,512	\$0
18. TOTAL TITLE:	\$39,797,085	\$33,523,951
19. TOTAL ESCROW:	\$2,291,592	\$4,225,045
20. TOTAL NON-POLICY:	\$45,90 <u>5</u>	\$329,495
21. TOTAL INCOME:	\$42,134,582	\$38,078,491
21. TOTAL INCOME.	ψ42,134,30 2	\$30,070,431
EXPENSES		
22. SALARIES-EMPLOYEES:	\$13.906.160	\$11,015,309
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,192,597	\$2,078,287
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$170,223	\$98,794
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$19.235	\$0
29. C/F-ATTORNEYS & OTHERS:	\$7,235,217	\$6,549,687
30. RENT:	\$1,298,886	\$1,536,055
31. UTILITIES:		
	\$59,988 **********************************	\$29,437
32. ACCOUNTING & AUDITING:	\$24,661 \$413,730	\$9,121
33. ADVERTISING/PROMOTIONS:	\$413,729 \$240,605	\$509,888
34. EMPLOYEE TRAVEL, LODGING:	\$849,685	\$267,722
35. INSURANCE:	\$172,784	\$132,284
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$44,050	\$105,270
38. LICENSES, TAXES, & FEES:	\$75,949	\$31,306
39. POSTAGE & FREIGHT:	\$87,568	\$104,092
40. COURIER/OVERNIGHT:	\$696,811	\$631,997
41. TELEPHONE & FAX:	\$305,072	\$299,203
42. PRINTING/PHOTOCOPYING:	\$257,213	\$159,077
43. OFFICE SUPPLIES:	\$495,233	\$194,168
44. EQUIPMENT/VEHICLE LEASE:	\$153,345	\$394,030
45. DEPRECIATION:	\$431,155	\$127,966
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$180,946	\$29,639
48. BAD DEBTS:	\$964	\$0
49. LOSS & LOSS ADJUSTMENT:	\$142,807	\$113,326
50. TAX CERTIFICATES PAID:	\$689,483	\$1,169,984
51. RECORDING FEES PAID:	\$1,912,027	\$1,384,262
52. PLANT LEASE/UPDATES:	\$1,003,885	\$482,565
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$83,652	\$45,969
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$262,813	\$514,329
58. TOTAL TITLE:	\$33,166,137	\$28,013,761
59. TOTAL ESCROW:	\$1,320,395	\$2,764,654
60. TOTAL NON-POLICY ABSTRACT:	\$24,238	<u>\$199,809</u>
61. TOTAL EXPENSES:	\$34,510,770	\$30,978,224
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62. INCOME/LOSS TITLE:	\$6,630,948	\$5,510,189
63. INCOME/LOSS ESCROW:	\$971,197	\$1,460,392
64. INCOME/LOSS NON-POLICY:	\$21,667	<u>\$129,686</u>
65. NET INCOME/LOSS:	\$7,623,812	\$7,100,267
66. NUMBER OF POLICIES ISSUED:	50,752	73,314
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT							
Direct Operations							
1. AGENCY NUMBER:	8381011	3774693					
2. AGENCY NAME:	CHICAGO TITLE INS CO SAN ANTONIO	FIDELITY NATIONAL TITLE INS AUSTIN					
3. AGENCY ADDRESS:	270 N LOOP 1604 E STE 100	8240 N MOPAC STE 100					
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	AUSTIN, TX 78759					
INCOME	•						
5. TITLE PREMIUMS:	\$13,298,510	\$9,695,895					
6. % PREMIUM REMITTED:	15.00%	15.00%					
7. RETAINED TITLE PREMIUMS:	\$11,303,734	\$8,241,511					
8. EXAMINATION EVIDENCE FEES:	\$225,470	\$186,895					
9. FEES RECEIVED FOR CLOSING:	\$325,672	\$507,076					
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$227,277 \$547,342	\$4,857 \$353.045					
12. RESTRICTIONS:	\$047,542 \$0	\$352,945 \$0					
13. INSPECTION FEES:	\$0 \$0	\$150					
14. COURIER/OVERNIGHT:	\$244,880	\$29,815					
15. TELEPHONE & FACSIMILE:	\$0	\$0					
16. INTEREST INCOME:	\$0	\$0					
17. OTHER INCOME:	\$2,185	\$50,349					
18. TOTAL TITLE:	\$12,876,560	\$9,373,598					
19. TOTAL ESCROW:	\$1,806,067	\$1,703,707					
20. TOTAL NON-POLICY:	\$160,810	\$592					
21. TOTAL INCOME:	\$14,843,437	\$11,077,897					
EXPENSES							
22. SALARIES-EMPLOYEES:	\$5,648,856	\$3,757,118					
23. SALARIES-OWNERS/PARTNERS:	\$5,046,636 \$0	\$3,737,110					
24. BENEFITS-EMPLOYEES:	\$894,396	\$356,215					
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0					
26. E/E-OTHER AGENTS/UW:	\$0	\$752,190					
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0					
28. C/F-OTHER AGENTS/UW:	\$0	\$394,003					
29. C/F-ATTORNEYS & OTHERS:	\$388,164	\$609,024					
30. RENT:	\$638,674	\$594,371					
31. UTILITIES:	\$0	\$21,522					
32. ACCOUNTING & AUDITING:	\$5,500	\$5,440					
33. ADVERTISING/PROMOTIONS:	\$179,593	\$235,997					
