# CALENDAR YEAR 1997 TEXAS DEPARTMENT OF INSURANCE

Revised January 8, 1999

#### 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.

Several changes of note were made in the collection of data for 1997 from previous years. These are as follows:

- The definition of an affiliated agency has changed. The new definition is:
  - "A title agency is an affiliated agency if 10% or more of its ownership is held by a title underwriter or if it is a member of a holding company structure that includes an underwriter." See Texas Insurance Code, Article 21.49-1, §2.
- Agents whose agency type changed during the year were instructed to use the agency type that
  represented the longest time span during 1997. If the time spans were equal, they were
  instructed to use the agency type from the earlier period.
- Advertising expense (line 33) now includes promotions, entertainment and meal expenses
- Employee travel expense (line 34) now includes lodging and education expenses
- Agent/Underwriter split is 82.25%:17.75%

Copies of both title reports are available from the TDI Publications Division at (512) 322-4185 or from the TDI web page at "www.tdi.state.tx.us". Portions of individual company reports and complete agent reports may also be downloaded from the TDI web page. Complete company reports and agent reports may be requested from the Data Services Division at (512) 475-1878.

#### **TABLE OF CONTENTS**

Section One	
Statistical Report Summary	i
Section Two	
Independent Agents	
Summary of Independent Agents	233
Section Three	
Affiliated Agents	235
Summary of Affiliated Agents	262
Section Four	
Direct Operations	263
Summary of Direct Operations	274
Section Five	
Title Premium by County	275

# STATISTICAL REPORT SUMMARY

**SECTION ONE** 

TEXAS DEPARTMENT OF INSURANCE

		AGENTS STATISTICAL	
Summary of:	Independent Agents	Affiliated Agents	Direct Operations
NOOME			
INCOME	*****	<b>*</b>	<b>*</b> • • • • • • • • • • • • • • • • • • •
1. TITLE PREMIUMS:	\$296,674,911	\$241,885,906	\$151,023,413
2. % PREMIUM REMITTED:	17.79%	17.75%	17.77%
3. RETAINED TITLE PREMIUMS:	\$243,881,886	\$198,958,048	\$124,182,908
4. EXAMINATION EVIDENCE FEES:	\$9,078,708	\$3,523,954	\$7,028,862
5. FEES RECEIVED FOR CLOSING:	\$6,713,864	\$12,061,520	\$2,299,291
6. TAX CERTIFICATES:	\$4,664,318	\$3,723,822	\$2,716,772
7. RECORDING FEES:	\$9,917,148	\$8,664,824	\$5,061,644
8. RESTRICTIONS:	\$646,067	\$853,365	\$235,400
9. INSPECTION FEES:	\$42,716	\$48,625	\$1,375
10. COURIER/OVERNIGHT DEL:	\$4,539,243	\$4,955,601	\$2,504,487
11. TELEPHONE & FACSIMILE:	\$454,545	\$6,835	\$37,033
12. INTEREST INCOME:	\$912,258	\$525,579	\$955,742
13. OTHER INCOME:	\$6,850,837	\$1,429,483	\$2,002,907
14. TOTAL TITLE:	\$287,701,590	\$234,751,656	\$147,026,421
15. TOTAL ESCROW:	\$28,555,606	\$16,983,319	\$9,714,008
16. TOTAL NON-POLICY:	<u>\$12,840,865</u>	<u>\$3,576,390</u>	<u>\$1,427,917</u>
17. TOTAL INCOME:	\$329,098,061	\$255,311,365	\$158,168,346
EXPENSES			
18. SALARIES-EMPLOYEES:	\$93,804,821	\$91,070,011	\$51,713,006
19. SALARIES-EMPLOTEES.  19. SALARIES-OWNERS/PARTNERS:	\$20,038,521	\$200,064	\$31,713,000 \$0
20. BENEFITS-EMPLOYEES:			\$10,172,027
21. BENEFITS-EMPLOTEES. 21. BENEFITS-OWNERS/PARTNERS:	\$13,188,089 \$2,336,407	\$14,905,343 \$16,755	\$10,172,027 \$0
22. E/E-OTHER AGENTS/UW:	\$2,226,497		·
	\$8,897,262	\$6,361,436	\$7,538,772
23. E/E-ATTORNEYS & OTHERS:	\$10,673,875	\$977,727	\$590,653
24. C/F-OTHER AGENTS/UW:	\$6,595,287	\$5,398,387	\$2,017,733
25. C/F-ATTORNEYS & OTHERS:	\$17,404,065	\$26,031,719	\$17,046,916
26. RENT:	\$13,084,791	\$12,203,323	\$7,420,935
27. UTILITIES:	\$2,002,344	\$992,733	\$327,644
28. ACCOUNTING & AUDITING:	\$2,228,846	\$1,409,713	\$171,759
29. ADVERTISING/PROMOTIONS:	\$3,680,571	\$4,425,067	\$2,078,178
30. EMPLOYEE TRAVEL, LODGING:	\$2,561,609	\$1,916,249	\$1,293,010
31. INSURANCE:	\$2,825,775	\$797,188	\$366,652
32. INTEREST EXPENSE:	\$2,638,334	\$419,649	\$72,029
33. LEGAL EXPENSE:	\$1,616,285	\$498,799	\$138,222
34. LICENSES, TAXES, & FEES:	\$2,374,614	\$1,362,286	\$2,091,590
35. POSTAGE & FREIGHT:	\$1,449,033	\$1,004,854	\$817,972
36. COURIER/OVERNIGHT DEL:	\$5,139,442	\$6,135,255	\$2,412,138
37. TELEPHONE & FAX:	\$4,792,808	\$3,421,468	\$2,181,236
38. PRINTING/PHOTOCOPYING:	\$1,137,992	\$1,563,143	\$657,648
39. OFFICE SUPPLIES:	\$6,404,738	\$3,204,277	\$2,258,955
40. EQUIPMENT/VEHICLE LEASE:	\$3,509,990	\$3,178,881	\$2,764,303
41. DEPRECIATION:	\$5,356,204	\$4,125,864	\$2,225,270
42. DIRECTORS FEES:	\$577,736	\$59,460	\$0
43. DUES, BOARDS & ASSOCIATIONS:	\$826,230	\$587,338	\$347,001
44. BAD DEBTS:	\$111,266	\$56,636	\$68,183
45. LOSS & LOSS ADJUSTMENT:	\$580,066	\$434,718	\$113,400
46. TAX CERTIFICATES PAID TAX:	\$4,015,457	\$3,064,895	\$2,347,027
47. RECORDING FEES PAID:	\$9,787,507	\$8,305,568	\$4,803,281
48. PLANT LEASE/UPDATES:	\$7,463,307	\$5,763,241	\$3,068,180
49. DAMAGES FOR BAD FAITH SUITS:	\$8,117	\$0	\$0
50. FINES OR PENALTIES:	\$39,975	\$256	\$20,718
51. DONATIONS/LOBBYING:	\$628,903	\$627,756	\$158,995
52. TRADE ASSOCIATION FEES:	\$318,613	\$98,634	\$56,486
53. OTHER EXPENSES:	<u>\$8,734,888</u>	<u>\$7,008,534</u>	<u>\$4,736,004</u>
54. TOTAL TITLE:	\$266,723,858	\$217,627,227	\$132,075,923
55. TOTAL ESCROW:	\$22,453,202	\$14,443,997	\$8,566,924
56. TOTAL NON-POLICY ABSTRACT:	\$10,692,425	\$2,575,955	\$1,129,738
57. TOTAL EXPENSES:	\$299,869,485	\$234,647,179	\$141,772,585
58. INCOME/LOSS TITLE:	\$20,977,732	\$17,124,429	\$14,950,498
59. INCOME/LOSS TITLE. 59. INCOME/LOSS ESCROW:	\$6,102,404	\$2,539,322	\$1,147,084
60. INCOME/LOSS ESCROW:	\$6,102,404 \$2,148,440	\$2,539,322 \$1,000,435	\$1,147,084 \$298,179
61. NET INCOME/LOSS:	\$29,228,576	\$1,000,435 \$20,664,186	\$16,395,761
UI. NET INCOME/LUGG.	φ23,220,370	φ <b>∠</b> υ,υυ4,100	φ10,383,701
62. NUMBER OF POLICIES ISSUED:	608,855	337,245	251,623
63. ALLOCATED TO UNDERWRITERS:	20,407	0	3,168,207
64. ALLOCATED FROM UNDERWRITER:	0	0	17,267

# INDEPENDENT AGENTS

### **SECTION TWO**

TEXAS DEPARTMENT OF INSURANCE

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1500600 A-1 ABSTRACT & TITLE CO 510 PHELPS AVENUE LITTLEFIELD, TX 79339	8976799 A. O. THOMPSON ABSTRACT CO 242 E. 3RD ST HEREFORD, TX 79045
INCOME	ETTELTILED, TX 73333	TIEREI GRB, TX 73043
5. TITLE PREMIUMS:	\$42,896	\$267,942
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$35,282	\$220,382
8. EXAMINATION EVIDENCE FEES:	\$0	\$12,577
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$940	\$0 \$4,095
11. RECORDING FEES:	\$ <del>94</del> 0 \$10	\$1,097
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$2,676
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$1,249
17. OTHER INCOME:	\$0	\$954
18. TOTAL TITLE:	\$36,232	\$243,030
19. TOTAL ESCROW:	\$0	\$36,087
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		<u>\$23,419</u> <b>\$302,536</b>
	\$4Z,093	\$302,330
EXPENSES  22. SALARIES-EMPLOYEES:	\$1,453	\$67,672
23. SALARIES-OWNERS/PARTNERS:	\$6,970	\$48,160
24. BENEFITS-EMPLOYEES:	\$0	\$14,201
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,748
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$11,952 \$1,533	\$15,373 \$292
29. C/F-ATTORNEYS & OTHERS:	\$0	\$161
30. RENT:	\$2,848	\$7,304
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$610 \$185	\$1,629
33. ADVERTISING/PROMOTIONS. 34. EMPLOYEE TRAVEL, LODGING:	\$185 \$1,934	\$2,602 \$7,050
35. INSURANCE:	\$719	\$2,690
36. INTEREST EXPENSE:	\$0	\$8,097
37. LEGAL EXPENSE:	\$0	\$1,569
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$78 \$230	\$1,413 \$960
40. COURIER/OVERNIGHT DEL:	\$230 \$0	\$2,925
41. TELEPHONE & FAX:	\$97	\$3,618
42. PRINTING/PHOTOCOPYING:	\$44	\$397
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$553 *4.405	\$10,337
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$4,185 \$0	\$632 \$17,186
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,293
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$1,020	\$0 \$1,644
51. RECORDING FEES PAID:	\$1,020 \$10	\$1,622
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$300 \$0
57. OTHER EXPENSES:	\$1,209	\$2,597
58. TOTAL TITLE:	\$35,630	\$225,472
59. TOTAL ESCROW:	\$0	\$30,265
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$4,175</u> <b>\$39,805</b>	\$20,086 <b>\$275,823</b>
62. INCOME/LOSS TITLE:	\$602	\$17,558
63. INCOME/LOSS TITLE:	\$0 \$0	\$5,822
64. INCOME/LOSS NON-POLICY:	\$2,486	\$3,333
65. NET INCOME/LOSS:	\$3,088	\$26,713
66. NUMBER OF POLICIES ISSUED:	77	533
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8946876 ABILENE TITLE & GUARANTY 274 CHESTNUT	1505108 ABSTRACT SERVICES OF RAINS COUNTY P O BOX 338
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79602	EMORY, TX 75440
INCOME		
5. TITLE PREMIUMS:	\$123,139	\$48,434
6. % PREMIUM REMITTED:	17.87%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$101,139 \$1,362	\$39,837 \$180
9. FEES RECEIVED FOR CLOSING:	\$0	\$548
10. TAX CERTIFICATES:	\$0	\$1,200
11. RECORDING FEES:	\$0	\$803
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$1,562 \$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$102,501	\$44,130
19. TOTAL ESCROW:	\$0	\$3,000
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$102,501	\$47,130
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$21,988
23. SALARIES-OWNERS/PARTNERS:	\$0	\$3,880
24. BENEFITS-EMPLOYEES:	\$0	\$6,344
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$39,568	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$3,073
29. C/F-ATTORNEYS & OTHERS:	\$49,255	\$683
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$0 ***	\$200 \$048
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$200	\$918 \$890
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,805
38. LICENSES, TAXES, & FEES:	\$0	\$528
39. POSTAGE & FREIGHT:	\$0	\$553
40. COURIER/OVERNIGHT DEL:	\$0	\$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$0	\$1,562
42. PRINTING/PHOTOCOPTING: 43. OFFICE SUPPLIES:	\$0 \$0	\$425 \$1,078
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 ***	\$0 \$4.200
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$0 \$0	\$1,200 \$803
52. PLANT LEASE/UPDATES:	\$17,877	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$200
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$41 \$406.044	\$341 \$46.670
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$106,941</b> \$0	<b>\$46,670</b> \$0
60. TOTAL ESCROW.	\$0 \$0	\$0
61. TOTAL EXPENSES:	\$106,941	\$46,670
62. INCOME/LOSS TITLE:	(\$4,440)	(\$2,540)
63. INCOME/LOSS ESCROW:	\$0	\$3,000
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>\$0</u>
65. NET INCOME/LOSS:	(\$4,440)	\$460
66. NUMBER OF POLICIES ISSUED:	374	99
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1 ACENCY NUMBER:	1505823	1506278
1. AGENCY NUMBER:		ADAMS TITLES & ABSTRACTS INC
2. AGENCY NAME:	ADAMS ABSTRACT COMPANY, INC.	
3. AGENCY ADDRESS:	3 EAST SIXTH STREET	135 S MOUNT
4. AGENCY CITY, STATE, ZIP:	ROBERT LEE, TX 76945-0069	FAIRFIELD, TX 75840
INCOME		
5. TITLE PREMIUMS:	\$95,675	\$192,376
6. % PREMIUM REMITTED:	17.75%	17.85%
7. RETAINED TITLE PREMIUMS:	\$78.692	\$158,037
	• •	
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$211	\$0
10. TAX CERTIFICATES:	\$1,890	\$6,311
11. RECORDING FEES:	\$7,640	\$8,829
12. RESTRICTIONS:	\$1,110	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$1,140	\$617
15. TELEPHONE & FACSIMILE:	\$1,746	\$570
16. INTEREST INCOME:	\$0	\$0
	•	
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$92,429	\$174,364
19. TOTAL ESCROW:	\$14,636	\$17,015
20. TOTAL NON-POLICY:	<u>\$44,877</u>	<u>\$126,059</u>
21. TOTAL INCOME:	\$151,942	\$317,438
EVENUES		
EXPENSES	A40.000	<b>4==</b> 400
22. SALARIES-EMPLOYEES:	\$19,076	\$55,400
23. SALARIES-OWNERS/PARTNERS:	\$11,115	\$26,318
24. BENEFITS-EMPLOYEES:	\$0	\$6,040
25. BENEFITS-OWNERS/PARTNERS:	\$244	\$3,582
26. E/E-OTHER AGENTS/UW:	\$0	\$83
27. E/E-ATTORNEYS & OTHERS:	\$3,685	\$0
28. C/F-OTHER AGENTS/UW:	\$2,138	\$639
29. C/F-ATTORNEYS & OTHERS:		
	\$0	\$15,049
30. RENT:	\$0	\$6,653
31. UTILITIES:	\$1,783	\$1,826
32. ACCOUNTING & AUDITING:	\$1,144	\$975
33. ADVERTISING/PROMOTIONS:	\$280	\$3,977
34. EMPLOYEE TRAVEL, LODGING:	\$1,484	\$3,370
35. INSURANCE:	\$850	\$4,499
36. INTEREST EXPENSE:	\$4,528	\$1,661
37. LEGAL EXPENSE:	\$0	\$898
38. LICENSES, TAXES, & FEES:	\$335	\$1,075
39. POSTAGE & FREIGHT:	\$1,526	\$1,166
40. COURIER/OVERNIGHT DEL:	\$1,140	\$0
41. TELEPHONE & FAX:	\$3,040	\$2,976
42. PRINTING/PHOTOCOPYING:	\$1,282	\$1,121
43. OFFICE SUPPLIES:	\$3,650	\$3,951
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,264
45. DEPRECIATION:	\$11,702	\$5,771
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$338	\$839
48. BAD DEBTS:	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
	•	·
50. TAX CERTIFICATES PAID TAX:	\$2,036	\$6,739
51. RECORDING FEES PAID:	\$7,821	\$8,829
52. PLANT LEASE/UPDATES:	\$0	\$4,957
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:	\$5,767	\$6.082
		4 - 1
58. TOTAL TITLE:	\$84,964	\$180,740
59. TOTAL ESCROW:	\$5,798	\$14,093
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,782</u>	\$108,001
61. TOTAL EXPENSES:	\$109,544	\$302,834
62 INCOME! OSS TITLE:	A7 40F	/#0 0=0\
62. INCOME/LOSS TITLE:	\$7,465	(\$6,376)
63. INCOME/LOSS ESCROW:	\$8,838	\$2,922
64. INCOME/LOSS NON-POLICY:	<u>\$26,095</u>	<u>\$18,058</u>
65. NET INCOME/LOSS:	\$42,398	\$14,604
66. NUMBER OF POLICIES ISSUED:	185	382
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER:	1505397	1505132
2. AGENCY NAME: 3. AGENCY ADDRESS:	ADVANCE TITLE COMPANY 206 NORTH MAIN	ALBANY ABSTRACT COMPANY INC PO BOX 817
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701-5240	ALBANY, TX 76430-0817
4. AGENOT OITT, OTATE, 211 .	MIDEAND, 1X 13101 3240	ALDANI, IX 10400 0011
INCOME		
5. TITLE PREMIUMS:	\$320,731	\$112,137
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.82%	17.75%
8. EXAMINATION EVIDENCE FEES:	\$263,567 \$0	\$92,233 \$1,962
9. FEES RECEIVED FOR CLOSING:	\$100	\$0
10. TAX CERTIFICATES:	\$0	\$3,077
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$2,067	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$13,102	\$0 \$0
18. TOTAL TITLE:	\$278,836	\$97,272
19. TOTAL ESCROW:	\$34,665	\$6,117
20. TOTAL NON-POLICY:	<u>\$56,055</u>	\$43,106
21. TOTAL INCOME:	\$369,556	\$146,495
EXPENSES		
22. SALARIES-EMPLOYEES:	\$117,307	\$19,932
23. SALARIES-OWNERS/PARTNERS:	\$38,190	\$27,701
24. BENEFITS-EMPLOYEES:	\$0	\$1,737
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$17,321	\$0
27. E/E-ATTORNEYS & OTHERS:	\$864	\$46,426
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$33,597	\$0
30. RENT:	\$6,008 \$3,003	\$1,188 \$1,034
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$3,903 \$16,986	\$1,034 \$594
33. ADVERTISING/PROMOTIONS:	\$3,401	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$9,567	\$0
35. INSURANCE:	\$2,787	\$1,107
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$455	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$170
39. POSTAGE & FREIGHT:	\$6,486	\$480
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$4,085 \$4,868	\$0 \$1,040
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$11,221	\$485
44. EQUIPMENT/VEHICLE LEASE:	\$7,646	\$0
45. DEPRECIATION:	\$0	\$4,882
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$897	\$330
48. BAD DEBTS:	\$1,583	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$115	\$0 \$084
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$1,196	\$981 \$82
52. PLANT LEASE/UPDATES:	\$31,543	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$472	\$0
56. TRADE ASSOCIATION FEES:	\$595	\$0
57. OTHER EXPENSES:	<u>\$5,860</u>	\$4,146
58. TOTAL TITLE:	\$326,953	\$112,315
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$28,267 \$46.622	\$3,906 \$29,295
61. TOTAL EXPENSES:	\$40,622 \$401,842	\$29,295 \$145,516
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62. INCOME/LOSS TITLE:	(\$48,117)	(\$15,043)
63. INCOME/LOSS ESCROW:	\$6,398	\$2,211
64. INCOME/LOSS NON-POLICY:	<u>\$9,433</u> (\$22,286)	<u>\$13,811</u>
65. NET INCOME/LOSS:	(\$32,286)	\$979
66. NUMBER OF POLICIES ISSUED:	565	203
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506386 ALDRICH ABSTRACT CO 513 EAST HOUSTON CROCKETT, TX 75835	1505876 ALLIANCE TITLE & ABSTRACT CO 2700 SHEPHERD STREET ABILENE, TX 79605
INCOME	GROCKETT, 12 73633	ADILLINE, IX 73000
5. TITLE PREMIUMS:	\$273,467	\$251,069
6. % PREMIUM REMITTED:	17.76%	17.77%
7. RETAINED TITLE PREMIUMS:	\$224,910	\$206,461
8. EXAMINATION EVIDENCE FEES:	\$0	\$13,908
9. FEES RECEIVED FOR CLOSING:	\$0 \$7.750	\$0 \$6.202
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$7,750 \$1,405	\$6,393 \$9,935
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$1,320	\$2,778
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$1,376
17. OTHER INCOME:	\$0	\$1,376
18. TOTAL TITLE:	\$235,385	\$261,825
19. TOTAL ESCROW:	\$25,646	\$27,364
20. TOTAL NON-POLICY:	\$16,979	\$9,569
21. TOTAL INCOME:	\$278,010	\$298,758
EXPENSES	\$74.F00	#404.00F
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$71,500 \$23,616	\$104,235 \$0
24. BENEFITS-EMPLOYEES:	\$21,320	\$13,916
25. BENEFITS-OWNERS/PARTNERS:	\$8,666	\$0
26. E/E-OTHER AGENTS/UW:	\$20,455	\$1,970
27. E/E-ATTORNEYS & OTHERS:	\$0	\$37,256
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$20,966 \$0	\$0 \$0
30. RENT:	\$7,320	\$0 \$1,707
31. UTILITIES:	\$2,760	\$4,872
32. ACCOUNTING & AUDITING:	\$835	\$12,151
33. ADVERTISING/PROMOTIONS:	\$2,884	\$6,037
34. EMPLOYEE TRAVEL, LODGING:	\$3,425 \$4,075	\$2,279
35. INSURANCE: 36. INTEREST EXPENSE:	\$4,975 \$0	\$1,935 \$0
37. LEGAL EXPENSE:	\$1,462	\$0
38. LICENSES, TAXES, & FEES:	\$3,014	\$12,984
39. POSTAGE & FREIGHT:	\$1,642	\$3,700
40. COURIER/OVERNIGHT DEL:	\$1,194 \$2,006	\$2,778
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,986 \$0	\$8,730 \$0
43. OFFICE SUPPLIES:	\$4,058	\$6,065
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$2,863	\$7,810
46. DIRECTORS FEES:	\$5,904	\$0 \$4.500
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,518 \$0	\$1,598 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$8,573	\$4,140
51. RECORDING FEES PAID:	\$1,816	\$8,701
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$8,928	\$8,333
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$865	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,807	\$7,151
58. TOTAL TITLE:	\$239,352	\$258,348
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$21,678 \$17,308	\$20,396 \$7,412
61. TOTAL EXPENSES:	\$278,338	\$286,156
62. INCOME/LOSS TITLE:	(\$3,967)	\$3,477
63. INCOME/LOSS ESCROW:	\$3,968	\$6,968
64. INCOME/LOSS NON-POLICY:	(\$329) (\$328)	<u>\$2,157</u> \$12,602
65. NET INCOME/LOSS:	(\$328)	\$12,602
66. NUMBER OF POLICIES ISSUED:	680	734
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505268 ALLIED TITLE COMPANY 109 NORTH MAIN ST HALLETTSVILLE, TX 77964	1506322 AMERICAN ABSTRACT & TITLE CO 322 E AVE C KILLEEN, TX 76541
INCOME	,	,
5. TITLE PREMIUMS:	\$187,545	\$747,023
6. % PREMIUM REMITTED:	17.75%	17.82%
7. RETAINED TITLE PREMIUMS:	\$154,255	\$613,901
8. EXAMINATION EVIDENCE FEES:	\$6,071	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$205 \$3,565	\$43,299 \$46,403
11. RECORDING FEES:	\$9,827	\$16,493 \$27,397
12. RESTRICTIONS:	\$0	\$3,460
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$823	\$0
15. TELEPHONE & FACSIMILE:	\$400	\$0
16. INTEREST INCOME:	\$0	\$1,749
17. OTHER INCOME:  18. TOTAL TITLE:	\$1,718 <b>\$176,864</b>	\$1,408 \$707,707
19. TOTAL ESCROW:	\$170,804	\$117,402
20. TOTAL NON-POLICY:	\$18,855	\$0
21. TOTAL INCOME:	\$208,599	\$825,109
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,140	\$162,075
23. SALARIES-OWNERS/PARTNERS:	\$102,060	\$84,821
24. BENEFITS-EMPLOYEES:	\$0	\$12,214
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$443	\$0 \$200,575
27. E/E-ATTORNEYS & OTHERS:	\$32,679	\$200,373
28. C/F-OTHER AGENTS/UW:	\$8,945	\$9,431
29. C/F-ATTORNEYS & OTHERS:	\$147	\$561
30. RENT:	\$3,654	\$10,200
31. UTILITIES:	\$1,454	\$4,423
32. ACCOUNTING & AUDITING:	\$500	\$4,161
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$1,220 \$0	\$5,355 \$3,694
35. INSURANCE:	\$136	\$5,054 \$5,959
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$185	\$10,200
38. LICENSES, TAXES, & FEES:	\$1,024	\$20,224
39. POSTAGE & FREIGHT:	\$461	\$3,027
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$620 \$1,733	\$8,185 \$6,000
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$1,733 \$0	\$6,909 \$2,990
43. OFFICE SUPPLIES:	\$1,413	\$5,415
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$213
45. DEPRECIATION:	\$0	\$15,761
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$469	\$2,534
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$3,215	\$15,239
51. RECORDING FEES PAID:	\$7,511	\$24,875
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$226	\$4.303
58. TOTAL TITLE:	\$179,235	\$623,344
59. TOTAL ESCROW:	\$9,487	\$64,320
60. TOTAL NON-POLICY ABSTRACT:	<u>\$16,843</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$205,565	\$687,664
62. INCOME/LOSS TITLE:	(\$2,371)	\$84,363
63. INCOME/LOSS ESCROW:	\$3,393	\$53,082
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$2,012 <b>\$3,034</b>	<u>\$0</u> \$137,445
66. NUMBER OF POLICIES ISSUED:	426	1,978
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506295	1505776
2. AGENCY NAME:	AMERICAN LAND TITLE INC	AMERICAN TITLE CO OF BRAZO COUNT
3. AGENCY ADDRESS:	P O BOX 15228	3608 EAST 29TH ST STE 101
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79105	BRYAN, TX 77802
1.702101 0111, 017112, 211 .	7.1117.11.12.20, 17.70.700	2007001
ICOME		
5. TITLE PREMIUMS:	\$1,823,669	\$418,903
6. % PREMIUM REMITTED:	17.78%	17.88%
7. RETAINED TITLE PREMIUMS:	\$1,499,340	\$344,009
8. EXAMINATION EVIDENCE FEES:	\$0	\$7,969
9. FEES RECEIVED FOR CLOSING:	\$38,967	\$122
10. TAX CERTIFICATES:	\$22,674	\$6,925
11. RECORDING FEES:	\$63,461	\$13,628
12. RESTRICTIONS:	\$3,740	\$702
13. INSPECTION FEES:	\$0	\$75
14. COURIER/OVERNIGHT DEL:	\$14,108	\$5,419
15. TELEPHONE & FACSIMILE:	\$0	\$274
16. INTEREST INCOME:	\$528	\$1,732
17. OTHER INCOME:	\$0	<u>\$525</u>
18. TOTAL TITLE:	\$1,642,818	\$381,380
19. TOTAL ESCROW:	\$123,842	\$26,499
20. TOTAL NON-POLICY:	\$6.580	\$12.628
21. TOTAL INCOME:	\$1,773,240	\$420,507
	Ψ1,110,£ <del>1</del> 0	Ψ-20,507
XPENSES		
22. SALARIES-EMPLOYEES:	\$641,146	\$133,034
23. SALARIES-OWNERS/PARTNERS:	\$195,300	\$39,690
24. BENEFITS-EMPLOYEES:	\$91.599	\$25,913
25. BENEFITS-OWNERS/PARTNERS:	\$13,687	\$8,984
26. E/E-OTHER AGENTS/UW:	\$2,364	\$8,134
27. E/E-ATTORNEYS & OTHERS:	\$13,853	\$0
28. C/F-OTHER AGENTS/UW:	\$54,474	\$3,592
29. C/F-ATTORNEYS & OTHERS:	\$317	\$13,468
30. RENT:	\$65,782	\$28,393
31. UTILITIES:	\$9,156	\$0
32. ACCOUNTING & AUDITING:	\$18,325	\$10,721
33. ADVERTISING/PROMOTIONS:	\$80,181	\$5,863
34. EMPLOYEE TRAVEL, LODGING:	\$20,257	\$8,107
35. INSURANCE:	(\$4,750)	\$7,127
36. INTEREST EXPENSE:	(\$530)	\$10,725
	(\$330) \$0	\$10,723
37. LEGAL EXPENSE:	·	•
38. LICENSES, TAXES, & FEES:	\$7,878	\$1,423
39. POSTAGE & FREIGHT:	\$13,194	\$2,649
40. COURIER/OVERNIGHT DEL:	\$21,416	\$3,727
41. TELEPHONE & FAX:	\$34,834	\$5,486
42. PRINTING/PHOTOCOPYING:	\$15,770	\$3,073
43. OFFICE SUPPLIES:	\$43,461	\$7,538
44. EQUIPMENT/VEHICLE LEASE:	\$1,594	\$13,098
45. DEPRECIATION:	\$49,373	\$7,285
46. DIRECTORS FEES:	\$11,160	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,580	\$3,299
48. BAD DEBTS:	\$0	\$0,233 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$125
	•	•
50. TAX CERTIFICATES PAID TAX:	\$16,752	\$4,910 \$14.053
51. RECORDING FEES PAID:	\$72,274	\$14,053
52. PLANT LEASE/UPDATES:	\$0	\$19,170
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$15,789	\$2,633
56. TRADE ASSOCIATION FEES:	\$0	\$774
57. OTHER EXPENSES:	\$56,244	\$3,357
58. TOTAL TITLE:	\$1,570,480	\$396,351
59. TOTAL ESCROW:	\$116,758	\$29,482
60. TOTAL ESCROW.	\$7,467	\$29,462 \$9,414
61. TOTAL EXPENSES:	\$1,694,705	\$9,414 \$435,247
VI. IVIAL LAFENSES.	φ1,034,7U3	<b>Ф433,24</b> 7
62. INCOME/LOSS TITLE:	\$72,338	(\$14,971)
63. INCOME/LOSS ESCROW:	\$7,084	(\$2,983)
64. INCOME/LOSS NON-POLICY:	(\$887)	(ψ2,903) \$3,214
65. NET INCOME/LOSS:	\$78,535	
UJ. NET INCOME/LU33:	<b>₹70,333</b>	(\$14,740)
66. NUMBER OF POLICIES ISSUED:	3,372	504
	J,J1 Z	304
67. ALLOCATED TO UNDERWRITERS:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8269643 AMERICAN TITLE CO OF HOUSTON 5 POST OAK PARK, STE# 1900 HOUSTON, TX 77027	8676326 AMERICAN TITLE COMPANY OF ROCKWALL 102 KENWAY ROCKWALL, TX 75087
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INCOME 5. TITLE PREMIUMS:	\$13,009,034	\$252.434
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$10,700,157	\$207,627
8. EXAMINATION EVIDENCE FEES:	\$110,783	\$16,030
9. FEES RECEIVED FOR CLOSING:	\$0	\$33,305
10. TAX CERTIFICATES:	\$2,156	\$0
11. RECORDING FEES:	\$391,049	\$0
12. RESTRICTIONS:	\$69,907	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT DEL:	\$0 \$241,579	\$0 \$15,961
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$932
17. OTHER INCOME:	\$85,700	\$0
18. TOTAL TITLE:	\$11,601,331	\$273,855
19. TOTAL ESCROW:	\$1,217,342	\$38,553
20. TOTAL NON-POLICY:	\$0	<u>\$1,232</u>
21. TOTAL INCOME:	\$12,818,673	\$313,640
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,338,619	\$95,553
23. SALARIES-OWNERS/PARTNERS:	\$0	\$36,056
24. BENEFITS-EMPLOYEES:	\$633,437	\$8,872
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$134,784	\$2,759 \$0
27. E/E-ATTORNEYS & OTHERS:	\$8,512	\$0
28. C/F-OTHER AGENTS/UW:	\$136,654	\$10,476
29. C/F-ATTORNEYS & OTHERS:	\$3,182,776	\$31,029
30. RENT:	\$639,133	\$17,768
31. UTILITIES:	\$28,494	\$2,000
32. ACCOUNTING & AUDITING:	\$214,418	\$1,391
33. ADVERTISING/PROMOTIONS:	\$39,598	\$1,389
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$293,848 \$40,434	\$112 \$3,803
36. INTEREST EXPENSE:	\$1,632	\$0 \$0
37. LEGAL EXPENSE:	\$80,784	\$0
38. LICENSES, TAXES, & FEES:	\$25,900	\$476
39. POSTAGE & FREIGHT:	\$40,087	\$999
40. COURIER/OVERNIGHT DEL:	\$262,283	\$10,504
41. TELEPHONE & FAX:	\$239,682	\$6,789
42. PRINTING/PHOTOCOPYING:	\$38,185	\$0 \$0.700
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$366,554 \$129,985	\$2,702 \$1,717
45. DEPRECIATION:	\$74,969	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$34,933	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$16,916	\$0
50. TAX CERTIFICATES PAID TAX:	\$755	\$0 \$1.447
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$372,582 \$233,419	\$1,147 \$12,122
53. DAMAGES FOR BAD FAITH SUITS:	\$233,419	\$12,122
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$8,388	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$348
57. OTHER EXPENSES:	<u>\$154,862</u>	\$3,572
58. TOTAL TITLE:	\$11,772,623	\$251,584
59. TOTAL ESCROW:	\$754,633	\$26,982
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$12,527,256	<u>\$905</u> <b>\$279,471</b>
62. INCOME/LOSS TITLE:	(\$171,292)	\$22,271
63. INCOME/LOSS ESCROW:	\$462,709	\$11,571
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>\$327</u>
65. NET INCOME/LOSS:	\$291,417	\$34,169
66. NUMBER OF POLICIES ISSUED:	30,671	181
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	10169429	1502994
2. AGENCY NAME:	ANDERSON COUNTY ABSTRACT CO	ANDREWS ABSTRACT CO
3. AGENCY ADDRESS:	519 N. CHURCH	P O BOX 905
4. AGENCY CITY, STATE, ZIP:	PALESTINE, TX 75801	ANDREWS, TX 79714
INCOME		
5. TITLE PREMIUMS:	¢702.957	¢105 010
6. % PREMIUM REMITTED:	\$792,857 17.78%	\$185,819 17.78%
7. RETAINED TITLE PREMIUMS:	\$651,913	\$152,789
8. EXAMINATION EVIDENCE FEES:	\$14,648	\$5,710
9. FEES RECEIVED FOR CLOSING:	\$102 \$14.044	\$307 \$0.700
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$11,011	\$8,700
	\$15,228	\$8,773
12. RESTRICTIONS:	\$0	\$1,050
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$1,964	\$1,439
15. TELEPHONE & FACSIMILE:	\$3,806	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$000.670	\$410 \$470,470
18. TOTAL TITLE:	\$698,672	\$179,178
19. TOTAL ESCROW:	\$0	\$45,185 ************************************
20. TOTAL NON-POLICY:	<u>\$0</u>	\$115,528 \$220,004
21. TOTAL INCOME:	\$698,672	\$339,891
EXPENSES		
22. SALARIES-EMPLOYEES:	\$132,771	\$37,194
23. SALARIES-OWNERS/PARTNERS:	\$182,000	\$10,850
24. BENEFITS-EMPLOYEES:	\$37,627	\$6,854
25. BENEFITS-OWNERS/PARTNERS:	\$17,500	\$8,541
26. E/E-OTHER AGENTS/UW:	\$0	\$3,341
27. E/E-ATTORNEYS & OTHERS:	\$241,320	\$14,142
28. C/F-OTHER AGENTS/UW:	\$7,526	\$454
29. C/F-ATTORNEYS & OTHERS:	\$14,279	\$28
30. RENT:	\$0	\$2,000
31. UTILITIES:	\$5,972	\$2,000
32. ACCOUNTING & AUDITING:	\$12,605	\$0 \$1,410
33. ADVERTISING/PROMOTIONS:		\$40
	\$3,713 \$1,014	•
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,914 \$17,244	\$1,097 \$2,774
	\$17,244	\$2,774
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0 0437
38. LICENSES, TAXES, & FEES:	\$66,482	\$175
39. POSTAGE & FREIGHT:	\$1,699	\$881
40. COURIER/OVERNIGHT DEL:	\$1,964	\$1,439
41. TELEPHONE & FAX:	\$3,806	\$1,794
42. PRINTING/PHOTOCOPYING:	\$1,166	\$449
43. OFFICE SUPPLIES:	\$25,760	\$2,174
44. EQUIPMENT/VEHICLE LEASE:	\$3,456	\$1,975
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 TAX:	\$11,011	\$8,700
51. RECORDING FEES PAID:	\$15,228	\$8,773
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$50
55. DONATIONS/LOBBYING:	\$0	\$457
56. TRADE ASSOCIATION FEES:	\$0	\$1,025
57. OTHER EXPENSES:	\$24,407	\$400
58. TOTAL TITLE:	\$829,450	\$117,017
59. TOTAL ESCROW:	\$0	\$32,750
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$96,476
61. TOTAL EXPENSES:	\$829,450	\$246,243
62 INCOME/LOSS TITLE:	/\$420.770\	\$00.404
62. INCOME/LOSS TITLE:	(\$130,778)	\$62,161 **10,405
63. INCOME/LOSS ESCROW:	\$0	\$12,435 \$10,053
64. INCOME/LOSS NON-POLICY:	<u>\$0</u> (\$120.778)	\$19,052 \$03,648
65. NET INCOME/LOSS:	(\$130,778)	\$93,648
66. NUMBER OF POLICIES ISSUED:	1,782	514
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1505915	1501719
2. AGENCY NAME:	ARCHER TITLE CO. INC.	ARNOLD ABSTRACT CO
3. AGENCY ADDRESS:	111 S CENTER	P O BOX 225
<ol><li>AGENCY CITY, STATE, ZIP:</li></ol>	ARCHER CITY, TX 76351	HENDERSON, TX 75652
INCOME		
	<b>#</b> 400.040	<b>#040.004</b>
5. TITLE PREMIUMS:	\$128,313	\$349,094
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$105,537	\$287,129
8. EXAMINATION EVIDENCE FEES:	\$1,799	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$15,646
10. TAX CERTIFICATES:	\$2,263	\$8,488
11. RECORDING FEES:	\$6,958	\$1,969
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$1,342	\$2,314
15. TELEPHONE & FACSIMILE:	\$0	\$6
16. INTEREST INCOME:	\$3,700	\$346
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$121,599	\$315,898
19. TOTAL ESCROW:	\$15,160	\$41,528
20. TOTAL NON-POLICY:	\$17.280	\$41.770
21. TOTAL INCOME:	\$154,039	\$399,196
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$49,309	\$93,106
23. SALARIES-OWNERS/PARTNERS:	\$20,120	\$0
24. BENEFITS-EMPLOYEES:	\$948	\$26,196
25. BENEFITS-OWNERS/PARTNERS:	\$3,906	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$12,273
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$11,104
30. RENT:	\$0 \$0	
	·	\$0 \$2.345
31. UTILITIES:	\$1,797	\$3,315
32. ACCOUNTING & AUDITING:	\$1,653	\$1,185
33. ADVERTISING/PROMOTIONS:	\$3,687	\$1,085
34. EMPLOYEE TRAVEL, LODGING:	\$988	\$2,618
35. INSURANCE:	\$6,652	\$5,790
36. INTEREST EXPENSE:	\$24,650	\$38,382
37. LEGAL EXPENSE:	\$230	\$0
38. LICENSES, TAXES, & FEES:	\$879	\$8,113
39. POSTAGE & FREIGHT:	\$1,278	\$1,994
40. COURIER/OVERNIGHT DEL:	\$1,160	\$2,195
41. TELEPHONE & FAX:	\$4,833	\$5,032
42. PRINTING/PHOTOCOPYING:	\$735	\$156
43. OFFICE SUPPLIES:	\$2,206	\$14,168
44. EQUIPMENT/VEHICLE LEASE:	\$1,798	\$82
45. DEPRECIATION:	\$3,571	\$22,367
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$824	\$1,420
•		
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	·	\$0 \$10.690
	\$2,340	
51. RECORDING FEES PAID:	\$7,027	\$2,872
52. PLANT LEASE/UPDATES:	\$695	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$125	\$699
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$863	\$10,721
58. TOTAL TITLE:	\$142,274	\$275,563
59. TOTAL ESCROW:	\$14,838	\$29,930
60. TOTAL NON-POLICY ABSTRACT:	\$10,013	\$32,920
61. TOTAL EXPENSES:	\$167,125	\$338,413
62 INCOME!! OSS TITLE.	(\$00.07E)	A40.00F
62. INCOME/LOSS TITLE:	(\$20,675)	\$40,335 \$44,500
63. INCOME/LOSS ESCROW:	\$322	\$11,598
64. INCOME/LOSS NON-POLICY:	\$7,267	\$8,850
65. NET INCOME/LOSS:	(\$13,086)	\$60,783
66. NUMBER OF POLICIES ISSUED:	309	1,061
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOSATED I NOM GINDLINWITTEN.	Ŭ	Ü