34. EMPLOYEE TRAVEL, LODGING:	\$43,845	\$189,659					
35. INSURANCE:	\$48,152	\$49,060					
36. INTEREST EXPENSE:	\$0 \$518	\$0					
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$9,007	\$8,608 \$18,728					
39. POSTAGE & FREIGHT:	\$3,007 \$35,451	\$10,720 \$65,774					
40. COURIER/OVERNIGHT:	\$282,406	\$256,246					
41. TELEPHONE & FAX:	\$114,673	\$123,417					
42. PRINTING/PHOTOCOPYING:	\$72,485	\$23,712					
43. OFFICE SUPPLIES:	\$76,159	\$137,578					
44. EQUIPMENT/VEHICLE LEASE:	\$155,722	\$229,407					
45. DEPRECIATION:	\$11,236	\$18,253					
46. DIRECTORS FEES:	\$0	\$0					
47. DUES, BOARDS & ASSOCIATIONS:	\$72,933	\$23,312					
48. BAD DEBTS:	\$1,879	\$446					
49. LOSS & LOSS ADJUSTMENT:	\$0	\$34,181					
50. TAX CERTIFICATES PAID:	\$223,255	\$679					
51. RECORDING FEES PAID:	\$529,819	\$535,832					
52. PLANT LEASE/UPDATES:	\$233,841	\$113,693					
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0					
54. FINES OR PENALTIES:	\$0 \$14.088	\$0 \$4.330					
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$11,088 \$0	\$1,220 \$0					
50. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$87,126	\$0 \$588,438					
58. TOTAL TITLE:	\$9,764,777	\$300,430 \$9,144,123					
59. TOTAL TITLE. 59. TOTAL ESCROW:	\$9,7 04,777 \$715,357	\$9,144,123 \$1,125,487					
60. TOTAL ESCROW:	\$715,357 \$168,116	\$1,125,487 \$77,007					
61. TOTAL EXPENSES:	\$10,648,250	\$10,346,617					
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62. INCOME/LOSS TITLE:	\$3,111,783	\$229,475					
63. INCOME/LOSS ESCROW:	\$3,111,763 \$1,090,710	\$22 9,475 \$578,220					
64. INCOME/LOSS NON-POLICY:	(\$7,306)	(\$76,415)					
65. NET INCOME/LOSS:	\$4,195,187	\$731,280					
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56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$87,126	\$588,438
58. TOTAL TITLE:	\$9,764,777	\$9,144,123
59. TOTAL ESCROW:	\$715,357	\$1,125,487
60. TOTAL NON-POLICY ABSTRACT:	\$168,116	\$77,007
61. TOTAL EXPENSES:	\$10,648,250	\$10,346,617
62. INCOME/LOSS TITLE:	\$3,111,783	\$229,475
63. INCOME/LOSS ESCROW:	\$1,090,710	\$578,220
64. INCOME/LOSS NON-POLICY:	(\$7,306)	(\$76,415)
65. NET INCOME/LOSS:	\$4,195,187	\$731,280
66. NUMBER OF POLICIES ISSUED:	20,970	11,394
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Direct Operations		
1. AGENCY NUMBER:	8243990	11629748
2. AGENCY NAME:	FIDELITY NATIONAL TITLE INS HOUSTON	FIDELITY NATIONAL TITLE INS SAN ANTONIO
3. AGENCY ADDRESS:	1110 N POST OAK STE 120	10010 SAN PEDRO AVE
AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77055	SAN ANTONIO, TX 78217
INCOME		
5. TITLE PREMIUMS:	\$32,483,820	\$3,271,382
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$27,611,247	\$2,780,675
8. EXAMINATION EVIDENCE FEES:	\$762,426	\$8,788
FEES RECEIVED FOR CLOSING:	\$2,226,512	\$558,418
10. TAX CERTIFICATES:	\$1,636,395	\$94,588
11. RECORDING FEES:	\$907,703	\$35,466
12. RESTRICTIONS:	\$15,816	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$94,251	\$18,351
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	(\$14,244)
18. TOTAL TITLE:	\$33,254,350	\$3,482,042
19. TOTAL ESCROW:	\$4,886,108	\$813,635
20. TOTAL NON-POLICY:	<u>\$976,569</u>	(\$1,380)
21. TOTAL INCOME:	\$39,117,027	\$4,294,297
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$10,356,239	\$725,987
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,548,020	\$58,585
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$548,420
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,339,376	\$40,000
29. C/F-ATTORNEYS & OTHERS:	\$7,921,870	\$0
30. RENT:	\$1,124,055	\$84,612
31. UTILITIES:	\$44,333	\$2,670
32. ACCOUNTING & AUDITING:	\$46,529	\$0
33. ADVERTISING/PROMOTIONS:	\$500,985	\$16,441
34. EMPLOYEE TRAVEL, LODGING:	\$354,410	\$58,619
35. INSURANCE:	\$126,919	\$5,731
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$39,305	\$4,477
38. LICENSES, TAXES, & FEES:	\$31,306	\$2,597
39. POSTAGE & FREIGHT:	\$44,683	\$17,300
40. COURIER/OVERNIGHT:	\$742,360	\$65,477