1. AGENCY NUMBER:	1505954	9036088
2. AGENCY NAME:	ATASCOSA GUARANTY TITLES INC	ATTORNEY'S LAND & TITLE CO
3. AGENCY ADDRESS:	424 W. OAKLAWN	P O BOX 896
4. AGENCY CITY, STATE, ZIP:	PLEASANTON, TX 78064	QUITMAN, TX 75783
INCOME		
5. TITLE PREMIUMS:	\$134,579	\$369,765
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$110,692	\$304,102
8. EXAMINATION EVIDENCE FEES:	\$4,372	\$2,781
9. FEES RECEIVED FOR CLOSING:	\$5,168	\$7,032
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$5,071	\$14,381 \$25,153
12. RESTRICTIONS:	\$8,776 \$2,844	\$25,152 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$2,414	\$3,039
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$866
17. OTHER INCOME:	\$198	\$0
18. TOTAL TITLE:	\$139,535	\$357,353
19. TOTAL ESCROW:	\$14,085	\$55,403
20. TOTAL NON-POLICY:	<u>\$2,698</u>	<u>\$78,173</u>
21. TOTAL INCOME:	\$156,318	\$490,929
EXPENSES		
22. SALARIES-EMPLOYEES:	\$28,956	\$110,924
23. SALARIES-OWNERS/PARTNERS:	\$26,956 \$30.798	\$32,500
24. BENEFITS-EMPLOYEES:	\$2,343	\$39,433
25. BENEFITS-OWNERS/PARTNERS:	\$6,739	\$13,978
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,798	\$3,783
29. C/F-ATTORNEYS & OTHERS:	\$965	\$1,685
30. RENT:	\$5,586	\$27,222
31. UTILITIES:	\$1,543	\$4,428
32. ACCOUNTING & AUDITING:	\$1,473	\$936
33. ADVERTISING/PROMOTIONS:	\$2,264	\$2,381
34. EMPLOYEE TRAVEL, LODGING:	\$1,896	\$2,010
35. INSURANCE:	\$439	\$2,616
36. INTEREST EXPENSE:	\$2,864	\$0
37. LEGAL EXPENSE:	\$0 ************************************	\$0
38. LICENSES, TAXES, & FEES:	\$287	\$3,528
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$1,332 \$1,505	\$3,976 \$2,741
41. TELEPHONE & FAX:	\$1,595 \$3,423	\$8,029
42. PRINTING/PHOTOCOPYING:	\$1,601	\$0,029
43. OFFICE SUPPLIES:	\$4,459	\$14,641
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$560
45. DEPRECIATION:	\$737	\$0
46. DIRECTORS FEES:	\$5,356	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$268	\$315
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$169
50. TAX CERTIFICATES PAID TAX:	\$5,464	\$13,022
51. RECORDING FEES PAID:	\$8,803	\$23,265
52. PLANT LEASE/UPDATES:	\$557	\$81
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$61	\$0
55. DONATIONS/LOBBYING:	\$1,063	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$165	\$420 \$13,303
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$3,597 \$130,433	
59. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$130,432</b> \$10,835	<b>\$325,946</b> \$42,359
60. TOTAL ESCROW:	\$10,835 \$2,079	\$42,359 \$61,616
61. TOTAL EXPENSES:	\$143,346	\$429,921
		•
62. INCOME/LOSS TITLE:	\$9,103	\$31,407
63. INCOME/LOSS ESCROW:	\$3,250	\$13,044
64. INCOME/LOSS NON-POLICY:	<u>\$619</u>	<u>\$16,557</u>
65. NET INCOME/LOSS:	\$12,972	\$61,008
66. NUMBER OF POLICIES ISSUED:	493	952
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506407	1506396
2. AGENCY NAME:	ATTORNEYS ABSTRACT COMPANY	ATTORNEYS TITLE CO OF HENDERSON CNTY
3. AGENCY ADDRESS:	205 S PIERCE	P O BOX 951
4. AGENCY CITY, STATE, ZIP:	BURNET, TX 78611	ATHENS, TX 75751
INCOME		
	\$20E 004	¢460.722
5. TITLE PREMIUMS:	\$285,001	\$460,733
6. % PREMIUM REMITTED:	18.02%	17.75%
7. RETAINED TITLE PREMIUMS:	\$233,635	\$378,930
8. EXAMINATION EVIDENCE FEES:	\$0	\$4,145
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$3,834
10. TAX CERTIFICATES:	\$4,401	\$10,651
11. RECORDING FEES:	\$8,435	\$1,306
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$3,552
15. TELEPHONE & FACSIMILE:	\$0	\$1,256
16. INTEREST INCOME:	\$0	\$2,722
17. OTHER INCOME:	\$7,350	\$74,333
18. TOTAL TITLE:	\$253,821	\$480,729
19. TOTAL ESCROW:	\$0	\$59,525
20. TOTAL NON-POLICY:	\$2,630	\$9,532
21. TOTAL INCOME:	\$256,451	\$549,786
EXPENSES		
	<b>\$50.044</b>	A404 747
22. SALARIES-EMPLOYEES:	\$53,944	\$181,747
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$17,665
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$70,117
28. C/F-OTHER AGENTS/UW:	\$10,754	\$14,393
29. C/F-ATTORNEYS & OTHERS:	\$103,246	\$2,714
	• •	
30. RENT:	\$5,910	\$15,740
31. UTILITIES:	\$0	\$6,178
32. ACCOUNTING & AUDITING:	\$5,763	\$6,125
33. ADVERTISING/PROMOTIONS:	\$65	\$3,747
34. EMPLOYEE TRAVEL, LODGING:	\$640	\$2,828
35. INSURANCE:	\$2,879	\$7,447
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$14,471	\$4,084
39. POSTAGE & FREIGHT:	\$324	• •
		\$2,638
40. COURIER/OVERNIGHT DEL:	\$22	\$3,426
41. TELEPHONE & FAX:	\$1,894	\$7,512
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,595	\$13,202
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,701
45. DEPRECIATION:	\$0	\$24,524
46. DIRECTORS FEES:	\$44,000	\$14,166
47. DUES, BOARDS & ASSOCIATIONS:	\$650	\$906
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$4,401	•
	· ·	\$10,880
51. RECORDING FEES PAID:	\$8,435	\$1,923
52. PLANT LEASE/UPDATES:	\$2,554	\$19,228
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,281
56. TRADE ASSOCIATION FEES:	\$0	\$1,060
57. OTHER EXPENSES:	\$45	\$12,379
58. TOTAL TITLE:	\$262,592	\$447,611
59. TOTAL TITLE:	\$153	\$41,912
60. TOTAL EVENISES:	\$1,30 <u>2</u>	\$6,753 \$406,376
61. TOTAL EXPENSES:	\$264,047	\$496,276
62. INCOME/LOSS TITLE:	(\$8,771)	\$33,118
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	* * *	¢47.640
63. INCOME/LOSS ESCROW:	(\$153)	\$17,613
64. INCOME/LOSS NON-POLICY:	(\$153) \$1,328	\$2,779
	(\$153)	
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$153) <u>\$1,328</u> ( <b>\$7,596)</b>	\$2,779 \$53,510
<ul><li>64. INCOME/LOSS NON-POLICY:</li><li>65. NET INCOME/LOSS:</li><li>66. NUMBER OF POLICIES ISSUED:</li></ul>	(\$153) <u>\$1,328</u> ( <b>\$7,596)</b> 620	\$2,779 <b>\$53,510</b> 984
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$153) <u>\$1,328</u> ( <b>\$7,596)</b>	\$2,779 \$53,510