41. TELEPHONE & FAX:	\$280,932	\$27,113
42. PRINTING/PHOTOCOPYING:	\$306,809	\$19,464
43. OFFICE SUPPLIES:	\$227,597	\$12,506
44. EQUIPMENT/VEHICLE LEASE:	\$382,054	\$29,722
45. DEPRECIATION:	\$123,868	\$2,349
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$93,750	\$6,564
48. BAD DEBTS:	\$0	\$35
49. LOSS & LOSS ADJUSTMENT:	\$91,422	\$0
50. TAX CERTIFICATES PAID:	\$1,636,395	\$94,588
51. RECORDING FEES PAID:	\$1,389,991	\$37,497
52. PLANT LEASE/UPDATES:	\$905,490	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$13,076	\$368
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,424,757	\$42,709
58. TOTAL TITLE:	\$31,096,531	\$1,903,831
59. TOTAL ESCROW:	\$2,407,234	\$1.497.851
60. TOTAL NON-POLICY ABSTRACT:	<u>\$751,828</u>	\$134,247
61. TOTAL EXPENSES:	\$34,255,593	\$3,535,929
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62. INCOME/LOSS TITLE:	\$2,157,819	\$1,578,211
63. INCOME/LOSS ESCROW:	\$2,478,874	(\$684,216)
64. INCOME/LOSS NON-POLICY:	\$224,741	(\$135,627)
65. NET INCOME/LOSS:	\$4,861,434	\$758,368
66. NUMBER OF POLICIES ISSUED:	158,303	3,052
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations		
1. AGENCY NUMBER:	8485619	8485622
2. AGENCY NAME:	FIRST AMERICAN TITLE INS AUSTIN	FIRST AMERICAN TITLE INS CORPUS CHRIS
3. AGENCY ADDRESS:	12401 RESEARCH BLVD STE 300	4518 EVERHART
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759-2354	CORPUS CHRISTI, TX 78411
NCOME		
NCOME 5. TITLE PREMIUMS:	\$13,845,923	\$4,264,999
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$11,769,034	\$3,625,249
8. EXAMINATION EVIDENCE FEES:	\$405,062	\$77,443
9. FEES RECEIVED FOR CLOSING:	\$205,302	\$17,305
10. TAX CERTIFICATES:	\$1,070	\$98,030
11. RECORDING FEES:	\$0	\$260,876
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$436.680	\$0 \$76,000
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$126,680 \$0	\$76,009 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$30,000	\$0 \$0
18. TOTAL TITLE:	\$12,537,148	\$4,154,913
19. TOTAL ESCROW:	\$2,951,391	\$995,216
20. TOTAL NON-POLICY:	(\$351,120)	\$34,95 <u>0</u>
21. TOTAL INCOME:	\$15,137,419	\$5,185,079
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,166,595	\$2,140,113
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$888,743	\$307,533
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$691,338 \$457,643	\$17,595 \$27,544
28. C/F-OTHER AGENTS/UW:	\$457,643 \$0	\$27,511 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$926,449	\$242,573
31. UTILITIES:	\$35,112	\$21,642
32. ACCOUNTING & AUDITING:	\$12,713	\$7,571
33. ADVERTISING/PROMOTIONS:	\$294,393	\$76,143
34. EMPLOYEE TRAVEL, LODGING:	\$65,956	\$10,529
35. INSURANCE:	\$22,685	\$2,440
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES. TAXES. & FEES:	\$5,255 \$10.942	\$390 \$3.743
39. POSTAGE & FREIGHT:	\$10,942 \$43,216	\$2,743 \$14,836
40. COURIER/OVERNIGHT:	\$479,391	\$124,998
41. TELEPHONE & FAX:	\$286,935	\$74,350
42. PRINTING/PHOTOCOPYING:	\$43,500	\$14,497
43. OFFICE SUPPLIES:	\$213,166	\$29,262
44. EQUIPMENT/VEHICLE LEASE:	\$347,823	\$112,081
45. DEPRECIATION:	\$30,121	\$23,725
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$26,841	\$1,983
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$466.400	\$0 \$06.078
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$166,190 \$387,551	\$96,078 \$244,443
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$387,551 \$8,085	\$244,443 \$2,378
53. DAMAGES FOR BAD FAITH SUITS:	\$0,065 \$0	\$2,378 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$10,404	\$7,216
56. TRADE ASSOCIATION FEES:	\$20,128	\$5,031
57. OTHER EXPENSES:	\$197,092	\$73,598
58. TOTAL TITLE:	\$10,838,269	\$3,681,25 5
59. TOTAL ESCROW:	\$2,102,112	\$781,342
60. TOTAL NON-POLICY ABSTRACT:	(\$242,428)	\$26,704
61. TOTAL EXPENSES:	\$12,697,953	\$4,489,301
62. INCOME/LOSS TITLE:	\$1,698,879	¢ 470 CE7
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,698,879 \$849,279	\$473,657 \$213,875
64. INCOME/LOSS NON-POLICY:	(\$108,693 <u>)</u>	\$8,246