Independent Agents	0057050	4500050
1. AGENCY NUMBER:	8957650	1506052
2. AGENCY NAME: 3. AGENCY ADDRESS:	BANDERA TITLE COMPANY 1804 HIGHWAY 16 SOUTH	BASTROP ABSTRACT COMPANY, INC. P. O. BOX 490
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003-0000	BASTROP, TX 78602
4. AGENCT GITT, STATE, ZIF.	BANDERA, 1X 70003-0000	BASTROF, 12 70002
INCOME		
5. TITLE PREMIUMS:	\$80,118	\$828,082
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$65,897	\$681,097
8. EXAMINATION EVIDENCE FEES:	\$0	\$13,884
9. FEES RECEIVED FOR CLOSING:	\$5,856	\$11,142
10. TAX CERTIFICATES:	\$2,918	\$24,535
11. RECORDING FEES:	\$923	\$57,998
12. RESTRICTIONS:	\$0	\$20
13. INSPECTION FEES:	\$0 04.575	\$100 ***********************************
14. COURIER/OVERNIGHT DEL:	\$1,575	\$24,055
15. TELEPHONE & FACSIMILE:	\$3,515	\$0 \$644
16. INTEREST INCOME:	\$0 \$2.038	\$644
17. OTHER INCOME:  18. TOTAL TITLE:	\$2,038 \$93,733	\$1,159 \$24,634
19. TOTAL ESCROW:	\$82,722 \$44,472	\$814,634
20. TOTAL ESCROW:	\$11,473	\$94,126
21. TOTAL INCOME:	<u>\$0</u> <b>\$94,195</b>	\$7,90 <u>5</u> <b>\$916,665</b>
	<del>40-1</del> ,130	Ψ313,330
EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,436	\$301,865
23. SALARIES-OWNERS/PARTNERS:	\$0	\$66,127
24. BENEFITS-EMPLOYEES:	\$5,739	\$69,392
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,973
26. E/E-OTHER AGENTS/UW:	\$0	\$610
27. E/E-ATTORNEYS & OTHERS:	\$0	\$7,512
28. C/F-OTHER AGENTS/UW:	\$2,079	\$28,945
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0.400	\$8,268
30. RENT:	\$8,490	\$2,670
31. UTILITIES:	\$1,221 \$720	\$7,093
32. ACCOUNTING & AUDITING:	•	\$5,666
33. ADVERTISING/PROMOTIONS:	\$4,633 \$701	\$8,414 \$5,824
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$791 \$1,462	\$5,824 \$5,360
36. INTEREST EXPENSE:	\$1,462 \$2,419	\$5,260 \$7,359
37. LEGAL EXPENSE:	\$2,419 \$0	\$1,359
38. LICENSES, TAXES, & FEES:	\$0 \$173	\$5,739
39. POSTAGE & FREIGHT:	\$1.122	\$3,739
40. COURIER/OVERNIGHT DEL:	\$1,513	\$15,841
41. TELEPHONE & FAX:	\$4,618	\$15,514
42. PRINTING/PHOTOCOPYING:	\$1	\$5,903
43. OFFICE SUPPLIES:	\$8,339	\$18,755
44. EQUIPMENT/VEHICLE LEASE:	\$5,104	\$10,194
45. DEPRECIATION:	\$9,857	\$16,665
46. DIRECTORS FEES:	\$0	\$26,680
47. DUES, BOARDS & ASSOCIATIONS:	\$649	\$1,104
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,492
50. TAX CERTIFICATES PAID TAX:	\$3,194	\$22,735
51. RECORDING FEES PAID:	\$1,015	\$53,817
52. PLANT LEASE/UPDATES:	\$0	\$22,233
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$862	\$0
55. DONATIONS/LOBBYING:	\$625	\$3,315
56. TRADE ASSOCIATION FEES:	\$0	\$1,202
57. OTHER EXPENSES:	\$6,332	<u>\$16,010</u>
58. TOTAL TITLE:	\$111,394	\$789,178
59. TOTAL ESCROW:	\$0	\$70,695
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$7,291</u>
61. TOTAL EXPENSES:	\$111,394	\$867,164
62. INCOME/LOSS TITLE:	(\$28,672)	\$25,456
63. INCOME/LOSS TITLE:	(\$26,672) \$11,473	\$23,436 \$23,431
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$11,473 \$0	\$23,431 \$614
65. NET INCOME/LOSS:	(\$17,199)	\$49,501
33.1.1.1.1.30mm_12000.	(417,100)	Ψ-2,30 Ι
66. NUMBER OF POLICIES ISSUED:	168	1,980
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	4500005	0054470
1. AGENCY NUMBER:	1502825	9051179
2. AGENCY NAME:	BAY CITY ABSTRACT AND TITLE CO	BAYLOR COUNTY ABSTRACT AND TITLE CO
3. AGENCY ADDRESS:	2228 AVENUE G	P O BOX 123
4. AGENCY CITY, STATE, ZIP:	BAY CITY, TX 77414	SEYMOUR, TX 76380
INCOME		
5. TITLE PREMIUMS:	¢245.042	\$20.004
	\$345,913	\$29,081
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$284,513	\$23,919
8. EXAMINATION EVIDENCE FEES:	\$1,272	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$5,462	\$875
11. RECORDING FEES:	\$910	\$759
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$7,392	\$205
15. TELEPHONE & FACSIMILE:	\$1,505	\$238
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$194</u>	<u>\$1,519</u>
18. TOTAL TITLE:	\$301,248	\$27,515
19. TOTAL ESCROW:	\$45,945	\$225
20. TOTAL NON-POLICY:	<u>\$35,167</u>	\$35,855
21. TOTAL INCOME:	\$382,361	\$63,595
	. ,	• •
EXPENSES		
22. SALARIES-EMPLOYEES:	\$59,956	\$6,167
23. SALARIES-OWNERS/PARTNERS:	\$48,000	\$0
24. BENEFITS-EMPLOYEES:	\$11,814	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$5,907	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
	·	
27. E/E-ATTORNEYS & OTHERS:	\$12,258	\$0 ************************************
28. C/F-OTHER AGENTS/UW:	\$2,644	\$627
29. C/F-ATTORNEYS & OTHERS:	\$190	\$200
30. RENT:	\$3,900	\$615
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$2,002	\$226
33. ADVERTISING/PROMOTIONS:	\$3,026	\$127
34. EMPLOYEE TRAVEL, LODGING:	\$317	\$167
35. INSURANCE:	\$20,603	\$1,081
	• •	
36. INTEREST EXPENSE:	\$0	\$759
37. LEGAL EXPENSE:	\$150	\$0
38. LICENSES, TAXES, & FEES:	\$2,992	\$79
39. POSTAGE & FREIGHT:	\$1,852	\$151
40. COURIER/OVERNIGHT DEL:	\$7,156	\$94
41. TELEPHONE & FAX:	\$11,845	\$650
42. PRINTING/PHOTOCOPYING:	\$1,296	\$0
43. OFFICE SUPPLIES:	\$6,022	\$1,345
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
	\$0 \$0	\$0 \$0
45. DEPRECIATION:		
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,516	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$5,924	\$920
51. RECORDING FEES PAID:	\$950	\$872
52. PLANT LEASE/UPDATES:	\$0	\$31,581
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:	\$42,120	<u>\$5,125</u>
58. TOTAL TITLE:	\$252,440	\$50,786
59. TOTAL ESCROW:	\$25,916	\$382
60. TOTAL NON-POLICY ABSTRACT:	\$24,902	<u>\$23,879</u>
61. TOTAL EXPENSES:	\$303,258	\$75,047
	. ,	• •
62. INCOME/LOSS TITLE:	\$48,809	(\$23,271)
63. INCOME/LOSS ESCROW:	\$20,029	(\$157)
64. INCOME/LOSS NON-POLICY:	<u>\$10,265</u>	<u>\$11,976</u>
65. NET INCOME/LOSS:	\$79,103	(\$11,452)
66. NUMBER OF POLICIES ISSUED:	900	73
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1506359	10076578
2. AGENCY NAME:	BEALL ABST & TITLE CO INC	BEAUMONT TITLE CO
3. AGENCY ADDRESS:	219 OAK ST	P O BOX 7501
4. AGENCY CITY, STATE, ZIP:	SWEETWATER, TX 79556	BEAUMONT, TX 77726
4. AGENCT GITT, STATE, ZIF.	SWEETWATER, IX 79330	BLAUMONT, TA 77720
INCOME		
5. TITLE PREMIUMS:	\$203,390	¢607.674
	• • •	\$687,671
6. % PREMIUM REMITTED:	17.81%	18.67%
7. RETAINED TITLE PREMIUMS:	\$167,172	\$559,286
8. EXAMINATION EVIDENCE FEES:	\$7,433	\$5,472
9. FEES RECEIVED FOR CLOSING:	\$0	\$122,235
10. TAX CERTIFICATES:	\$5,315	\$16,384
11. RECORDING FEES:	\$3,076	\$37,413
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12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$1,487	\$9,899
15. TELEPHONE & FACSIMILE:	\$750	\$6,498
16. INTEREST INCOME:	\$142	\$0
17. OTHER INCOME:	\$0	\$3,378
18. TOTAL TITLE:	\$185,375	\$760,565
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19. TOTAL ESCROW:	\$28,200	\$63,466
20. TOTAL NON-POLICY:	<u>\$108,320</u>	\$33,663
21. TOTAL INCOME:	\$321,895	\$857,694
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,930	\$165,604
23. SALARIES-OWNERS/PARTNERS:	\$35,001	\$123,250
24. BENEFITS-EMPLOYEES:	\$0	\$23,849
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	•	
26. E/E-OTHER AGENTS/UW:	\$0	\$85,442
27. E/E-ATTORNEYS & OTHERS:	\$23,606	\$0
28. C/F-OTHER AGENTS/UW:	\$344	\$6,189
29. C/F-ATTORNEYS & OTHERS:	\$6,265	\$10,676
30. RENT:	\$6,060	\$42,051
31. UTILITIES:	\$1,260	\$10,658
32. ACCOUNTING & AUDITING:	\$1,500	\$15,530
33. ADVERTISING/PROMOTIONS:	\$1,776	\$3,172
34. EMPLOYEE TRAVEL, LODGING:	\$278	\$14,166
35. INSURANCE:	\$10,156	\$14,314
36. INTEREST EXPENSE:	\$0	\$53,354
37. LEGAL EXPENSE:	\$0	\$1,783
38. LICENSES, TAXES, & FEES:	\$0	\$38,118
39. POSTAGE & FREIGHT:	\$2,666	\$4,498
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40. COURIER/OVERNIGHT DEL:	\$0	\$8,561
41. TELEPHONE & FAX:	\$1,141	\$12,025
42. PRINTING/PHOTOCOPYING:	\$3,926	\$4,070
43. OFFICE SUPPLIES:	\$2,263	\$18,543
44. EQUIPMENT/VEHICLE LEASE:	\$1,420	\$8,766
45. DEPRECIATION:	\$3,489	\$21,909
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,006	\$706
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$5,315	\$19,002
51. RECORDING FEES PAID:	\$3,076	\$39,506
52. PLANT LEASE/UPDATES:	\$6,772	\$4,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0,772 \$0	\$0
	•	•
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$697
56. TRADE ASSOCIATION FEES:	\$0	\$3,778
57. OTHER EXPENSES:	\$3,479	<u>\$8,569</u>
58. TOTAL TITLE:	\$157,729	\$763,286
59. TOTAL ESCROW:	\$20,451	\$58,781
60. TOTAL ESCROW.	\$20,431 \$89.177	
		\$26,579 \$240,646
61. TOTAL EXPENSES:	\$267,357	\$848,646
62 INCOME!! OSS TITLE.	<b>↑</b> 07.040	/An =0.43
62. INCOME/LOSS TITLE:	\$27,646	(\$2,721)
63. INCOME/LOSS ESCROW:	\$7,749	\$4,685
64. INCOME/LOSS NON-POLICY:	<u>\$19,143</u>	\$7,084
65. NET INCOME/LOSS:	\$54,538	\$9,048
66. NUMBER OF POLICIES ISSUED:	440	729
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1997 TEX	(AS TITLE INSURANCE AGENTS S	TATISTICAL REPORT
Independent Agents		
1. AGENCY NUMBER:	1505956	1505133
2. AGENCY NAME:	BEDGOOD ABSTRACT & TITLE CO., INC.	BELLVILLE ABSTRACT CO
3. AGENCY ADDRESS:	300 E. AIRLINE ROAD	P. O. BOX 339
4. AGENCY CITY, STATE, ZIP:	VICTORIA, TX 77901	BELLVILLE, TX 77418
INCOME		
5. TITLE PREMIUMS:	\$522,767	\$601,636
6. % PREMIUM REMITTED:	18.00%	17.79%
7. RETAINED TITLE PREMIUMS:	\$428,690	\$494,602
8. EXAMINATION EVIDENCE FEES:	\$19,690	\$14,792
9. FEES RECEIVED FOR CLOSING:	\$1,461	\$16,574
10. TAX CERTIFICATES:	\$3,289	\$8,944
11. RECORDING FEES:	\$17,218	\$31,868
12. RESTRICTIONS:	\$250	\$0
13. INSPECTION FEES:	\$915	\$0
14. COURIER/OVERNIGHT DEL:	\$4,417	\$7,854
15. TELEPHONE & FACSIMILE:	\$1,885	\$0
16. INTEREST INCOME:	\$0	\$2,018
17. OTHER INCOME:	\$0	\$35,621
18. TOTAL TITLE:	\$477,815	\$612,273
19. TOTAL ESCROW:	\$40,571	\$73,824
20. TOTAL NON-POLICY:	\$43,107	\$226
21. TOTAL INCOME:	\$561,493	\$686,324
EVENIOFO		
EXPENSES	<b>#447.000</b>	<b>\$4.40.000</b>
22. SALARIES-EMPLOYEES:	\$117,600	\$149,266
23. SALARIES-OWNERS/PARTNERS:	\$43,350	\$50,683
24. BENEFITS-EMPLOYEES:	\$12,837	\$20,090
25. BENEFITS-OWNERS/PARTNERS:	\$4,421	\$4,113
26. E/E-OTHER AGENTS/UW:	\$10,524	\$1,660
27. E/E-ATTORNEYS & OTHERS:	\$0	\$26,900
28. C/F-OTHER AGENTS/UW:	\$4,446	\$13,451
29. C/F-ATTORNEYS & OTHERS:	\$29,682	\$0
30. RENT:	\$16,877	\$4,819
31. UTILITIES:	\$11,651	\$5,608
32. ACCOUNTING & AUDITING:	\$4,182	\$13,913
33. ADVERTISING/PROMOTIONS:	\$5,183	\$7,462
34. EMPLOYEE TRAVEL, LODGING:	\$2,711	\$280
35. INSURANCE:	\$17,483	\$4,888
36. INTEREST EXPENSE:	\$60,088	\$4,840
37. LEGAL EXPENSE:	\$3,060	\$879
38. LICENSES, TAXES, & FEES:	\$429	\$1,908
39. POSTAGE & FREIGHT:	\$3,069	\$5,511
40. COURIER/OVERNIGHT DEL:	\$5,103	\$6,431
41. TELEPHONE & FAX:	\$19,043	\$10,355
42. PRINTING/PHOTOCOPYING:	\$842	\$5,963
43. OFFICE SUPPLIES:	\$19,882	\$16,598
44. EQUIPMENT/VEHICLE LEASE:	\$5,789	\$2,157
45. DEPRECIATION:	\$53,241	\$10,500
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$772	\$1,667
48. BAD DEBTS:	\$0	\$1,921
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,280
50. TAX CERTIFICATES PAID TAX:	\$3,735	\$10,270
51. RECORDING FEES PAID:	\$22,917	\$34,173
52. PLANT LEASE/UPDATES:	\$0	\$1,724
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$424
56. TRADE ASSOCIATION FEES:	\$0	\$232
57. OTHER EXPENSES:	\$20,647	\$9,225
58. TOTAL TITLE:	\$499,564	\$430,191
59. TOTAL ESCROW:	\$35,047	\$40,312
60. TOTAL NON-POLICY ABSTRACT:	\$40,055	\$126
61. TOTAL EXPENSES:	\$574,666	\$470,629
62. INCOME/LOSS TITLE:	(\$21,749)	\$182,082
63. INCOME/LOSS TITLE:	(\$21,749) \$5,524	
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:		\$33,512 \$100
65. NET INCOME/LOSS:	<u>\$3,052</u> ( <b>\$13,173)</b>	<u>\$100</u> <b>\$215,695</b>
JJ. NET INCOME/EUJJ.	(\$13,173)	φ215,095
66. NUMBER OF POLICIES ISSUED:	998	1,107
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506186 BIG SPRING ABSTRACT & TITLE CO 208 W. 3RD STREET	1506338 BLACKBURN ABSTRACT CO INC 101 NORTH 6TH ST
4. AGENCY CITY, STATE, ZIP:	BIG SPRING, TX 79720	JUNCTION, TX 76849
INCOME 5. TITLE PREMIUMS:	\$220.508	\$122.066
6. % PREMIUM REMITTED:	17.83%	17.75%
7. RETAINED TITLE PREMIUMS:	\$181,193	\$100,399
8. EXAMINATION EVIDENCE FEES:	\$9,100	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,495	\$0
10. TAX CERTIFICATES:	\$3,097	\$620
11. RECORDING FEES: 12. RESTRICTIONS:	\$6,930 \$0	\$3,094 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT DEL:	\$2,349	\$785
15. TELEPHONE & FACSIMILE:	\$0	\$1,080
16. INTEREST INCOME:	\$0	\$3,648
17. OTHER INCOME:	<u>\$0</u> <b>\$204,164</b>	\$222 \$100.848
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$204,164</b> \$23,759	<b>\$109,848</b> \$15,950
20. TOTAL NON-POLICY:	\$31,900	\$7.939
21. TOTAL INCOME:	\$259,823	\$133,737
EXPENSES		
22. SALARIES-EMPLOYEES:	\$54,581	\$51,243
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$4,346 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$4,983
27. E/E-ATTORNEYS & OTHERS:	\$85,246	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$11,356
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,154
30. RENT:	\$3,867	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,016 \$3,749	\$1,834 \$3,936
33. ADVERTISING/PROMOTIONS:	\$2,894	\$705
34. EMPLOYEE TRAVEL, LODGING:	\$3,294	\$120
35. INSURANCE:	\$875	\$775
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$64	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$4,342 \$1,140	\$4,016 \$2,653
40. COURIER/OVERNIGHT DEL:	\$2,140	\$890
41. TELEPHONE & FAX:	\$1,672	\$2,545
42. PRINTING/PHOTOCOPYING:	\$790	\$1,200
43. OFFICE SUPPLIES:	\$3,475	\$2,476
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$0 \$5,907
46. DIRECTORS FEES:	\$22,200	\$0,907
47. DUES, BOARDS & ASSOCIATIONS:	\$1,455	\$655
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,470	\$580
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$7,080 \$7,266	\$1,820 \$2,747
53. DAMAGES FOR BAD FAITH SUITS:	\$7,200 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$396	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,153 \$245,465	<u>\$0</u>
58. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$215,165</b> \$13,715	<b>\$105,941</b> \$0
60. TOTAL NON-POLICY ABSTRACT:	\$32,526	\$0
61. TOTAL EXPENSES:	\$261,406	\$105,941
62. INCOME/LOSS TITLE:	(\$11,001)	\$3,907
63. INCOME/LOSS ESCROW:	\$10,044	\$15,950
64. INCOME/LOSS NON-POLICY:	(\$626)	\$7,939
65. NET INCOME/LOSS:	(\$1,583)	\$27,796
66. NUMBER OF POLICIES ISSUED:	371	166
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8573532 BLANCO COUNTY TITLE CO P.O. BOX 37	10170155 BLUEBONNET TITLE CO 250 L N.W. TARRANT
4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606	BURLESON, TX 76208
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INCOME 5. TITLE PREMIUMS:	\$76,470	\$124,787
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$62,898	\$102,625
8. EXAMINATION EVIDENCE FEES:	\$43,280	\$0
9. FEES RECEIVED FOR CLOSING:	\$25,335	\$8,450
10. TAX CERTIFICATES:	\$1,346	\$4,206
11. RECORDING FEES:	\$260	\$1,798
12. RESTRICTIONS:	\$2,138	\$545
13. INSPECTION FEES: 14. COURIER/OVERNIGHT DEL:	\$1,300 \$1,356	\$0 \$2,764
15. TELEPHONE & FACSIMILE:	\$0	\$409
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$137,913	\$120,797
19. TOTAL ESCROW:	\$6,391	\$21,817
20. TOTAL NON-POLICY:	<u>\$0</u>	\$2,308
21. TOTAL INCOME:	\$144,304	\$144,922
EXPENSES		
22. SALARIES-EMPLOYEES:	\$19,893	\$68,515
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$3,289 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$5,846
27. E/E-ATTORNEYS & OTHERS:	\$80,130	\$0
28. C/F-OTHER AGENTS/UW:	\$15,890	\$10,795
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,753	\$2,733
31. UTILITIES:	\$476	\$1,387
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,500 \$0	\$225 \$1.508
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$1,598 \$318
35. INSURANCE:	\$1,213	\$1,610
36. INTEREST EXPENSE:	\$0	\$2,905
37. LEGAL EXPENSE:	\$1,000	\$500
38. LICENSES, TAXES, & FEES:	\$70	\$125
39. POSTAGE & FREIGHT:	\$1,356	\$721
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$0 \$396	\$4,525 \$3,241
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$399	\$723
43. OFFICE SUPPLIES:	\$1,843	\$7,881
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,690
45. DEPRECIATION:	\$0	\$5,997
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$30	\$448
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$1,346	\$5,754
51. RECORDING FEES PAID:	\$260	\$2,160
52. PLANT LEASE/UPDATES:	\$2,139	\$6,945
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$50
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$199	\$0 \$10.857
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$3,328 <b>\$137,221</b>	\$10,857 <b>\$150,838</b>
59. TOTAL ESCROW:	\$0	\$36,607
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2,456
61. TOTAL EXPENSES:	\$137,221	\$189,901
62. INCOME/LOSS TITLE:	\$692	(\$30,041)
63. INCOME/LOSS ESCROW:	\$6,391	(\$14,790)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$148)
65. NET INCOME/LOSS:	\$7,083	(\$44,979)
66. NUMBER OF POLICIES ISSUED:	152	353
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME:	8777014 BOERNE TITLE COMPANY	1505206 BORDER ABSTRACT AND TITLE CO INC
3. AGENCY NAME: 3. AGENCY ADDRESS:	518 N. MAIN ST	5810 SAN BERNARDO AVE STE 200
4. AGENCY CITY, STATE, ZIP:	BOERNE, TX 78006-0000	LAREDO, TX 78041
INCOME		
5. TITLE PREMIUMS:	\$107,873	\$1,632,454
6. % PREMIUM REMITTED:	17.75%	17.86%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$88,726 \$0	\$1,340,852 \$0
9. FEES RECEIVED FOR CLOSING:	\$23,344	\$0 \$0
10. TAX CERTIFICATES:	\$2,968	\$0
11. RECORDING FEES:	\$7,829	\$15,154
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT DEL:	\$0 \$1.710	\$0 \$10,836
15. TELEPHONE & FACSIMILE:	\$1,710 \$3,289	\$19,826 \$33,148
16. INTEREST INCOME:	\$5,269 \$0	\$4,057
17. OTHER INCOME:	(\$6,422)	\$80,914
18. TOTAL TITLE:	\$121,444	\$1,493,951
19. TOTAL ESCROW:	\$16,196	\$221,282
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u> \$137,640	<u>\$245,300</u> <b>\$1,960,533</b>
	\$137,040	\$1,500,555
EXPENSES	045.045	<b>#040.000</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$45,615 \$0	\$812,389 \$0
24. BENEFITS-EMPLOYEES:	\$2,020	\$63,270
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$8,695	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$22,200	\$0 \$86,663
31. UTILITIES:	\$4,124	\$7,125
32. ACCOUNTING & AUDITING:	\$1,920	\$15,444
33. ADVERTISING/PROMOTIONS:	\$5,520	\$10,482
34. EMPLOYEE TRAVEL, LODGING:	\$3,685	\$12,255
35. INSURANCE:	\$3,512 \$5,400	\$31,676
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$5,499 \$0	\$0 \$15,690
38. LICENSES, TAXES, & FEES:	\$463	\$71,686
39. POSTAGE & FREIGHT:	\$2,532	\$0
40. COURIER/OVERNIGHT DEL:	\$2,640	\$41,149
41. TELEPHONE & FAX:	\$13,299	\$37,568
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$2,208 \$7,238	\$0 \$59,498
44. EQUIPMENT/VEHICLE LEASE:	\$3,880	\$11,862
45. DEPRECIATION:	\$675	\$81,094
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$486	\$3,667
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$5,098	\$0 \$0
51. RECORDING FEES PAID:	\$4,592	\$14,159
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$262	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,290 \$0	\$0 \$0
57. OTHER EXPENSES:	\$5,529	\$144.053
58. TOTAL TITLE:	\$152,982	\$1,519,730
59. TOTAL ESCROW:	\$2,701	\$216,972
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u> \$155,683	\$240,418 \$1,077,120
61. TOTAL EXPENSES:	φ13 <del>3,003</del>	\$1,977,120
62. INCOME/LOSS TITLE:	(\$31,538)	(\$25,779)
63. INCOME/LOSS ESCROW:	\$13,495	\$4,310 \$4,883
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> (\$18,043)	\$4,882 (\$16,587)
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66. NUMBER OF POLICIES ISSUED:	138	2,532
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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1505978

1506259

Independent Agents
1. AGENCY NUMBER:

1. AGENCY NUMBER:	1506259	1505978
2. AGENCY NAME: 3. AGENCY ADDRESS:	BOREN ABSTRACT CO INC. 6001 S. BROADWAY	BOSQUE CEN-TEX TITLE 202 W. MORGAN
4. AGENCY ADDRESS. 4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	MERIDAIN, TX 76665
4. AGENCT CITT, STATE, ZIF.	11LER, 1X 13103	MERIDAIN, 1X 70003
INCOME		
5. TITLE PREMIUMS:	\$464,239	\$185,565
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$381,836	\$152,627
8. EXAMINATION EVIDENCE FEES:	\$37,160	\$2,121
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$3,549
10. TAX CERTIFICATES:	\$18,183	\$4,306
11. RECORDING FEES:	\$14,575	\$1,233
12. RESTRICTIONS:	\$587	\$0
13. INSPECTION FEES:	\$0 \$0.700	\$0
14. COURIER/OVERNIGHT DEL: 15. TELEPHONE & FACSIMILE:	\$2,780	\$1,632
16. INTEREST INCOME:	\$0 \$338	\$0 \$201
17. OTHER INCOME:	\$336 \$0	\$1,628
18. TOTAL TITLE:	\$455,459	\$167,297
19. TOTAL ESCROW:	\$21,171	\$17,098
20. TOTAL NON-POLICY:	\$27,773	\$2.144
21. TOTAL INCOME:	\$504,333	\$186,539
	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	¥100,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$57,320	\$30,579
23. SALARIES-OWNERS/PARTNERS:	\$61,307	\$41,800
24. BENEFITS-EMPLOYEES:	\$8,379	\$1,975
25. BENEFITS-OWNERS/PARTNERS:	\$24,190	\$3,198
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,046	\$3,019
29. C/F-ATTORNEYS & OTHERS:	\$96,646	\$8,530
30. RENT:	\$25,638	\$572
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,222 \$1,205	\$3,900 \$2,270
33. ADVERTISING/PROMOTIONS:	\$1,203 \$4,774	\$2,788
34. EMPLOYEE TRAVEL, LODGING:	\$4,774 \$6,426	\$588
35. INSURANCE:	\$3,034	\$238
36. INTEREST EXPENSE:	\$1,816	\$48
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$458
39. POSTAGE & FREIGHT:	\$1,249	\$3,154
40. COURIER/OVERNIGHT DEL:	\$3,057	\$1,632
41. TELEPHONE & FAX:	\$5,619	\$4,802
42. PRINTING/PHOTOCOPYING:	\$1,027	\$1,270
43. OFFICE SUPPLIES:	\$13,285	\$3,876
44. EQUIPMENT/VEHICLE LEASE:	\$1,924	\$5,266
45. DEPRECIATION:	\$7,637	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$264
48. BAD DEBTS:	\$3,175	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$13,415	\$4,678
51. RECORDING FEES PAID:	\$13,719	\$1,992
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$11,170 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,299	\$803
56. TRADE ASSOCIATION FEES:	\$1,476	\$0
57. OTHER EXPENSES:	\$8,545	\$26,648
58. TOTAL TITLE:	\$383,600	\$154,348
59. TOTAL ESCROW:	\$39,326	\$12,616
60. TOTAL NON-POLICY ABSTRACT:	\$71,804	\$6,112
61. TOTAL EXPENSES:	\$494,730	\$173,076
62. INCOME/LOSS TITLE:	\$71,859	\$12,949
63. INCOME/LOSS ESCROW:	(\$18,155)	\$4,482
64. INCOME/LOSS NON-POLICY:	(\$44,101)	(\$3,968)
65. NET INCOME/LOSS:	\$9,603	\$13,463
66. NUMBER OF POLICIES ISSUED:	1,344	382
67. ALLOCATED TO UNDERWRITERS:	1,544	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER:	1506245	10090819
2. AGENCY NAME:	BOSWELL-FOWLER TITLE & ABSTRACT	BOTTS TITLE CO
3. AGENCY ADDRESS:	117 E. TYLER, P.O. DRAWER 832	206 WEST VULCAN
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	BRENHAM, TX 77833
INCOME		
5. TITLE PREMIUMS:	\$255,373	\$607,481
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$210,044	\$499,653
8. EXAMINATION EVIDENCE FEES:	\$13,177	\$14,989
9. FEES RECEIVED FOR CLOSING:	\$0	\$6,225
10. TAX CERTIFICATES:	\$14,857	\$10,127
11. RECORDING FEES:	\$1,766	\$18,475
12. RESTRICTIONS: 13. INSPECTION FEES:	\$12 \$0	\$0 \$120
14. COURIER/OVERNIGHT DEL:	\$0 \$4,454	\$8,285
15. TELEPHONE & FACSIMILE:	\$4,980	\$400
16. INTEREST INCOME:	\$0	\$1
17. OTHER INCOME:	\$0	\$11,053
18. TOTAL TITLE:	\$249,290	\$569,328
19. TOTAL ESCROW:	\$43,533	\$80,868
20. TOTAL NON-POLICY:	\$42,444	\$14,477
21. TOTAL INCOME:	\$335,267	\$664,673
EVDENICES		
EXPENSES	¢420.204	ФОБО 204
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$129,291 \$17,000	\$258,384 \$38,000
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$17,000 \$16,880	\$28,000 \$13,156
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$16,889 \$0	\$12,156 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$320
28. C/F-OTHER AGENTS/UW:	\$0	\$12,996
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,204
30. RENT:	\$17,626	\$51,465
31. UTILITIES:	\$6,602	\$7,606
32. ACCOUNTING & AUDITING:	\$1,110	\$2,498
33. ADVERTISING/PROMOTIONS:	\$5,218	\$2,232
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,710
35. INSURANCE:	\$8,692	\$7,070
36. INTEREST EXPENSE:	\$5,408	\$21,882
37. LEGAL EXPENSE:	\$1,000	\$0
38. LICENSES, TAXES, & FEES:	\$1,710	\$26,567
39. POSTAGE & FREIGHT:	\$2,042	\$4,751
40. COURIER/OVERNIGHT DEL:	\$3,350	\$8,724
41. TELEPHONE & FAX:	\$7,552	\$18,548
42. PRINTING/PHOTOCOPYING:	\$3,882	\$4,156
43. OFFICE SUPPLIES:	\$7,533	\$15,988
44. EQUIPMENT/VEHICLE LEASE:	\$18,848	\$14,307 \$13,433
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$12,432 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,142	\$1,570
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$8,390	\$10,059
51. RECORDING FEES PAID:	\$466	\$19,273
52. PLANT LEASE/UPDATES:	\$12,477	\$2,996
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$736
56. TRADE ASSOCIATION FEES:	\$0	\$1,769
57. OTHER EXPENSES:	<u>\$4,426</u>	<u>\$13,478</u>
58. TOTAL TITLE:	\$280,654	\$565,877
59. TOTAL ESCROW:	\$23,933	\$76,545
60. TOTAL NON-POLICY ABSTRACT:	\$29,522	\$51,291 \$600,740
61. TOTAL EXPENSES:	\$334,109	\$693,713
62. INCOME/LOSS TITLE:	(\$31,364)	\$3,451
63. INCOME/LOSS ESCROW:	\$19,600	\$4,323
64. INCOME/LOSS NON-POLICY:	\$12.922	(\$36,814)
65. NET INCOME/LOSS:	\$1,158	(\$29,040)
	•	
66. NUMBER OF POLICIES ISSUED:	679	978
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505134 BRAZORIA COUNTY ABSTRACT CO 2513 N. VELASCO	1505150 BRAZOS COUNTY ABSTRACT COMPANY 418 TARROW
4. AGENCY CITY, STATE, ZIP:	ANGLETON, TX 77515	COLLEGE STATION, TX 77840
INCOME	44.000.000	<b>24.442.222</b>
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,378,930 17,97%	\$1,113,099 17.75%
7. RETAINED TITLE PREMIUMS:	\$1,131,133	\$915,524
8. EXAMINATION EVIDENCE FEES:	\$573,106	\$49,516
9. FEES RECEIVED FOR CLOSING:	\$6,120	\$506
10. TAX CERTIFICATES:	\$777	\$23,133
11. RECORDING FEES:	\$95,765	\$41,496
12. RESTRICTIONS:	\$0	\$4,504
13. INSPECTION FEES:	\$900	\$1,075
14. COURIER/OVERNIGHT DEL:	\$40,611	\$15,077
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$9,683 \$0	\$59 \$0
17. OTHER INCOME:	\$29,141	\$7,268
18. TOTAL TITLE:	\$1,887,236	\$1,058,158
19. TOTAL ESCROW:	\$186,278	\$88,478
20. TOTAL NON-POLICY:	\$191,544	\$23,843
21. TOTAL INCOME:	\$2,265,058	\$1,170,479
EXPENSES		
22. SALARIES-EMPLOYEES:	\$501,446	\$296,300
23. SALARIES-OWNERS/PARTNERS:	\$104,381	\$56,160
24. BENEFITS-EMPLOYEES:	\$93,859	\$36,181
25. BENEFITS-OWNERS/PARTNERS:	\$13,046	\$8,042
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$540.205	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$549,205 \$12,621	\$0 \$10.708
29. C/F-ATTORNEYS & OTHERS:	\$12,021	\$16,708 \$56,727
30. RENT:	\$102,095	\$48,762
31. UTILITIES:	\$10,642	\$5,882
32. ACCOUNTING & AUDITING:	\$43,541	\$5,400
33. ADVERTISING/PROMOTIONS:	\$13,298	\$6,555
34. EMPLOYEE TRAVEL, LODGING:	\$12,222	\$5,396
35. INSURANCE:	\$14,435	\$6,244
36. INTEREST EXPENSE:	\$16,081 \$44,533	\$12,827
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$11,533 \$4,850	\$0 \$11,400
39. POSTAGE & FREIGHT:	\$18,702	\$7,986
40. COURIER/OVERNIGHT DEL:	\$43,267	\$12,099
41. TELEPHONE & FAX:	\$42,484	\$8,138
42. PRINTING/PHOTOCOPYING:	\$26,983	\$3,327
43. OFFICE SUPPLIES:	\$21,914	\$16,083
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$8,193
45. DEPRECIATION:	\$18,820	\$14,873
46. DIRECTORS FEES:	\$0 \$4.079	\$0 \$4.742
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,978 \$0	\$1,713 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$2,006	\$14,360
51. RECORDING FEES PAID:	\$89,505	\$37,282
52. PLANT LEASE/UPDATES:	\$19,717	\$5,665
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,173	\$4,510
56. TRADE ASSOCIATION FEES:	\$4,951	\$1,625
57. OTHER EXPENSES: 58. TOTAL TITLE:	<u>\$33,425</u> <b>\$1,828,181</b>	\$14,805 <b>\$717,243</b>
59. TOTAL TITLE:	\$102,894	\$50,973
60. TOTAL LOCKOW.	\$130.194	\$13.364
61. TOTAL EXPENSES:	\$2,061,270	\$781,580
62. INCOME/LOSS TITLE:	\$59,055	\$340,915
63. INCOME/LOSS ESCROW:	\$83,383	\$37,505
64. INCOME/LOSS NON-POLICY:	<u>\$61,350</u>	<u>\$10,479</u>
65. NET INCOME/LOSS:	\$203,788	\$388,899
66. NUMBER OF POLICIES ISSUED:	3,342	2,024
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505118	1506219
2. AGENCY NAME:	BRECKENRIDGE ABSTRACT & TITLE CORP	BRENHAM ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	100 N BAYLOR ST	105 WEST ALAMO
4. AGENCY CITY, STATE, ZIP:	BRECKENRIDGE, TX 76424	BRENHAM, TX 77833
INCOME		
5. TITLE PREMIUMS:	\$138,257	\$123,048
6. % PREMIUM REMITTED:	17.86%	18.92%
7. RETAINED TITLE PREMIUMS:	\$113,560	\$99,767
8. EXAMINATION EVIDENCE FEES:	\$0	\$481
9. FEES RECEIVED FOR CLOSING:	\$0	\$310
10. TAX CERTIFICATES:	\$0 \$0	\$1,794
11. RECORDING FEES:	\$0 \$0	\$5,182
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0 \$0	
	•	\$1,249
15. TELEPHONE & FACSIMILE:	\$0 \$2	\$1,019
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$113,560	\$109,802
19. TOTAL ESCROW:	\$0	\$18,299
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$1,195</u>
21. TOTAL INCOME:	\$113,560	\$129,296
EXPENSES		
22. SALARIES-EMPLOYEES:	\$34,800	\$55,030
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:		· · ·
	\$0 \$8.676	\$0 ***
24. BENEFITS-EMPLOYEES:	* - / -	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 ***	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$51,500	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$10,800	\$0
31. UTILITIES:	\$0	\$1,495
32. ACCOUNTING & AUDITING:	\$700	\$2,259
33. ADVERTISING/PROMOTIONS:	\$463	\$588
34. EMPLOYEE TRAVEL, LODGING:	\$515	\$382
35. INSURANCE:	\$585	\$2,069
36. INTEREST EXPENSE:	\$0	\$1,668
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$105	\$5,966
39. POSTAGE & FREIGHT:	\$170	\$0
40. COURIER/OVERNIGHT DEL:	\$0	\$904
41. TELEPHONE & FAX:	\$321	\$1,917
42. PRINTING/PHOTOCOPYING:	\$4,716	\$665
43. OFFICE SUPPLIES:	\$1,456	\$4,309
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,072
45. DEPRECIATION:	\$0	\$2,321
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$345	\$678
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$41	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$2,183
51. RECORDING FEES PAID:	\$0	\$3,954
52. PLANT LEASE/UPDATES:	\$1,066	\$18,381
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$300	\$0
57. OTHER EXPENSES:	\$8,673	\$5.692
58. TOTAL TITLE:	\$125,232	\$115,533
59. TOTAL ESCROW:	\$0	\$15,028
60. TOTAL LISCHOW:	\$0	\$10,020 \$1,147
61. TOTAL EXPENSES:	\$125,232	\$1,1 <u>47</u> \$131,708
OI. TOTAL EXI ENGES.	Ψ12J,2J2	\$131,700
62. INCOME/LOSS TITLE:	(\$11,672)	(\$5,731)
63. INCOME/LOSS ESCROW:	\$0	\$3,271
64. INCOME/LOSS NON-POLICY:	\$0	\$48
65. NET INCOME/LOSS:	(\$11,672)	(\$2,412)
	(+ · · ) - · - /	(+-, · · <b>-</b> )
66. NUMBER OF POLICIES ISSUED:	328	260
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1506058	1506390
2. AGENCY NAME:	BROWN ABSTRACT COMPANY	BROWN COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	109 S 7TH	201 SOUTH BROADWAY
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	BROWNWOOD, TX 76801
INCOME		
5. TITLE PREMIUMS:	\$114,526	\$406,383
6. % PREMIUM REMITTED:	16.59%	18.06%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$95,521 \$0	\$332,977 \$10,140
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$654
10. TAX CERTIFICATES:	\$2,198	\$4,998
11. RECORDING FEES:	\$820	\$25,251
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$470	\$0
14. COURIER/OVERNIGHT DEL:	\$455	\$4,321
15. TELEPHONE & FACSIMILE:	\$0	\$408
16. INTEREST INCOME:	\$0 *0	\$664
17. OTHER INCOME:  18. TOTAL TITLE:	<u>\$0</u> <b>\$99.464</b>	<u>\$556</u> <b>\$379,969</b>
19. TOTAL ESCROW:	\$3 <b>5,404</b> \$0	\$61,287
20. TOTAL NON-POLICY:	\$2,248	\$5,896
21. TOTAL INCOME:	\$101,712	\$447,152
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43.979	\$92.061
22. SALARIES-EMPLOTEES: 23. SALARIES-OWNERS/PARTNERS:	\$43,979 \$0	\$82,961 \$73,613
24. BENEFITS-EMPLOYEES:	\$11,564	\$22,077
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$16,475
26. E/E-OTHER AGENTS/UW:	\$1,182	\$2,336
27. E/E-ATTORNEYS & OTHERS:	\$0	\$236
28. C/F-OTHER AGENTS/UW:	\$0	\$5,609
29. C/F-ATTORNEYS & OTHERS:	\$15,508	\$18,864
30. RENT:	\$0	\$15,375
31. UTILITIES:	\$0	\$3,311
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$63	\$3,785 \$1,784
34. EMPLOYEE TRAVEL, LODGING:	\$659	\$1,764
35. INSURANCE:	\$1,476	\$12,782
36. INTEREST EXPENSE:	\$0	\$45
37. LEGAL EXPENSE:	\$0	\$2,788
38. LICENSES, TAXES, & FEES:	\$1,417	\$4,590
39. POSTAGE & FREIGHT:	\$1,095	\$2,236
40. COURIER/OVERNIGHT DEL:	\$1,877	\$4,624
41. TELEPHONE & FAX:	\$1,077	\$5,165
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$48 \$3,499	\$947 \$6,390
44. EQUIPMENT/VEHICLE LEASE:	\$3,439 \$3,218	\$239
45. DEPRECIATION:	\$6,253	\$11,456
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$557	\$2,235
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$712
50. TAX CERTIFICATES PAID TAX:	\$2,730	\$5,334
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$2,156	\$26,496
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$58,800 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$230	\$1,127
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,207	<u>\$10,366</u>
58. TOTAL TITLE:	\$101,795	\$403,768
59. TOTAL ESCROW:	\$0	\$59,200
60. TOTAL NON-POLICY ABSTRACT:	\$1,800 \$103,505	\$4,707 \$467,675
61. TOTAL EXPENSES:	\$103,595	\$467,675
62. INCOME/LOSS TITLE:	(\$2,331)	(\$23,799)
63. INCOME/LOSS ESCROW:	\$0	\$2,087
64. INCOME/LOSS NON-POLICY:	<u>\$448</u>	\$1,189
65. NET INCOME/LOSS:	(\$1,883)	(\$20,523)
66. NUMBER OF POLICIES ISSUED:	216	1,084
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	10103661 BROWN TITLE AGENCY, INC. 106 AUSTIN AVENUE	1506062 BROWNFIELD ABSTRACT & TITLE CO 305B WEST BROADWAY
4. AGENCY CITY, STATE, ZIP:	WEATHERFORD, TX 76086	BROWNFIELD, TX 79316-4311
INCOME		
5. TITLE PREMIUMS:	\$108,680	\$175,185
6. % PREMIUM REMITTED:	17.75%	17.79%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$89,390 \$0	\$144,018 \$186
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,926	\$1,484
11. RECORDING FEES:	\$5,152	\$159
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL: 15. TELEPHONE & FACSIMILE:	\$7,480 \$410	\$369 \$127
16. INTEREST INCOME:	\$0	\$127 \$170
17. OTHER INCOME:	\$0	\$10
18. TOTAL TITLE:	\$107,35 <b>8</b>	\$146,523
19. TOTAL ESCROW:	\$0	\$26,930
20. TOTAL NON-POLICY:	\$0	\$23,137
21. TOTAL INCOME:	\$107,358	\$196,590
EXPENSES	<b>674.440</b>	<b>044</b> 4 4 5
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$71,116 \$0	\$11,149 \$29.498
24. BENEFITS-EMPLOYEES:	\$9,687	\$928
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,693
26. E/E-OTHER AGENTS/UW:	\$0	\$2,725
27. E/E-ATTORNEYS & OTHERS:	\$0	\$29,959
28. C/F-OTHER AGENTS/UW:	\$0	\$114
29. C/F-ATTORNEYS & OTHERS:	\$0	\$29,959
30. RENT: 31. UTILITIES:	\$7,550 \$0	\$179 \$0
32. ACCOUNTING & AUDITING:	\$1,246	\$1,335
33. ADVERTISING/PROMOTIONS:	\$4,365	\$928
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$266
35. INSURANCE:	\$0	\$3,042
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$2,739	\$17,365 \$0
38. LICENSES, TAXES, & FEES:	\$2,739 \$0	\$388
39. POSTAGE & FREIGHT:	\$638	\$259
40. COURIER/OVERNIGHT DEL:	\$7,480	\$391
41. TELEPHONE & FAX:	\$7,230	\$1,386
42. PRINTING/PHOTOCOPYING:	\$0	\$750
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,110 \$7,406	\$3,854 \$557
45. DEPRECIATION:	\$0 \$0	\$3,868
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$130
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$4,926 \$5,152	\$1,650 \$173
52. PLANT LEASE/UPDATES:	\$13,564	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$140	\$37
56. TRADE ASSOCIATION FEES:	\$0 **C 000	\$300
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$3,497 <b>\$150,380</b>
59. TOTAL ESCROW:	\$0	\$15,336 \$15,336
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$13,427
61. TOTAL EXPENSES:	\$155,311	\$179,143
62. INCOME/LOSS TITLE:	(\$47,953)	(\$3,857)
63. INCOME/LOSS ESCROW:	\$0	\$11,594
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$9,710</u>
65. NET INCOME/LOSS:	(\$47,953)	\$17,447
66. NUMBER OF POLICIES ISSUED:	166	328
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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1997 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER:	1505958	1505107
2. AGENCY NAME:	BUILDERS TITLE & ABSTRACT COMPANY	BURCHARD ABSTRACT CORPORATION
3. AGENCY ADDRESS:	1700 NORTH VALLEY MILLS DRIVE #2	514 ST. PAUL STREET
4. AGENCY CITY, STATE, ZIP:	WACO, TX 76710	GONZALES, TX 78629
INCOME		
5. TITLE PREMIUMS:	\$22,046	\$349,860
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$18,133	\$287,758
8. EXAMINATION EVIDENCE FEES:	\$995	\$8,864
9. FEES RECEIVED FOR CLOSING:	\$0	\$5,586
10. TAX CERTIFICATES:	\$540	\$6,973
11. RECORDING FEES:	\$1,549	\$20,219
12. RESTRICTIONS:	\$0 \$0	\$0 ***
13. INSPECTION FEES: 14. COURIER/OVERNIGHT DEL:	\$0 \$239	\$0 \$1,823
15. TELEPHONE & FACSIMILE:	\$239 \$146	\$836
16. INTEREST INCOME:	\$0	\$3,022
17. OTHER INCOME:	\$0	\$11,140
18. TOTAL TITLE:	\$21,602	\$346,221
19. TOTAL ESCROW:	\$2,119	\$42,629
20. TOTAL NON-POLICY:	\$3,020	\$20,754
21. TOTAL INCOME:	\$26,741	\$409,604
EXPENSES		
22. SALARIES-EMPLOYEES:	\$7,290	\$74,433
23. SALARIES-OWNERS/PARTNERS:	\$0	\$157,760
24. BENEFITS-EMPLOYEES:	\$0	\$3,291
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,995
26. E/E-OTHER AGENTS/UW:	\$0	\$7,492
27. E/E-ATTORNEYS & OTHERS:	\$4,272	\$9,618
28. C/F-OTHER AGENTS/UW:	\$0	\$17,440
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,050
30. RENT:	\$4,860	\$7,650
31. UTILITIES:	\$0	\$2,423
32. ACCOUNTING & AUDITING:	\$547	\$1,934
33. ADVERTISING/PROMOTIONS:	\$330	\$273
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,113
35. INSURANCE:	\$263	\$5,053
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$217
38. LICENSES, TAXES, & FEES:	\$66	\$725
39. POSTAGE & FREIGHT:	\$67	\$6,336
40. COURIER/OVERNIGHT DEL:	\$285	\$312
41. TELEPHONE & FAX:	\$772	\$13,681
42. PRINTING/PHOTOCOPYING:	\$0	\$376
43. OFFICE SUPPLIES:	\$223	\$9,801
44. EQUIPMENT/VEHICLE LEASE:	\$972	\$5,922
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 \$394	(\$4,293)
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$394 \$1,818	\$7,668 \$21,327
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$1,010	\$21,32 <i>1</i> \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$293
56. TRADE ASSOCIATION FEES:	\$161	\$0
57. OTHER EXPENSES:	\$0	<u>\$16,727</u>
58. TOTAL TITLE:	\$22,320	\$376,617
59. TOTAL ESCROW:	\$2,387	\$36,557
60. TOTAL NON-POLICY ABSTRACT:	\$2,112	\$18,273
61. TOTAL EXPENSES:	\$26,819	\$431,447
62. INCOME/LOSS TITLE:	(\$718)	(\$30,396)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$718)</b> (\$268)	<b>(\$30,396)</b> \$6,072