2,332

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

2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Direct Onerstiens		
Direct Operations	40504470	0405004
1. AGENCY NUMBER:	10501178	8485621
2. AGENCY APPRECS:	FIRST AMERICAN TITLE INS EL PASO	FIRST AMERICAN TITLE INS FT WORTH
3. AGENCY ADDRESS:	801 N EL PASO	201 MAIN ST STE 900
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79902	FT WORTH, TX 76102
INCOME		
5. TITLE PREMIUMS:	\$1,801,646	\$16,778,348
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,531,399	\$14,261,596
8. EXAMINATION EVIDENCE FEES:	\$31,298	\$0
FEES RECEIVED FOR CLOSING:	\$22,328	\$204,827
10. TAX CERTIFICATES:	\$51,969	\$702,869
11. RECORDING FEES:	\$121,580	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$61,099	\$153,246
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,819,672	\$15,322,537
19. TOTAL ESCROW:	\$789,033	\$4,356,745
20. TOTAL NON-POLICY:	\$37,580	\$13,365
21. TOTAL INCOME:	\$2,646,285	\$19,692,647
EXPENSES		
22. SALARIES-EMPLOYEES:	\$795,410	\$7,146,667
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$162,921	\$1,245,936
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$31,728	\$2,997,124
27. E/E-ATTORNEYS & OTHERS:	\$0 *co.ooo	\$730,993
28. C/F-OTHER AGENTS/UW:	\$60,930	\$104,788
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$143,032	\$0 \$1,063,350
31. UTILITIES:	\$143,032 \$26,543	\$1,063,359 \$100,630
32. ACCOUNTING & AUDITING:	\$20,543 \$6,154	\$100,620 \$15,452
33. ADVERTISING/PROMOTIONS:	\$0,134 \$15,920	\$156,964
34. EMPLOYEE TRAVEL, LODGING:	\$7,534	\$56,695
35. INSURANCE:	\$4,724	\$50,583
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,320	\$1.008
38. LICENSES, TAXES, & FEES:	\$18.668	\$44,347
39. POSTAGE & FREIGHT:	\$4,452	\$26,334
40. COURIER/OVERNIGHT:	\$95,629	\$391,075
41. TELEPHONE & FAX:	\$66,087	\$454,281
42. PRINTING/PHOTOCOPYING:	\$15,869	\$50,418
43. OFFICE SUPPLIES:	\$14,854	\$145,619
44. EQUIPMENT/VEHICLE LEASE:	\$35,914	\$370,504
45. DEPRECIATION:	\$9,613	\$59,838
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$471	\$10,320
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$57,332	\$222,157
51. RECORDING FEES PAID:	\$135,785	\$1,005,234
52. PLANT LEASE/UPDATES:	\$86,413	\$3,215
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$963	\$3,943
56. TRADE ASSOCIATION FEES:	\$1,912	\$19,315
57. OTHER EXPENSES:	\$38,173	\$182,744
58. TOTAL TITLE:	\$1,838,350	\$16,659,534
59. TOTAL ESCROW:	\$607,338	\$3,304,521
60. TOTAL NON-POLICY ABSTRACT:	\$30,089	\$9,776
61. TOTAL EXPENSES:	\$2,475,777	\$19,973,831

49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$57,332	\$222,157
51. RECORDING FEES PAID:	\$135,785	\$1,005,234
52. PLANT LEASE/UPDATES:	\$86,413	\$3,215
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$963	\$3,943
56. TRADE ASSOCIATION FEES:	\$1,912	\$19,315
57. OTHER EXPENSES:	\$38,173	\$182,744
58. TOTAL TITLE:	\$1,838,350	\$16,659,534
59. TOTAL ESCROW:	\$607,338	\$3,304,521
60. TOTAL NON-POLICY ABSTRACT:	\$30,089	\$9,776
61. TOTAL EXPENSES:	\$2,475,777	\$19,973,831
62. INCOME/LOSS TITLE:	(\$18,677)	(\$1,336,997)
63. INCOME/LOSS ESCROW:	\$181,694	\$1,052,224
64. INCOME/LOSS NON-POLICY:	<u>\$7,491</u>	\$3,589
65. NET INCOME/LOSS:	\$170,508	(\$281,184)
66. NUMBER OF POLICIES ISSUED:	425	5,915
67. ALLOCATED TO UNDERWRITERS:	0	0,913
68. ALLOCATED FROM UNDERWRITER:	1,860	0
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2004 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Direct Ownerships		
Direct Operations 1. AGENCY NUMBER:	1505797	8485626
2. AGENCY NAME:	FIRST AMERICAN TITLE INS HOUSTON	FIRST AMERICAN TITLE INS SAN ANTONIO
3. AGENCY ADDRESS:	1500 S DAIRY ASHFORD STE 300	1919 NW LOOP 410 #200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77077	SAN ANTONIO, TX 78213
INCOME	#20.050.040	\$40.057.440
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$32,058,048	\$12,957,443
7. RETAINED TITLE PREMIUMS:	15.00% \$27.249.341	15.00%
8. EXAMINATION EVIDENCE FEES:	\$27,249,341 \$1,008,772	\$11,013,827 \$99,130
9. FEES RECEIVED FOR CLOSING:	\$474,462	\$124,589
10. TAX CERTIFICATES:	\$0	\$11.185
11. RECORDING FEES:	\$106,226	\$355,065
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$217,754	\$74,531
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$785	\$0
18. TOTAL TITLE:	\$29,057,340	\$11,678,328
19. TOTAL ESCROW:	\$7,536,547	\$3,436,212
20. TOTAL NON-POLICY:	\$685,467	\$96,583
21. TOTAL INCOME:	\$37,279,355	\$15,211,123
EXPENSES		
22. SALARIES-EMPLOYEES:	\$13,453,718	\$5,694,922
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,744,245	\$844,264
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,071,003	\$886,937
27. E/E-ATTORNEYS & OTHERS:	\$2,609,657	\$550,917
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,518,517	\$627,428
31. UTILITIES:	\$75,038	\$17,432
32. ACCOUNTING & AUDITING:	\$25,668	\$16,890
33. ADVERTISING/PROMOTIONS:	\$360,179	\$75,159
34. EMPLOYEE TRAVEL, LODGING:	\$133,655	\$30,696
35. INSURANCE: 36. INTEREST EXPENSE:	\$26,871	\$18,673
37. LEGAL EXPENSE:	\$0 \$6,079	\$0 (\$44)
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$6,079 \$30,924	(\$44) \$31,024
39. POSTAGE & FREIGHT:	\$30,924 \$108,491	\$26,429
40. COURIER/OVERNIGHT:	\$888,666	\$299.639
41. TELEPHONE & FAX:	\$478,099	\$286,812
42. PRINTING/PHOTOCOPYING:	\$117,389	\$56,980
43. OFFICE SUPPLIES:	\$117,369 \$203,151	\$30,960 \$118,839
44. EQUIPMENT/VEHICLE LEASE:	\$479.324	\$154,959
45. DEPRECIATION:	\$47,445	\$35,587
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,870	\$9,495
48. BAD DEBTS:	\$0	ψ3,433 (\$7,017)
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$785,130	\$168,465
51. RECORDING FEES PAID:	\$1,234,255	\$740,364
52. PLANT LEASE/UPDATES:	(\$9,157)	\$29,928
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$11,739	\$29,251
56. TRADE ASSOCIATION FEES:	\$29,081	\$14,560
57. OTHER EXPENSES:	\$354,147	\$200,533
EQ TOTAL TITLE:	¢27 700 105	\$10.050.125