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

1. AGENCY NUMBER:	1506298	1506343
2. AGENCY NAME:	BURLESON COUNTY ABSTRACT & TITLE CO	C & C ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P.O. BOX 56	510 PHELPS AVENUE
4. AGENCY CITY, STATE, ZIP:	CALDWELL, TX 77836	LITTLEFIELD, TX 79339
INCOME		
5. TITLE PREMIUMS:	\$53,865	\$56,903
6. % PREMIUM REMITTED:	18.26%	17.75%
7. RETAINED TITLE PREMIUMS:	\$44,030	\$46,803
8. EXAMINATION EVIDENCE FEES:	\$0	\$167
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,380 \$4,299	\$2,113 \$161
12. RESTRICTIONS:	\$4,299 \$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$384	\$20
15. TELEPHONE & FACSIMILE:	\$0	\$62
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$824	\$724
18. TOTAL TITLE:	\$50,917	\$50,050
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$5,409 \$12,769	\$320 \$14,845
21. TOTAL INCOME:	\$69,095	\$65,215
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EXPENSES	•	
22. SALARIES-EMPLOYEES:	\$42,304	\$11,366
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$8,075	\$0 \$4.004
25. BENEFITS-EMPLOYEES. 25. BENEFITS-OWNERS/PARTNERS:	\$2,686 \$0	\$1,991 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$841
27. E/E-ATTORNEYS & OTHERS:	\$0	\$17,035
28. C/F-OTHER AGENTS/UW:	\$409	\$1,294
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$702
31. UTILITIES:	\$0 \$445	\$1,877
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$445 \$644	\$604 \$60
34. EMPLOYEE TRAVEL, LODGING:	\$60	\$160 \$160
35. INSURANCE:	\$0	\$1,272
36. INTEREST EXPENSE:	\$0	\$6,009
37. LEGAL EXPENSE:	\$0	\$100
38. LICENSES, TAXES, & FEES:	\$478	\$561
39. POSTAGE & FREIGHT:	\$493	\$105
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$168 \$3,400	\$20 \$994
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$2,409 \$447	\$149
43. OFFICE SUPPLIES:	\$2,282	\$597
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,097
45. DEPRECIATION:	\$0	\$473
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$570	\$246
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$1,630	\$0 \$2,200
51. RECORDING FEES PAID:	\$4,318	\$201
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:  58. TOTAL TITLE:	\$2,662 <b>\$70,080</b>	\$638 \$51,592
59. TOTAL TITLE:	\$ <b>7,0,000</b> \$2,193	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$27.916	\$8.271
61. TOTAL EXPENSES:	\$100,189	\$59,863
62. INCOME/LOSS TITLE:	(\$19,163)	(\$1,542)
63. INCOME/LOSS ESCROW:	\$3,216	\$320
64. INCOME/LOSS NON-POLICY:	(\$15,147)	\$6,574
65. NET INCOME/LOSS:	(\$31,094)	\$5,352
66. NUMBER OF POLICIES ISSUED:	130	129
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1505135	1506116
1. AGENCY NUMBER: 2. AGENCY NAME:		CAMERON COUNTY TITLE CO INC
	CALDWELL COUNTY ABSTRACT CO	
3. AGENCY ADDRESS:	210 SOUTH MAIN STREET	855 W. PRICE RD. STE 3
4. AGENCY CITY, STATE, ZIP:	LOCKHART, TX 78644	BROWNSVILLE, TX 78520
INCOME		
	¢200 040	¢064-004
5. TITLE PREMIUMS:	\$268,849	\$861,281
6. % PREMIUM REMITTED:	17.75%	17.50%
7. RETAINED TITLE PREMIUMS:	\$221,128	\$710,582
8. EXAMINATION EVIDENCE FEES:	\$17,918	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,144	\$25,451
10. TAX CERTIFICATES:	\$3,819	\$0
11. RECORDING FEES:	\$19,156	\$62,103
12. RESTRICTIONS:	\$283	\$0
13. INSPECTION FEES:	\$300	\$0
14. COURIER/OVERNIGHT DEL:	\$4,164	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$800	\$0
17. OTHER INCOME:	<u>\$25,339</u>	<u>\$49,715</u>
18. TOTAL TITLE:	\$296,051	\$847,851
19. TOTAL ESCROW:	\$32,480	\$100,111
20. TOTAL NON-POLICY:	<u>\$1,399</u>	\$22,989
21. TOTAL INCOME:	\$329,930	\$970,951
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$69,559	\$349,287
23. SALARIES-OWNERS/PARTNERS:	\$76,608	\$0
24. BENEFITS-EMPLOYEES:	\$13,987	\$37,927
25. BENEFITS-OWNERS/PARTNERS:	\$10,710	\$46
26. E/E-OTHER AGENTS/UW:	\$3,952	\$0
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27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$18,185	\$3,929
29. C/F-ATTORNEYS & OTHERS:	\$2,304	\$111,113
30. RENT:	\$8,826	\$39,168
31. UTILITIES:	\$0	\$9,382
32. ACCOUNTING & AUDITING:	\$3,450	\$9,707
33. ADVERTISING/PROMOTIONS:	\$3,529	\$10,048
34. EMPLOYEE TRAVEL, LODGING:	\$6,629	\$233
35. INSURANCE:	\$2,152	\$21,195
36. INTEREST EXPENSE:	\$0	\$6,926
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37. LEGAL EXPENSE:	\$0	\$25,584
38. LICENSES, TAXES, & FEES:	\$1,366	\$1,647
39. POSTAGE & FREIGHT:	\$4,167	\$2,895
40. COURIER/OVERNIGHT DEL:	\$4,285	\$7,169
41. TELEPHONE & FAX:	\$7,272	\$19,566
42. PRINTING/PHOTOCOPYING:	\$1,727	\$2,413
43. OFFICE SUPPLIES:	\$11,182	\$22,330
44. EQUIPMENT/VEHICLE LEASE:	\$11,341	\$13,263
45. DEPRECIATION:	\$87	\$13,496
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,280	\$2,303
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,000
50. TAX CERTIFICATES PAID TAX:	\$4,857	\$20
51. RECORDING FEES PAID:	\$18,891	\$65,211
52. PLANT LEASE/UPDATES:	\$997	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$214
55. DONATIONS/LOBBYING:	\$0	\$753
56. TRADE ASSOCIATION FEES:	\$0	\$1,365
57. OTHER EXPENSES:	\$11,829	\$16,807
58. TOTAL TITLE:	\$299,172	\$799,997
59. TOTAL ESCROW:	\$26,672	\$66,102
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,412</u>	<u>\$161,331</u>
61. TOTAL EXPENSES:	\$327,256	\$1,027,430
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62. INCOME/LOSS TITLE:	(\$3,121)	\$47,854
63. INCOME/LOSS ESCROW:	\$5,808	\$34,009
64. INCOME/LOSS NON-POLICY:	(\$13)	(\$138,342)
65. NET INCOME/LOSS:	\$2,674	(\$56,479)
66. NUMBER OF POLICIES ISSUED:	801	2,569
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506253	1506397
2. AGENCY NAME:	CAMP COUNTY LAND ABST & TITLE CO	CAPERTON AND TOWSLEE TITLE CO
3. AGENCY ADDRESS:	P O BOX 701	PO BOX 648
4. AGENCY CITY, STATE, ZIP:	PITTSBURG, TX 75686	CALDWELL, TX 77836
INCOME		
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5. TITLE PREMIUMS:	\$257,939	\$77,382
6. % PREMIUM REMITTED:	17.75%	18.62%
7. RETAINED TITLE PREMIUMS:	\$212,155	\$62,970
8. EXAMINATION EVIDENCE FEES:	\$7,234	\$7,568
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$8,250	\$1,819
10. TAX CERTIFICATES:	\$5,002	\$1,440
11. RECORDING FEES:	\$1,020	\$952
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
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14. COURIER/OVERNIGHT DEL:	\$578	\$164
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$240	\$4,800
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18. TOTAL TITLE:	\$234,479	\$79,713
19. TOTAL ESCROW:	\$36,178	\$18,244
20. TOTAL NON-POLICY:	\$5,653	\$0
21. TOTAL INCOME:	\$276,310	\$97,957
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EXPENSES		
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22. SALARIES-EMPLOYEES:	\$57,215	\$39,121
23. SALARIES-OWNERS/PARTNERS:	\$32,300	\$0
24. BENEFITS-EMPLOYEES:	\$19,473	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$23,233	\$0
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26. E/E-OTHER AGENTS/UW:	\$6,038	\$142
27. E/E-ATTORNEYS & OTHERS:	\$140	\$8,952
28. C/F-OTHER AGENTS/UW:	\$5,146	\$1,396
29. C/F-ATTORNEYS & OTHERS:	\$129	\$129
30. RENT:		•
	\$5,884	\$0
31. UTILITIES:	\$2,070	\$3,368
32. ACCOUNTING & AUDITING:	\$2,491	\$175
33. ADVERTISING/PROMOTIONS:	\$4,439	\$150
34. EMPLOYEE TRAVEL, LODGING:	\$374	\$567
35. INSURANCE:	\$4,769	\$2,385
36. INTEREST EXPENSE:	\$2,841	\$566
37. LEGAL EXPENSE:	\$14,569	\$0
38. LICENSES, TAXES, & FEES:	\$369	\$11,029
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39. POSTAGE & FREIGHT:	\$1,143	\$1,627
40. COURIER/OVERNIGHT DEL:	\$1,057	\$135
41. TELEPHONE & FAX:	\$2,024	\$3,099
42. PRINTING/PHOTOCOPYING:	\$253	\$249
43. OFFICE SUPPLIES:	\$3,839	\$3,159
44. EQUIPMENT/VEHICLE LEASE:	\$4,808	\$0
45. DEPRECIATION:	\$6,358	\$4,604
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$929	\$480
48. BAD DEBTS:	\$0	\$0
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49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$5,190	\$2,145
51. RECORDING FEES PAID:	\$1,141	\$2,074
52. PLANT LEASE/UPDATES:	\$0	\$8,131
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
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54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$254	\$619
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,122	\$23,339
58. TOTAL TITLE:	\$213,598	\$117,641
59. TOTAL ESCROW:	\$29,786	\$950
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,582</u>	<u> </u>
61. TOTAL EXPENSES:	\$247,966	\$118,591
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62. INCOME/LOSS TITLE:	\$20,881	(\$37,928)
63. INCOME/LOSS ESCROW:	\$6,392	\$17,294
64. INCOME/LOSS NON-POLICY:	\$1,071	\$0
65. NET INCOME/LOSS:	\$28,344	(\$20,634)
66. NUMBER OF POLICIES ISSUED:	470	163
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NAME:	1500186	8074344
2. AGENCY NAME: 3. AGENCY ADDRESS:	CAPROCK LAND TITLE CO P O BOX 1418	CARSON COUNTY ABSTRACT COMPANY 222 MAIN ST
4. AGENCY CITY, STATE, ZIP:	PAMPA, TX 79066	PANHANDLE, TX 79068
INCOME		
5. TITLE PREMIUMS:	\$18,146	\$97.063
6. % PREMIUM REMITTED:	18.08%	17.75%
7. RETAINED TITLE PREMIUMS:	\$14,865	\$79,834
8. EXAMINATION EVIDENCE FEES:	\$1,467	\$4,913
9. FEES RECEIVED FOR CLOSING:	\$0 \$360	\$0 \$2,632
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$300 \$482	\$2,032 \$4,452
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$60	\$1,075
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$17,234	\$92,906
19. TOTAL ESCROW:	\$1,102	\$12,200
20. TOTAL NON-POLICY:	<u>\$1,724</u>	<u>\$19,041</u>
21. TOTAL INCOME:	\$20,060	\$124,147
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$34,224
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$796	\$0 \$642
27. E/E-ATTORNEYS & OTHERS:	\$0	\$3.260
28. C/F-OTHER AGENTS/UW:	\$3,794	\$59
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,093	\$3,600
31. UTILITIES:	\$1,104	\$2,991
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,316 \$475	\$668 \$2,393
34. EMPLOYEE TRAVEL, LODGING:	\$423	\$2,393 \$4,305
35. INSURANCE:	\$94	\$784
36. INTEREST EXPENSE:	\$0	\$3,249
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$263	\$974
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$213 \$100	\$591 \$625
41. TELEPHONE & FAX:	\$2,101	\$2,946
42. PRINTING/PHOTOCOPYING:	\$387	\$0
43. OFFICE SUPPLIES:	\$789	\$3,440
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$3,874 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$171	\$485
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$319	\$2,901
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$627 \$0	\$4,389 \$780
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$780 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$677
56. TRADE ASSOCIATION FEES:	\$0	\$200
57. OTHER EXPENSES:	\$267	\$4,867 \$22,024
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$16,332</b> \$759	<b>\$82,924</b> \$9,700
60. TOTAL LISCHOW:	\$1,308	\$5,700 \$13,462
61. TOTAL EXPENSES:	\$18,399	\$106,086
62. INCOME/LOSS TITLE:	\$902	\$9,982
63. INCOME/LOSS ESCROW:	\$343	\$2,500
64. INCOME/LOSS NON-POLICY:	<u>\$416</u> \$1.661	<u>\$5,579</u> \$18,061
65. NET INCOME/LOSS:	\$1,661	\$18,061
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	23 0	127 0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506162 CASS COUNTY TITLE COMPANY 110 E. FIRST STREET HUGHES SPRINGS, TX 75656	1506305 CASTRO COUNTY ABSTRACT & TITLE CO INC 105 EAST BEDFORD DIMMITT, TX 79027
	11001120 01 Killou, 1x 70000	DIMINITY, 1X 13021
INCOME 5. TITLE PREMIUMS:	\$393,509	\$35,900
6. % PREMIUM REMITTED:	17.79%	17.75%
7. RETAINED TITLE PREMIUMS:	\$323,512	\$29,527
8. EXAMINATION EVIDENCE FEES:	\$18,207	\$69
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$13,446	\$196
11. RECORDING FEES:	\$16,433	\$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$4,461	\$193
15. TELEPHONE & FACSIMILE:	\$0	\$65
16. INTEREST INCOME:	\$1,748	\$0
17. OTHER INCOME:	<u>\$1,689</u>	\$40
18. TOTAL TITLE:	\$379,497	\$30,090
19. TOTAL ESCROW:	\$45,753	\$4,407
20. TOTAL NON-POLICY:	\$14,24 <u>1</u>	<u>\$4,313</u>
21. TOTAL INCOME:	\$439,491	\$38,811
EXPENSES	4.70.000	****
22. SALARIES-EMPLOYEES:	\$179,996 \$15.660	\$10,815
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$15,660 \$19,090	\$0 \$1,506
25. BENEFITS-OWNERS/PARTNERS:	\$19,090 \$1,268	\$1,506
26. E/E-OTHER AGENTS/UW:	\$113	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$13,255
28. C/F-OTHER AGENTS/UW:	\$7,554	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$10,963	\$0
31. UTILITIES:	\$2,176	\$2,540
32. ACCOUNTING & AUDITING:	\$1,640	\$120
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$147 \$681	\$705 \$0
35. INSURANCE:	\$2,393	\$672
36. INTEREST EXPENSE:	\$7,034	\$0
37. LEGAL EXPENSE:	\$4,228	\$0
38. LICENSES, TAXES, & FEES:	\$841	\$220
39. POSTAGE & FREIGHT:	\$3,938	\$149
40. COURIER/OVERNIGHT DEL:	\$2,838	\$62
41. TELEPHONE & FAX:	\$4,300	\$379
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$140 \$6,587	\$0 \$3,431
44. EQUIPMENT/VEHICLE LEASE:	\$429	\$0
45. DEPRECIATION:	\$12,268	\$0
46. DIRECTORS FEES:	\$0	\$2,436
47. DUES, BOARDS & ASSOCIATIONS:	\$230	\$114
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$11,839 \$16,027	\$196 \$0
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$10,02 <i>1</i> \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$308	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$37,538	\$89
58. TOTAL TITLE:	\$350,225	\$36,689
59. TOTAL ESCROW:	\$36,041 \$10,746	\$3,471 \$3,505
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$10,746 <b>\$397,012</b>	\$3,505 <b>\$43,665</b>
62. INCOME/LOSS TITLE:	\$29,272	(\$6,599)
63. INCOME/LOSS FITE:	\$9,712	( <b>\$6,599)</b> \$936
64. INCOME/LOSS NON-POLICY:	\$3,495	\$808
65. NET INCOME/LOSS:	\$42,479	(\$4,854)
66. NUMBER OF POLICIES ISSUED:	895	66
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0004000	450007
1. AGENCY NUMBER:	8924823	1506297
2. AGENCY NAME:	CENTENNIAL TITLE COMPANY	CENTRAL TEXAS LAND TITLES INC
3. AGENCY ADDRESS:	TWO VILLAGE DRIVE STE 101	101 HWY 281 STE 101
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79606	MARBLE FALLS, TX 78654
INCOME		
5. TITLE PREMIUMS:	\$721,049	\$844,086
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$593,059	\$694,261
8. EXAMINATION EVIDENCE FEES:	\$6,094	\$9,407
9. FEES RECEIVED FOR CLOSING:	\$0,034	\$2,266
10. TAX CERTIFICATES:	\$0 \$0	\$2,200
	\$0 \$0	
11. RECORDING FEES:	• •	\$34,916
12. RESTRICTIONS:	\$0	\$266
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$6,646
15. TELEPHONE & FACSIMILE:	\$0	\$5,614
16. INTEREST INCOME:	\$0	\$15,081
17. OTHER INCOME:	\$0	\$5,024
18. TOTAL TITLE:	\$599,153	\$794,838
19. TOTAL ESCROW:	\$0	\$74,641
20. TOTAL NON-POLICY:	\$0	\$6,893
21. TOTAL INCOME:	\$599,153	\$876,372
EVERNOEO		
EXPENSES	ro.	<b>#000 500</b>
22. SALARIES-EMPLOYEES:	\$0	\$263,533
23. SALARIES-OWNERS/PARTNERS:	\$40,000	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$5,755
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$11,189
27. E/E-ATTORNEYS & OTHERS:	\$260,479	\$60
28. C/F-OTHER AGENTS/UW:	\$629	\$31,203
29. C/F-ATTORNEYS & OTHERS:	\$259,848	\$6,994
30. RENT:	\$0	\$62,289
31. UTILITIES:	\$0	\$1,650
32. ACCOUNTING & AUDITING:	\$0	\$9,135
33. ADVERTISING/PROMOTIONS:	\$0	\$1,554
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$829
	•	
35. INSURANCE:	\$0	\$8,576
36. INTEREST EXPENSE:	\$0	\$356
37. LEGAL EXPENSE:	\$0	\$52,932
38. LICENSES, TAXES, & FEES:	\$0	\$19,949
39. POSTAGE & FREIGHT:	\$0	\$5,140
40. COURIER/OVERNIGHT DEL:	\$0	\$6,033
41. TELEPHONE & FAX:	\$0	\$8,495
42. PRINTING/PHOTOCOPYING:	\$0	\$7,433
43. OFFICE SUPPLIES:	\$0	\$21,382
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$17,909
45. DEPRECIATION:	\$0	\$10,515
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$3,180
48. BAD DEBTS:	\$0 \$0	
	•	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$22,100
51. RECORDING FEES PAID:	\$0	\$34,916
52. PLANT LEASE/UPDATES:	\$35,827	\$33,255
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,582
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$2,494
58. TOTAL TITLE:	\$596,783	\$650,438
59. TOTAL ESCROW:	\$0	\$63,087
60. TOTAL ESCROW.	\$0 \$0	\$6,071 \$6,071
61. TOTAL EXPENSES:	\$596,783	\$6,071 \$719,596
JI. IVIAL LAFENSES.	ф <b>Ј</b> Э <b>0</b> ,1 <b>О</b> Э	φ/ 19,590
62. INCOME/LOSS TITLE:	\$2,370	\$144,400
63. INCOME/LOSS ESCROW:	\$0	\$11,554
64. INCOME/LOSS NON-POLICY:	\$0	\$822
65. NET INCOME/LOSS:	\$2,370	\$156,776
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66. NUMBER OF POLICIES ISSUED:	1,480	1,151
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1506108	1505840
2. AGENCY NAME:	CENTRAL TEXAS TITLE	CENTRAL TITLE COMPANY
3. AGENCY ADDRESS:	105 EAST PEARL	1516 JUDSON RD
4. AGENCY CITY, STATE, ZIP:	GRANBURY, TX 76048	LONGVIEW, TX 75606
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INCOME		
5. TITLE PREMIUMS:	\$1,364,170	\$1,257,372
6. % PREMIUM REMITTED:	17.75%	18.07%
7. RETAINED TITLE PREMIUMS:	\$1,122,030	\$1,030,136
8. EXAMINATION EVIDENCE FEES:	\$141,705	\$12,248
9. FEES RECEIVED FOR CLOSING:	\$61,437	\$80,048
10. TAX CERTIFICATES:	\$23,003	\$23,394
11. RECORDING FEES:	\$73,849	\$56,655
12. RESTRICTIONS:	\$30,025	\$0
13. INSPECTION FEES:	\$0	\$550
14. COURIER/OVERNIGHT DEL:	\$27,737	\$24,829
15. TELEPHONE & FACSIMILE:	\$7,436	\$300
16. INTEREST INCOME:	\$1,474	\$3,453
17. OTHER INCOME:	\$0	<u>\$18,360</u>
18. TOTAL TITLE:	\$1,488,696	\$1,249,973
19. TOTAL ESCROW:	\$244,635	\$167,162
20. TOTAL NON-POLICY:	\$35.931	\$28.559
21. TOTAL INCOME:	\$1,769,262	\$1,445,694
ZII. TOTAL INCOME.	Ψ1,100,202	ψ1,440,004
EXPENSES		
22. SALARIES-EMPLOYEES:	\$405,145	\$558,575
23. SALARIES-OWNERS/PARTNERS:	\$383,880	\$121,815
24. BENEFITS-EMPLOYEES:		
	\$68,618	\$99,690
25. BENEFITS-OWNERS/PARTNERS:	\$12,377	\$5,396
26. E/E-OTHER AGENTS/UW:	\$28,929	\$1,198
27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,110
28. C/F-OTHER AGENTS/UW:	\$23,155	\$46,460
29. C/F-ATTORNEYS & OTHERS:	\$19,361	\$21,824
30. RENT:	\$86,041	\$34,809
31. UTILITIES:	\$9,800	\$5,079
32. ACCOUNTING & AUDITING:	\$7,724	\$5,183
33. ADVERTISING/PROMOTIONS:	\$30,424	\$27,179
34. EMPLOYEE TRAVEL, LODGING:	\$1,446	\$2,441
35. INSURANCE:	\$22,263	\$7,945
36. INTEREST EXPENSE:	\$0	\$2,950
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$10,807	\$1,843
39. POSTAGE & FREIGHT:	\$15,565	\$11,112
40. COURIER/OVERNIGHT DEL:	\$23,643	\$20,275
41. TELEPHONE & FAX:	\$28,279	\$16,273
42. PRINTING/PHOTOCOPYING:	\$15,731	\$13,874
43. OFFICE SUPPLIES:	\$34,854	\$22,889
44. EQUIPMENT/VEHICLE LEASE:	\$8,634	\$0
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45. DEPRECIATION:	\$31,199	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,413	\$4,644
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,318	\$0
50. TAX CERTIFICATES PAID TAX:	\$22,555	\$26,924
51. RECORDING FEES PAID:	\$68,802	\$56,014
52. PLANT LEASE/UPDATES:	\$32,220	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,845	\$4,705
56. TRADE ASSOCIATION FEES:	\$0 054 500	\$1,167
57. OTHER EXPENSES:	<u>\$51,582</u>	\$38,342
58. TOTAL TITLE:	\$1,450,610	\$1,162,716
59. TOTAL ESCROW:	\$221,751	\$132,658
60. TOTAL NON-POLICY ABSTRACT:	<u>\$29,937</u>	\$22,579
61. TOTAL EXPENSES:	\$1,702,298	\$1,317,953
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62. INCOME/LOSS TITLE:	\$38,086	\$87,257
63. INCOME/LOSS ESCROW:	\$22,884	\$34,504
64. INCOME/LOSS NON-POLICY:	<u>\$5,994</u>	<u>\$5,980</u>
65. NET INCOME/LOSS:	\$66,964	\$127,741
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66. NUMBER OF POLICIES ISSUED:	3,300	2,747
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505819 CENTRALAND TITLE COMPANY 2005 BIRDCREEK DRIVE STE 100	1506362 CHAMBERS COUNTY ABSTRACT CO INC P. O. BOX 640
4. AGENCY CITY, STATE, ZIP:	TEMPLE, TX 76502	ANAHUAC, TX 77514-0640
INCOME		
5. TITLE PREMIUMS:	\$1,404,990	\$393,982
6. % PREMIUM REMITTED:	17.86%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,154,078	\$324,049
8. EXAMINATION EVIDENCE FEES:	\$267,037	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$6,306 \$32,614	\$0 \$6,310
11. RECORDING FEES:	\$55,071 \$55,071	\$10,651
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$19,716	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$1,741 \$57,420	\$0 \$0
18. TOTAL TITLE:	\$1,593,983	\$341,011