NCOME		
5. TITLE PREMIUMS:	\$32,058,048	\$12,957,443
6. % PREMIUM REMITTED:	15.00%	15.00%
7. RETAINED TITLE PREMIUMS:	\$27,249,341	\$11,013,827
8. EXAMINATION EVIDENCE FEES:	\$1,008,772	\$99,130
9. FEES RECEIVED FOR CLOSING:	\$474,462	\$124,589
10. TAX CERTIFICATES:	\$0	\$11,185
11. RECORDING FEES:	\$106,226	\$355,065
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$34.7.754	\$0 \$74.534
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$217,754 \$0	\$74,531 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$785	\$0 \$0
18. TOTAL TITLE:	\$29,057,340	\$11,678,328
19. TOTAL ESCROW:	\$7,536,547	\$3,436,212
20. TOTAL NON-POLICY:	\$685,467	\$96,58 <u>3</u>
21. TOTAL INCOME:	\$37,279,355	\$15,211,123
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XPENSES		
22. SALARIES-EMPLOYEES:	\$13,453,718	\$5,694,922
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,744,245	\$844,264
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$3,071,003	\$886,937
27. E/E-ATTORNEYS & OTHERS:	\$2,609,657	\$550,917
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,518,517	\$627,428
31. UTILITIES:	\$75,038	\$17,432
32. ACCOUNTING & AUDITING:	\$25,668	\$16,890
33. ADVERTISING/PROMOTIONS:	\$360,179	\$75,159
34. EMPLOYEE TRAVEL, LODGING:	\$133,655	\$30,696
35. INSURANCE:	\$26,871	\$18,673
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$6,079	(\$44)
38. LICENSES, TAXES, & FEES:	\$30,924	\$31,024
39. POSTAGE & FREIGHT:	\$108,491	\$26,429
40. COURIER/OVERNIGHT:	\$888,666	\$299,639
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$478,099 \$117,389	\$286,812 \$56,980
43. OFFICE SUPPLIES:	\$203,151	\$36,960 \$118,839
44. EQUIPMENT/VEHICLE LEASE:	\$479,324	\$116,839 \$154,959
45. DEPRECIATION:	\$47,445	\$35,587
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,870	\$9,495
48. BAD DEBTS:	\$0	(\$7,017)
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$785,130	\$168.465
51. RECORDING FEES PAID:	\$1,234,255	\$740,364
52. PLANT LEASE/UPDATES:	(\$9,157)	\$29,928
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$11,739	\$29,251
56. TRADE ASSOCIATION FEES:	\$29,081	\$14,560
57. OTHER EXPENSES:	\$354,147	\$200,533
58. TOTAL TITLE:	\$27,789,185	\$10,959,125
59. TOTAL ESCROW:	\$5,219,716	\$2,572,326
60. TOTAL NON-POLICY ABSTRACT:	\$452,942	\$68,749
61. TOTAL EXPENSES:	\$33,461,842	\$13,600,200
00 INCOME# 000 TITLE	44.005 (75	A=1A
62. INCOME/LOSS TITLE:	\$1,268,156 \$2,240,000	\$719,203
63. INCOME/LOSS ESCROW:	\$2,316,832 \$333,535	\$863,886
64. INCOME/LOSS NON-POLICY:	\$232,525 \$3,847,543	\$27,834 \$4,640,023
65. NET INCOME/LOSS:	\$3,817,512	\$1,610,923
66. NUMBER OF POLICIES ISSUED:	8,090	3,227
67. ALLOCATED TO UNDERWRITERS:	0	0

68. ALLOCATED FROM UNDERWRITER:	0	0

Direct	Operations

Direct Operations		
1. AGENCY NUMBER:	8485615	11117363
2. AGENCY NAME:	FIRST AMERICAN TITLE INS TYLER	LAWYERS TITLE INS CORP PLANO
3. AGENCY ADDRESS:	1397 DOMINION PLAZA	101 E PARK BLVD STE 600
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703-1013	PLANO, TX 75074
INCOME	#0.040.000	40
5. TITLE PREMIUMS:	\$2,248,993	\$0
6. % PREMIUM REMITTED:	15.00%	00.00%
7. RETAINED TITLE PREMIUMS:	\$1,911,644	\$0
8. EXAMINATION EVIDENCE FEES:	\$19,016	\$5,463
FEES RECEIVED FOR CLOSING:	(\$1,920)	\$561,277
10. TAX CERTIFICATES:	\$4,454	\$1,223
11. RECORDING FEES:	\$1,089	\$3,054
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$12,051	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$36,270
18. TOTAL TITLE:	\$1,946,334	\$607,287
19. TOTAL ESCROW:	\$471,355	\$0
20. TOTAL NON-POLICY:	<u>\$24,177</u>	\$0
21. TOTAL INCOME:	\$2,441,866	\$607,287
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,070,339	\$47,999
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$169,354	\$16,679
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$12,051	\$417,064
27. E/E-ATTORNEYS & OTHERS:	\$19,156	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$181,068	\$29,925
31. UTILITIES:	\$22,554	\$0
32. ACCOUNTING & AUDITING:	\$4,782	\$0
33. ADVERTISING/PROMOTIONS:	\$23,003	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$8,167	\$2,633
35. INSURANCE:	\$5,674	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$24	\$0
38. LICENSES, TAXES, & FEES:	\$1,651	\$335
39. POSTAGE & FREIGHT:	\$2,712	\$0
40. COURIER/OVERNIGHT:	\$29,661	\$875
41. TELEPHONE & FAX:	\$71,837	\$2,017
42. PRINTING/PHOTOCOPYING:	\$1,108	\$418
43. OFFICE SUPPLIES:	\$29,165	\$2,921
44. EQUIPMENT/VEHICLE LEASE:	\$50,774	\$2,051
45. DEPRECIATION:	\$10,350	\$362
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,409	\$615
48. BAD DEBTS:	\$0	\$508
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID:	\$28,789	\$1,475
51. RECORDING FEES PAID:	\$88,711	\$5,656
52. PLANT LEASE/UPDATES:	\$24,767	\$38,777
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,184	\$0
56. TRADE ASSOCIATION FEES:	\$2,430	\$1.305
57. OTHER EXPENSES:	\$45,600	\$301,595
58. TOTAL TITLE:	\$1,910,320	\$873,210
59. TOTAL ESCROW:	\$430,566	\$0
60. TOTAL LIGOROW:	\$21,514	
61. TOTAL EXPENSES:	\$2,362,400	\$873,210
VI. IVIAL EXPENSES.	φ ∠,30∠,4 00	ФО13,210
62. INCOME/LOSS TITLE:	\$36,014	(\$265,923)
63. INCOME/LOSS ESCROW:	\$30,014 \$40,789	(\$ 26 5, 92 5) \$0
63. INCOME/LOSS ESCROVV. 64. INCOME/LOSS NON-POLICY:	\$40,789 \$2,66 <u>3</u>	
64. INCOME/LOSS NON-POLICY:	\$2,663 \$79,466	(\$265,923)
	* ,	(+=13,020)
66. NUMBER OF POLICIES ISSUED:	627	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	292,968