19. TOTAL ESCROW:	\$143,975	\$15,733
20. TOTAL NON-POLICY:	\$37,090	<u>\$21,813</u>
21. TOTAL INCOME:	\$1,775,048	\$378,557
EXPENSES		
22. SALARIES-EMPLOYEES:	\$240,046	\$75,086
23. SALARIES-OWNERS/PARTNERS:	\$0	\$38,140
24. BENEFITS-EMPLOYEES:	\$17,420	\$1,293
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$517 \$0
27. E/E-ATTORNEYS & OTHERS:	\$104,805	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$707,607	\$15,579
29. C/F-ATTORNEYS & OTHERS:	\$24,960	\$70,706
30. RENT:	\$34,189	\$8,058
31. UTILITIES:	\$4,498	\$3,825
32. ACCOUNTING & AUDITING:	\$7,173	\$2,116
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$2,359 \$3,482	\$8,593 \$4,675
35. INSURANCE:	\$9,274	\$180
36. INTEREST EXPENSE:	\$0	\$655
37. LEGAL EXPENSE:	\$353	\$0
38. LICENSES, TAXES, & FEES:	\$1,325	\$631
39. POSTAGE & FREIGHT:	\$0 ***	\$2,933
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$0 \$8,151	\$1,047 \$11,247
42. PRINTING/PHOTOCOPYING:	\$0	\$2,414
43. OFFICE SUPPLIES:	\$19,712	\$12,175
44. EQUIPMENT/VEHICLE LEASE:	\$36,293	\$6,852
45. DEPRECIATION:	\$28,292	\$20,304
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,747 \$0	\$1,322 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$3,000
50. TAX CERTIFICATES PAID TAX:	\$34,466	\$7,184
51. RECORDING FEES PAID:	\$59,282	\$11,072
52. PLANT LEASE/UPDATES:	\$82,506	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1,665	\$0 \$3,188
56. TRADE ASSOCIATION FEES:	\$0	\$757
57. OTHER EXPENSES:	\$90,082	<u>\$39,985</u>
58. TOTAL TITLE:	\$1,520,687	\$353,533
59. TOTAL ESCROW:	\$200,036	\$18,092
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$12,730</u> <b>\$1,733,453</b>	\$13,823 <b>\$385,447</b>
62. INCOME/LOSS TITLE:	\$73,296 (\$50,004)	(\$12,522) (\$0.350)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$56,061) \$24,360	(\$2,359) \$7.990
65. NET INCOME/LOSS:	\$24,35 <u>0</u> \$41,595	\$7,990 (\$6,890)
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,756 0	914 0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505156 CHAPIN TITLE COMPANY 614 NORTH TRAVIS SHERMAN, TX 75090	1506229 CHEROKEE COUNTY TITLE CO INC P O BOX 514 RUSK, TX 75785
INCOME	OTERMAN, TX 13030	100K, 1X 75755
5. TITLE PREMIUMS:	\$1,502,419	\$411,291
6. % PREMIUM REMITTED:	17.75%	18.18%
7. RETAINED TITLE PREMIUMS:	\$1,235,745	\$336,527
8. EXAMINATION EVIDENCE FEES:	\$0	\$16,083
9. FEES RECEIVED FOR CLOSING:	\$0 \$0.4.070	\$955
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$24,273 \$55,937	\$12,425 \$20,412
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$11,858	\$2,629
15. TELEPHONE & FACSIMILE:	\$2,593	\$121
16. INTEREST INCOME:	\$12,450	\$0
17. OTHER INCOME:  18. TOTAL TITLE:	\$0 \$1,342,856	\$0 \$389,152
19. TOTAL ESCROW:	\$1,3 <b>42,030</b> \$178,297	\$32,576
20. TOTAL NON-POLICY:	\$6,255	\$20,029
21. TOTAL INCOME:	\$1,527,408	\$441,757
EXPENSES		
22. SALARIES-EMPLOYEES:	\$480,070	\$55,265
23. SALARIES-OWNERS/PARTNERS:	\$0	\$107,624
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$42,267 \$0	\$9,635 \$21,894
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$56,646	\$13,240
29. C/F-ATTORNEYS & OTHERS:	\$177,136	\$31,267
30. RENT:	\$12,093	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$15,926 \$7,713	\$2,826 \$1,716
33. ADVERTISING/PROMOTIONS:	\$26,278	\$3,442
34. EMPLOYEE TRAVEL, LODGING:	\$15,705	\$0
35. INSURANCE:	\$6,274	\$2,229
36. INTEREST EXPENSE:	\$41,586	\$498
37. LEGAL EXPENSE:	\$0 \$45.804	\$0 \$2.047
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$15,894 \$10,128	\$3,047 \$1,376
40. COURIER/OVERNIGHT DEL:	\$12,200	\$2,654
41. TELEPHONE & FAX:	\$30,494	\$4,681
42. PRINTING/PHOTOCOPYING:	\$4,550	\$1,082
43. OFFICE SUPPLIES:	\$55,035	\$5,649
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$18,899 \$103,643	\$0 \$16.814
45. DEPRECIATION. 46. DIRECTORS FEES:	\$102,642 \$1,500	\$16,814 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,376	\$629
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,163
50. TAX CERTIFICATES PAID TAX:	\$26,540	\$13,350
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$56,574 \$3,105	\$21,793 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$281	\$0
55. DONATIONS/LOBBYING:	\$4,031	\$119
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$50,043 \$4,220,000	\$12,485 \$225,470
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$1,280,986</b> \$181,577	<b>\$335,478</b> \$20,204
60. TOTAL LISCHOW.	\$11,383	\$20,204 \$14,264
61. TOTAL EXPENSES:	\$1,473,946	\$369,946
62. INCOME/LOSS TITLE:	\$61,870	\$53,674
63. INCOME/LOSS ESCROW:	(\$3,280)	\$12,372
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$5,128) <b>\$53,462</b>	\$5,765 \$71,811
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,881 0	867 0
68. ALLOCATED TO UNDERWRITERS:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506356 CLAY COUNTY ABSTRACT & TITLE CO 104 W. IKARD	1506377 CLEAR TITLE COMPANY 140 S. WASHINGTON
4. AGENCY CITY, STATE, ZIP:	HENRIETTA, TX 76365	LA GRANGE, TX 78945
INCOME	<b>*</b>	<b>.</b>
5. TITLE PREMIUMS:	\$95,926	\$429,775
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$78,899 \$0	\$353,490 \$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$13,469
10. TAX CERTIFICATES:	\$2,230	\$12,658
11. RECORDING FEES:	\$5,405	\$7,888
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$1,660
15. TELEPHONE & FACSIMILE:	\$0	\$218
16. INTEREST INCOME: 17. OTHER INCOME:	\$39 \$5,494	\$288 \$77,536
18. TOTAL TITLE:	\$92,067	\$467,207
19. TOTAL ESCROW:	\$14,135	\$16,849
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$106,202	\$484,056
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,559	\$163,270
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,911	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$4.004
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$3,596	\$1,201 \$131,542
28. C/F-OTHER AGENTS/UW:	\$0,590	\$131,342 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$15,604	\$0
31. UTILITIES:	\$1,803	\$3,848
32. ACCOUNTING & AUDITING:	\$3,208	\$7,599
33. ADVERTISING/PROMOTIONS:	\$463	\$586
34. EMPLOYEE TRAVEL, LODGING:	\$363	\$1,337
35. INSURANCE:	\$1,094	\$4,800
36. INTEREST EXPENSE:	\$656	\$9,966
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$2,383	\$0 \$18,472
39. POSTAGE & FREIGHT:	\$2,078	\$1,296
40. COURIER/OVERNIGHT DEL:	\$0	\$721
41. TELEPHONE & FAX:	\$1,356	\$3,785
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$3,203	\$10,863
44. EQUIPMENT/VEHICLE LEASE:	\$2,072	\$419
45. DEPRECIATION:	\$910	\$13,417
46. DIRECTORS FEES:	\$0 \$0	\$0 \$050
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$859 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$2,345	\$7,210
51. RECORDING FEES PAID:	\$5,478	\$8,979
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$6	\$0
55. DONATIONS/LOBBYING:	\$9	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$3,381	\$0 \$19,259
58. TOTAL TITLE:	\$88,478	\$409,429
59. TOTAL ESCROW:	\$11,599	\$8,139
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$100,077	\$417,568
62. INCOME/LOSS TITLE:	\$3,589	\$57,778
63. INCOME/LOSS ESCROW:	\$2,536	\$8,710
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$6,125	\$66,488
66. NUMBER OF POLICIES ISSUED:	277	924
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	4409379 COASTAL TITLE COMPANY 225 NORTH VIRGINIA ST, STE 4 PORT LAVACA, TX 77979	8706606 COLE TITLE COMPANY 709 NORTH CENTER
4. AGENCY CITY, STATE, ZIP:	PORT LAVACA, IX 77979	BONHAM, TX 75418
INCOME 5. TITLE PREMIUMS:	\$421,210	\$454,482
6. % PREMIUM REMITTED:	18.17%	18.59%
7. RETAINED TITLE PREMIUMS:	\$344,689	\$369,984
8. EXAMINATION EVIDENCE FEES:	\$0	\$39,104
9. FEES RECEIVED FOR CLOSING:	\$2,826	\$30,404
10. TAX CERTIFICATES:	\$9,444	\$10,214
11. RECORDING FEES:	\$10,711	\$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$750	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$844	\$4,843
15. TELEPHONE & FACSIMILE:	\$235	\$0
16. INTEREST INCOME:	\$4,700	\$671
17. OTHER INCOME:	\$1,824	\$0
18. TOTAL TITLE:	\$376,023	\$455,220
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$61,595 \$27,228	\$54,175 \$1,727
21. TOTAL INCOME:	\$464,846	\$511,122
EXPENSES		
22. SALARIES-EMPLOYEES:	\$181,136	\$155,132
23. SALARIES-OWNERS/PARTNERS:	\$2,430	\$0
24. BENEFITS-EMPLOYEES:	\$14,540	\$27,799
25. BENEFITS-OWNERS/PARTNERS:	\$744	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$73,984	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$2,178	\$12,913
29. C/F-ATTORNEYS & OTHERS:	\$16,503	\$3,709
30. RENT:	\$47,312	\$27,450
31. UTILITIES:	\$0	\$5,741
32. ACCOUNTING & AUDITING:	\$1,997	\$6,218
33. ADVERTISING/PROMOTIONS:	\$6,451 \$3,430	\$4,942
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,420 \$1,299	\$2,128 \$8,666
36. INTEREST EXPENSE:	\$4,211	\$8,975
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$145	\$9,847
39. POSTAGE & FREIGHT:	\$2,511	\$2,298
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$0 \$6.206	\$5,655 \$8,053
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$6,296 \$256	\$8,952 \$585
43. OFFICE SUPPLIES:	\$2,922	\$5,798
44. EQUIPMENT/VEHICLE LEASE:	\$4,480	\$0
45. DEPRECIATION:	\$8,184	\$26,437
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$643
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$10,191	\$11,060
51. RECORDING FEES PAID:	\$11,700	\$32,357
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$377	\$900
56. TRADE ASSOCIATION FEES:	\$377 \$1,407	\$0 \$0
57. OTHER EXPENSES:	\$5,997	\$43,463
58. TOTAL TITLE:	\$410,670	\$411,668
59. TOTAL ESCROW:	\$47,728	\$60,995
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$21,923 <b>\$480,322</b>	\$2,644 <b>\$475,307</b>
62. INCOME/LOSS TITLE:	(\$34,647)	\$43,552
63. INCOME/LOSS TITLE:	(\$34, <b>647)</b> \$13,866	(\$6,820)
64. INCOME/LOSS NON-POLICY:	\$5,305	(\$917)
65. NET INCOME/LOSS:	(\$15,475)	\$35,815
66. NUMBER OF POLICIES ISSUED:	803	979
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1506272	1505336
2. AGENCY NAME:	COLEMAN COUNTY TITLE CO	COLLINGSWORTH ABSTRACT CO
3. AGENCY ADDRESS:	108 W. LIVEOAK	P. O. BOX 247
4. AGENCY CITY, STATE, ZIP:	COLEMAN, TX 76834	WELLINGTON, TX 79095
INCOME		
5. TITLE PREMIUMS:	\$224,063	\$34,657
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$184,292	\$28,505
8. EXAMINATION EVIDENCE FEES:	\$5,553	\$2,503
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,118	\$795
11. RECORDING FEES:	\$0	\$1,406
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$191,963	\$33,209
19. TOTAL ESCROW:	\$28,841	\$2,312
20. TOTAL NON-POLICY:	\$18,106	\$22,136
21. TOTAL INCOME:	\$238,910	\$57,657
2.1. 1.0 17.12 111.00 III.2.	<b>4200,010</b>	ψ0.,00.
EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,912	\$5,798
23. SALARIES-OWNERS/PARTNERS:	\$22,100	\$7,089
24. BENEFITS-EMPLOYEES:	\$0	\$320
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$295
26. E/E-OTHER AGENTS/UW:	\$2,007	\$191
27. E/E-ATTORNEYS & OTHERS:		·
	\$88,857	\$0
28. C/F-OTHER AGENTS/UW:	\$241	\$0
29. C/F-ATTORNEYS & OTHERS:	\$978	\$0
30. RENT:	\$16,320	\$2,880
31. UTILITIES:	\$2,237	\$1,290
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$972	\$611
34. EMPLOYEE TRAVEL, LODGING:	\$418	\$271
35. INSURANCE:	\$2,679	\$902
36. INTEREST EXPENSE:	\$0	\$2,136
37. LEGAL EXPENSE:	\$0 \$0	\$2,130 \$0
	\$375	•
38. LICENSES, TAXES, & FEES:	•	\$2,581
39. POSTAGE & FREIGHT:	\$1,528	\$357
40. COURIER/OVERNIGHT DEL:	\$216	\$65
41. TELEPHONE & FAX:	\$2,798	\$822
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$5,641	\$3,890
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$4,083
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,025	\$519
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$2,155	\$864
51. RECORDING FEES PAID:	\$128	\$1,823
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$9,705	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$11,733</u>	\$2,090
58. TOTAL TITLE:	\$213,025	\$38,877
59. TOTAL ESCROW:	\$13,666	\$1,111
60. TOTAL NON-POLICY ABSTRACT:	\$8,396	\$20,689
61. TOTAL EXPENSES:	\$235,087	\$60,677
	<del></del>	<del>+,•</del>
62. INCOME/LOSS TITLE:	(\$21,062)	(\$5,668)
63. INCOME/LOSS ESCROW:	\$15,175	\$1,201
64. INCOME/LOSS NON-POLICY:	\$9,710	\$1,447
65. NET INCOME/LOSS:	\$3,823	(\$3,020)
,	40,020	(40,020)
66. NUMBER OF POLICIES ISSUED:	552	72
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	8935127	1502993
2. AGENCY NAME:	COLORADO CITY ABSTRACT & TITLE CO	COMANCHE COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	114 W 2ND STREET	106 N AUSTIN
4. AGENCY CITY, STATE, ZIP:	COLORADO CITY, TX 79512	COMANCHE, TX 76442
1.7021101 0111, 017112, 2111.	002010120 0111, 17.10012	30m/413n2, 17.13442
INCOME		
5. TITLE PREMIUMS:	\$86,788	\$259,886
6. % PREMIUM REMITTED:	18.62%	17.75%
7. RETAINED TITLE PREMIUMS:	\$70,632	\$213,755
8. EXAMINATION EVIDENCE FEES:	\$1,126	\$0
	• •	•
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,393
10. TAX CERTIFICATES:	\$711	\$0
11. RECORDING FEES:	\$422	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$1,706	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$110	\$0
18. TOTAL TITLE:	\$74,707	\$215,148
19. TOTAL ESCROW:	\$19,406	\$12,645
20. TOTAL NON-POLICY:	<u>\$17,853</u>	\$4,045
21. TOTAL INCOME:	\$111,966	\$231,838
EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,622	\$36,496
23. SALARIES-OWNERS/PARTNERS:	\$3,216	\$0
24. BENEFITS-EMPLOYEES:	\$2,511	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$443	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
	•	•
27. E/E-ATTORNEYS & OTHERS:	\$0	\$18,247
28. C/F-OTHER AGENTS/UW:	\$0	\$4,931
29. C/F-ATTORNEYS & OTHERS:	\$0	\$18,577
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,970	\$3,785
32. ACCOUNTING & AUDITING:	\$251	\$1,855
33. ADVERTISING/PROMOTIONS:	\$793	\$1,615
34. EMPLOYEE TRAVEL, LODGING:	\$424	\$0
35. INSURANCE:	\$2,084	\$1,760
36. INTEREST EXPENSE:	\$4,360	\$5,720
37. LEGAL EXPENSE:	\$1,675	\$0
38. LICENSES, TAXES, & FEES:	\$1,585	\$3,177
39. POSTAGE & FREIGHT:	\$396	\$0
40. COURIER/OVERNIGHT DEL:	\$0	\$0
41. TELEPHONE & FAX:	\$2,931	\$7,018
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,595	\$5,480
44. EQUIPMENT/VEHICLE LEASE:	\$3,006	\$2,618
45. DEPRECIATION:	\$5,435	\$9,027
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$588	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4,013
50. TAX CERTIFICATES PAID TAX:	\$2,933	\$3,447
51. RECORDING FEES PAID:	\$3,071	\$4,368
52. PLANT LEASE/UPDATES:	\$2,081	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
	•	
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$1,162</u>	\$6,501
58. TOTAL TITLE:	\$62,132	\$138,635
59. TOTAL ESCROW:	\$13,713	\$5,972
60. TOTAL NON-POLICY ABSTRACT:	\$12,908	\$1,679
61. TOTAL EXPENSES:	\$88,753	\$146,286
	• •	
62. INCOME/LOSS TITLE:	\$12,575	\$76,513
63. INCOME/LOSS ESCROW:	\$5,693	\$6,673
64. INCOME/LOSS NON-POLICY:	\$4,945	\$2,366
65. NET INCOME/LOSS:	\$23,213	\$85,552
	<del>,-</del>	+ <del>11</del>
66. NUMBER OF POLICIES ISSUED:	216	567
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8676319 COMMERCE LAND TITLE 114 W. GLENVIEW #200	1505861 COMMUNITY ABSTRACT & TITLE CO INC 806 S MAIN ST
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78228	COPPERAS COVE, TX 76522
INCOME	044 407 400	0440404
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$11,167,160 17.75%	\$116,161 17.75%
7. RETAINED TITLE PREMIUMS:	\$9,184,989	\$95,543
8. EXAMINATION EVIDENCE FEES:	\$294,069	\$0 \$0
9. FEES RECEIVED FOR CLOSING:	\$278,847	\$21,681
10. TAX CERTIFICATES:	\$213,217	\$1,671
11. RECORDING FEES:	\$386,220	\$5,085
12. RESTRICTIONS:	\$78,213	\$1,620
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$295,764	\$450
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$1,062
16. INTEREST INCOME: 17. OTHER INCOME:	\$61,186	\$522 \$23,838
18. TOTAL TITLE:	\$10,792,505	\$151,472
19. TOTAL ESCROW:	\$962,794	\$0
20. TOTAL NON-POLICY:	\$224,192	\$0
21. TOTAL INCOME:	\$11,979,491	\$151,472
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,553,844	\$51,572
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$891,496	\$0 ***
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$81,079	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$10,993	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$32,427	\$5,823
29. C/F-ATTORNEYS & OTHERS:	\$1,005,426	\$4,023
30. RENT:	\$606,145	\$13,484
31. UTILITIES:	\$19,002	\$5,254
32. ACCOUNTING & AUDITING:	(\$3,955)	\$0
33. ADVERTISING/PROMOTIONS:	\$129,895	\$1,593
34. EMPLOYEE TRAVEL, LODGING:	\$180,608	\$1,880
35. INSURANCE:	\$38,387	\$6,272
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$66,475 \$18,403	\$87 \$8,394
38. LICENSES, TAXES, & FEES:	\$16,403 \$31,509	\$5,569
39. POSTAGE & FREIGHT:	\$32.637	\$4,522
40. COURIER/OVERNIGHT DEL:	\$283,854	\$0
41. TELEPHONE & FAX:	\$264,447	\$6,014
42. PRINTING/PHOTOCOPYING:	\$50,917	\$0
43. OFFICE SUPPLIES:	\$148,565	\$6,131
44. EQUIPMENT/VEHICLE LEASE:	\$156,176	\$0
45. DEPRECIATION:	\$273,020	\$2,507
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$31,565	\$0 \$920
48. BAD DEBTS:	\$0. \$0	\$920
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$10
50. TAX CERTIFICATES PAID TAX:	\$196,327	\$1,9 <b>7</b> 5
51. RECORDING FEES PAID:	\$355,119	\$18,636
52. PLANT LEASE/UPDATES:	\$292,136	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$14,945	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$110,369	\$0 \$15,296
58. TOTAL TITLE:	\$9,871,811	\$159,962
59. TOTAL ESCROW:	\$707,318	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$279.036	\$0
61. TOTAL EXPENSES:	\$10,858,165	\$159,962
62. INCOME/LOSS TITLE:	\$920,694	(\$8,490)
63. INCOME/LOSS ESCROW:	\$255,476	\$0
64. INCOME/LOSS NON-POLICY:	(\$54,844)	\$0
65. NET INCOME/LOSS:	\$1,121,326	(\$8,490)
66. NUMBER OF POLICIES ISSUED:	25,162	324
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	8971606	1506165
1. AGENCY NUMBER: 2. AGENCY NAME:		COOKE COUNTY ABSTRACT AND TITLE
2. AGENCY NAME: 3. AGENCY ADDRESS:	CONSOLIDATED ABSTRACT CO INC P O BOX 569	107 NORTH DIXON ST
4. AGENCY CITY, STATE, ZIP:	ASPERMONT, TX 79502	GAINESVILLE, TX 76240
COME		
5. TITLE PREMIUMS:	\$27,410	\$345,907
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$22,544	\$284,508
8. EXAMINATION EVIDENCE FEES:	\$0	\$23,460
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$482	\$3,802
11. RECORDING FEES:	•	
	\$1,131	\$3,679
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$374
15. TELEPHONE & FACSIMILE:	\$0	\$2,769
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$90
18. TOTAL TITLE:	\$24,157	\$318,682
19. TOTAL ESCROW:	\$1,600	\$7,788
20. TOTAL NON-POLICY:	\$47,236	\$16,579
21. TOTAL INCOME:	\$72,993	\$343,049
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PENSES		
22. SALARIES-EMPLOYEES:	\$6,050	\$52,189
23. SALARIES-OWNERS/PARTNERS:	\$4,048	\$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:	\$0	\$104,039
28. C/F-OTHER AGENTS/UW:	\$0	\$13,876
29. C/F-ATTORNEYS & OTHERS:	\$1,424	\$507
30. RENT:	\$900	\$0
31. UTILITIES:	\$900	
	·	\$2,321 \$2,724
32. ACCOUNTING & AUDITING:	\$1,613	\$2,734
33. ADVERTISING/PROMOTIONS:	\$100	\$4,906
34. EMPLOYEE TRAVEL, LODGING:	\$144	\$128
35. INSURANCE:	\$60	\$5,482
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$382	\$5,312
39. POSTAGE & FREIGHT:	\$203	\$840
40. COURIER/OVERNIGHT DEL:	\$0	\$374
41. TELEPHONE & FAX:	\$840	\$2,769
42. PRINTING/PHOTOCOPYING:	\$672	\$888
43. OFFICE SUPPLIES:	\$265	\$9,445
44. EQUIPMENT/VEHICLE LEASE:	\$1,260	\$2,390
45. DEPRECIATION:	\$315	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$123	\$0 \$0
•		
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$483	\$0 \$2,803
50. TAX CERTIFICATES PAID TAX:	\$482	\$3,802
51. RECORDING FEES PAID:	\$1,131	\$3,679
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$26	\$589
56. TRADE ASSOCIATION FEES:	\$0	\$1,256
57. OTHER EXPENSES:	\$64	\$2,216
58. TOTAL TITLE:	\$20,102	\$219,742
59. TOTAL ESCROW:	\$1,139	\$2,534
60. TOTAL NON-POLICY ABSTRACT:	\$38.682	<u>\$5,371</u>
61. TOTAL EXPENSES:	\$59,923	\$227,647
62. INCOME/LOSS TITLE:	\$4,055	\$98,940
63. INCOME/LOSS ESCROW:	\$461	\$5,254
64. INCOME/LOSS ESCROW.	\$461 \$8,554	\$11,208
65. NET INCOME/LOSS:	\$13,070	\$115,402
66. NUMBER OF POLICIES ISSUED:	73	748
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