Direct Operations

1. AGENCY NUMBER:	11563099
2. AGENCY NAME:	TICOR TITLE IN

TICOR TITLE INS CO DALLAS 8235 DOUGLAS AVE STE 104 DALLAS, TX 75225 2. AGENCY NAME.
3. AGENCY ADDRESS:
4. AGENCY CITY, STATE, ZIP:

INCOME

VIII_	
5. TITLE PREMIUMS:	\$1,883,517
6. % PREMIUM REMITTED:	15.00%
7. RETAINED TITLE PREMIUMS:	\$1,600,989
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$222,803
10. TAX CERTIFICATES:	\$26,779
11. RECORDING FEES:	\$62,383
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$38,187
15. TELEPHONE & FACSIMILE:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$1,951,141
19. TOTAL ESCROW:	\$214,381
20. TOTAL NON-POLICY:	\$2,615
21. TOTAL INCOME:	\$2,168,137

EXPENSES

ENSES	
22. SALARIES-EMPLOYEES:	\$1,114,730
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$135,319
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS/UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$93,898
31. UTILITIES:	\$428
32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING/PROMOTIONS:	\$32,847
34. EMPLOYEE TRAVEL, LODGING:	\$33,051
35. INSURANCE:	\$4,966
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$60,086
38. LICENSES, TAXES, & FEES:	\$1,576
39. POSTAGE & FREIGHT:	\$2,661
40. COURIER/OVERNIGHT:	\$18,401
41. TELEPHONE & FAX:	\$46,392
42. PRINTING/PHOTOCOPYING:	\$2,215
43. OFFICE SUPPLIES:	\$44,194
44. EQUIPMENT/VEHICLE LEASE:	\$14,123
45. DEPRECIATION:	\$22,443
46. DIRECTORS FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,735
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$99,091
50. TAX CERTIFICATES PAID:	\$22,334
51. RECORDING FEES PAID:	\$46,440
52. PLANT LEASE/UPDATES:	\$59,430
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$270
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$29,449
58. TOTAL TITLE:	\$1,893,079
59. TOTAL ESCROW:	\$271,959
60. TOTAL NON-POLICY ABSTRACT:	\$2,194
61. TOTAL EXPENSES:	\$2,167,232

62. INCOME/LOSS TITLE:	\$58,062
63. INCOME/LOSS ESCROW:	(\$57,578)
64. INCOME/LOSS NON-POLICY:	\$421
65. NET INCOME/LOSS:	\$905

66. NUMBER OF POLICIES ISSUED:	2,273
67. ALLOCATED TO UNDERWRITERS:	0
68. ALLOCATED FROM UNDERWRITER:	0

Summary of Direct Operations

INCOME	
1. TITLE PREMIUMS:	\$218,508,717
2. % PREMIUM REMITTED:	15.00%
3. RETAINED TITLE PREMIUMS:	\$185,732,410
4. EXAMINATION EVIDENCE FEES: 5. FEES RECEIVED FOR CLOSING:	\$8,163,585 \$15,634,340
6. TAX CERTIFICATES:	\$15,634,219 \$4,910,723
7. RECORDING FEES:	\$6,563,309
8. RESTRICTIONS:	\$36,455
9. INSPECTION FEES:	\$650
10. COURIER/OVERNIGHT:	\$1,684,973
11. TELEPHONE & FACSIMILE:	\$0
12. INTEREST INCOME:	\$0
13. OTHER INCOME: 14. TOTAL TITLE:	\$234,857 \$222,961,180
15. TOTAL ESCROW:	\$37,999,553
16. TOTAL NON-POLICY:	\$2,065,942
17. TOTAL INCOME:	\$263,026,675
EVDENCES	
EXPENSES 18. SALARIES-EMPLOYEES:	\$95,000,244
19. SALARIES-EMPLOTEES. 19. SALARIES-OWNERS/PARTNERS:	\$85,960,344 \$0
20. BENEFITS-EMPLOYEES:	\$13,333,014
21. BENEFITS-OWNERS/PARTNERS:	\$0
22. E/E-OTHER AGENTS/UW:	\$9,694,467
23. E/E-ATTORNEYS & OTHERS:	\$4,395,876
24. C/F-OTHER AGENTS/UW:	\$1,958,331
25. C/F-ATTORNEYS & OTHERS:	\$23,559,162
26. RENT: 27. UTILITIES:	\$10,618,494 \$468,000
28. ACCOUNTING & AUDITING:	\$189,882
29. ADVERTISING/PROMOTIONS:	\$3,097,888
30. EMPLOYEE TRAVEL, LODGING:	\$2,186,423
31. INSURANCE:	\$717,019
32. INTEREST EXPENSE:	\$0
33. LEGAL EXPENSE:	\$276,867 \$338,475
34. LICENSES, TAXES, & FEES: 35. POSTAGE & FREIGHT:	\$328,175 \$620,660
36. COURIER/OVERNIGHT:	\$5,301,926
37. TELEPHONE & FAX:	\$3,009,705
38. PRINTING/PHOTOCOPYING:	\$1,161,839
39. OFFICE SUPPLIES:	\$2,097,252
40. EQUIPMENT/VEHICLE LEASE:	\$3,098,321
41. DEPRECIATION: 42. DIRECTORS FEES:	\$1,002,422
43. DUES, BOARDS & ASSOCIATIONS:	\$0 \$488,296
44. BAD DEBTS:	(\$3,185)
45. LOSS & LOSS ADJUSTMENT:	\$487,329
46. TAX CERTIFICATES PAID:	\$5,561,507
47. RECORDING FEES PAID:	\$10,203,096
48. PLANT LEASE/UPDATES:	\$3,089,246
49. DAMAGES FOR BAD FAITH SUITS: 50. FINES OR PENALTIES:	\$0 \$0
51. DONATIONS/LOBBYING:	\$0 \$233,774
52. TRADE ASSOCIATION FEES:	\$93,763
53. OTHER EXPENSES:	\$4,502,252
54. TOTAL TITLE:	\$197,732,146
55. TOTAL ESCROW:	\$25,903,350
56. TOTAL NON-POLICY ABSTRACT:	<u>\$1,807,871</u>
57. TOTAL EXPENSES:	\$225,443,367
58. INCOME/LOSS TITLE:	\$25,229,034
59. INCOME/LOSS ESCROW:	\$12,096,203
60. INCOME/LOSS NON-POLICY:	\$258,071
61. NET INCOME/LOSS:	\$37,583,308
62. NUMBER OF POLICIES ISSUED:	365,373
63. ALLOCATED TO UNDERWRITERS:	\$0
64. ALLOCATED FROM UNDERWRITER:	\$294,828

TITLE PREMIUM BY COUNTY

SECTION FIVE

TEXAS DEPARTMENT OF INSURANCE

COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
ANDERSON	\$1,069,993	CROCKETT	\$142,579
ANDREWS	\$207,982	CROSBY	\$83,687
ANGELINA	\$2,348,589	CULBERSON	\$80,859
ARANSAS	\$1,984,667	DALLAM	\$309,552
ARCHER	\$274,448	DALLAS	\$143,191,701
ARMSTRONG	\$114,972	DAWSON	\$178,637
ATASCOSA	\$958,173	DE WITT	\$369,409
AUSTIN	\$1,267,173	DEAF SMITH	\$509,623
BAILEY	\$180,372	DELTA	\$79,806
BANDERA	\$1,557,752	DENTON	\$51,792,558
BASTROP	\$2,917,387	DICKENS	\$80,671
BAYLOR	\$99,661	DIMMIT	\$723,124
BEE	\$422,504	DONLEY	\$155,575
BELL	\$10,525,128	DUVAL	\$196,876
BEXAR	\$78,032,722	EASTLAND	\$483,435
BLANCO	\$1,004,493	ECTOR	\$2,311,179
BORDEN	\$24,823	EDWARDS	\$308,027
BOSQUE	\$816,079	EL PASO	\$24,791,484
BOWIE	\$2,488,227	ELLIS	\$6,848,374
BRAZORIA	\$12,800,392	ERATH	\$1,512,266
BRAZOS	\$8,044,512	FALLS	\$383,816
BREWSTER	\$342,998	FANNIN	\$1,038,294
BRISCOE	\$33,507	FAYETTE	\$1,142,226
BROOKS	\$57,753	FISHER	\$104,553
BROWN	\$1,458,139	FLOYD	\$114,132
BURLESON	\$440,915	FOARD	\$35,903
BURNET	\$3,181,662	FORT BEND	\$39,672,040
CALDWELL	\$730,615	FRANKLIN	\$641,243
CALHOUN	\$789,707	FREESTONE	\$669,659
CALLAHAN	\$438,910	FRIO	\$502,588
CAMERON	\$12,989,652	GAINES	\$420,824
CAMP	\$447,969	GALVESTON	\$18,141,915
CARSON	\$121,643	GARZA	\$94,543
CASS	\$628,668	GILLESPIE	\$2,041,789
CASTRO	\$232,800	GLASSCOCK	\$1,001
CHAMBERS	\$1,316,098	GOLIAD	\$259,670
CHEROKEE	\$994,486	GONZALES	\$477,632
CHILDRESS	\$152,978	GRAY	\$727,165
CLAY	\$387,138	GRAYSON	\$5,247,050
COCHRAN	\$47,325	GREGG	\$4,057,723
COKE	\$128,408	GRIMES	\$707,186
COLEMAN	\$341,479	GUADALUPE	\$4,552,032
COLLIN	\$71,675,095	HALE	\$861,099
COLLINGSWORTH	\$84,796	HALL	\$66,285
COLORADO	\$763,225	HAMILTON	\$382,162
COMAL	\$7,887,687	HANSFORD	\$87,877
COMANCHE	\$531,475	HARDEMAN	\$114,060
CONCHO	\$103,515	HARDIN	\$1,115,933
COOKE	\$1,706,053	HARRIS	\$236,410,905
CORYELL	\$1,693,662	HARRISON	\$1,760,881
COTTLE	\$72,538	HARTLEY	\$372,222
CRANE	\$46,489	HASKELL	\$166,972
ONAINL	φ 4 0, 4 09	HAGNELL	φ100,972

COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
HAYS	\$8,151,944	MAVERICK	\$1,142,772
HEMPHILL	\$114,751	MCCULLOCH	\$351,857
HENDERSON	\$3,361,613	MCLENNAN	\$7,793,753
HIDALGO	\$21,502,880	MCMULLEN	\$159,970
HILL	\$1,112,529	MEDINA	\$1,567,064
HOCKLEY	\$427,782	MENARD	\$156,959
HOOD	\$3,467,678	MIDLAND	\$4,797,746
HOPKINS	\$1,267,291	MILAM	\$678,134
HOUSTON	\$495,015	MILLS	\$304,662
HOWARD	\$354,775	MITCHELL	\$164,498
HUDSPETH	\$84,323	MONTAGUE	\$769,886
HUNT	\$2,366,539	MONTGOMERY	\$31,662,127
HUTCHINSON	\$367,292	MOORE	\$507,056
IRION	\$43,387	MORRIS	\$302,651
JACK	\$349,992	MOTLEY	\$48,096
JACKSON	\$396,522	NACOGDOCHES	\$1,461,050
JASPER	\$737,427	NAVARRO	\$1,524,676
JEFF DAVIS	\$188,922	NEWTON	\$137,183
JEFFERSON	\$8,138,826	NOLAN	\$230,217
JIM HOGG	\$58,927	NUECES	\$14,442,384
JIM WELLS	\$923,347	OCHILTREE	\$237,844
JOHNSON	\$6,063,475	OLDHAM	\$31,940
JONES	\$278,642	ORANGE	\$1,772,937
KARNES	\$198,906	PALO PINTO	\$1,271,104
KAUFMAN	\$4,535,765	PANOLA	\$344,457
KENDALL	\$4,052,957	PARKER	\$5,616,240
KENEDY	\$2,351	PARMER	\$242,647
KERR	\$3,071,963	PECOS	\$174,450
KIMBLE	\$282,680	POLK	\$1,134,567
KING	\$21,360	POTTER	\$3,636,869
KINNEY	\$181,402	PRESIDIO	\$173,137
KLEBERG	\$528,157	RAINS	\$346,485
KNOX	\$83,767	RANDALL	\$5,984,083
LA SALLE	\$133,524	REAGAN	\$54,563
LAMAR	\$1,559,909	REAL	\$328,709
LAMB	\$263,910	RED RIVER	\$452,891
LAMPASAS	\$826,058	REEVES	\$172,799
LAVACA	\$535,356	REFUGIO	\$165,112
LEE	\$160,164	ROBERTSON	\$458,409
LEON	\$720,773	ROCKWALL	\$6,703,980
LIBERTY	\$1,205,417	RUNNELS	\$305,424
LIMESTONE	\$651,181	RUSK	\$1,088,333
LIPSCOMB	\$71,468	SABINE	\$238,995
LIVE OAK	\$433,520	SAN AUGUSTINE	\$132,546
LLANO	\$2,232,934	SAN JACINTO	\$701,943
LUBBOCK	\$12,061,206	SAN PATRICIO	\$1,920,427
LYNN	\$111,459	SAN SABA	\$294,835
MADISON	\$346,213	SCHLEICHER	\$78,150
MARION	\$304,913	SCURRY	\$312,030
MARTIN	\$52,499	SHACKELFORD	\$88,872
MASON	\$298,236	SHELBY	\$537,723
MATAGORDA	\$1,273,663	SHERMAN	\$93,231

COUNTY	TITLE PREMIUMS CHARGED	
SMITH	\$9,196,733	
SOMERVELL	\$400,857	
STARR	\$723,052	
STEPHENS	\$3,891	
STERLING	\$14,677	
STONEWALL	\$122,158	
SUTTON	\$152,890	
SWISHER	\$105,775	
TARRANT	\$111,574,201	
TAYLOR	\$4,076,975	
TERRELL	\$64,047	
TERRY	\$210,970	
THROCKMORTON	\$93,093	
TITUS	\$1,101,751	
TOM GREEN	\$3,591,805	
TRAVIS	\$77,217,227	
TRINITY	\$307,052	
TYLER	\$283,091	
UPSHUR	\$889,483	
UPTON	\$23,694	
UVALDE	\$920,168	
VAL VERDE	\$1,289,350	
VAN ZANDT	\$1,775,842	
VICTORIA	\$2,836,515	
WALKER	\$1,945,161	
WALLER	\$1,599,656	
WARD	\$137,161	
WASHINGTON	\$1,407,814	
WEBB	\$7,431,975	
WHARTON	\$890,300	
WHEELER	\$96,561	
WICHITA	\$4,184,398	
WILBARGER	\$216,878	
WILLACY	\$175,709	
WILLIAMSON	\$27,264,188	
WILSON	\$1,297,847	
WINKLER	\$54,976	
WISE	\$2,981,443	
WOOD	\$1,657,355	
YOAKUM	\$148,410	
YOUNG	\$539,339	
ZAPATA	\$224,277	
ZAVALA	\$22,060	
TOTAL	\$1,262,493,104	



Texas Department of Insurance 333 Guadalupe Austin, Texas 78701