2. AGENCY VADREES: 1012 CENTRAL PARKWAY SOUTH 3. AGENCY CTIV, STATE, ZIP: 5. AN ANTONIO, TX 78232 THE CO 3734 EXECUTIVE CENTRAL RIPSO AUSTIN, TX 78731 THE CO 3734 EXECUTIVE CENTRAL RIPSO AUSTIN AUSTIN, TX 78731 THE CONTRAL RIPSO AUSTIN AUS	Independent Agents		
3. AGENCY ADDRESS:   1012 CENTRAL PARKWAY SOUTH   AUSTINI, TX 78731   TX 7	1. AGENCY NUMBER:	10241717	9077916
### AGENCY CITY, STATE, IP: SAN ANTONO, TX 78232  **NOOME**  **NOOME**  **STITLE PREMIUMS**			
NODE			
5. TITLE PREMUMS: 6. W. PREMUM REMITED: 7. RETAINED TITLE PREMUMS: 8. SALVANDER MEMBERS:	4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	AUSTIN, TX 78731
5. TITLE PREMUMS: 6. W. PREMUM REMITED: 7. RETAINED TITLE PREMUMS: 8. SALVANDER MEMBERS:	INCOME		
6 ** PREMIUM REMITTED 7. RETAINED THE PREMIUMS 8. EXAMINATION EVIDENCE FEES: 8. 0 \$ 508 9. FIES RECEIVED FOR CLOSINGS 8. EXAMINATION EVIDENCE FEES: 8. 0 \$ 50 9. FIES RECEIVED FOR CLOSINGS 10. TAX CERTIFICATES 8. 50 9. SERVING SECRET SERVING SERVI		\$14 150	\$717 454
7. RETAINED THE PREMIUMS 8. EXAMINATION EVIDENCE FEES: 9. 0. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 9. 10. TAX CERTIFICATES: 9. 0. 9. 30 10. TAX CERTIFICATES: 9. 0. 9. 30 11. RECORDING FEES: 9. 0. 9. 30 11. RECORDING FEES: 9. 0. 9. 30 12. 13. INSPECTION FEES: 9. 0. 9. 30 13. INSPECTION FEES: 9. 0. 9. 30 14. COURTEROVERNIGHT DEL: 9. 0. 9. 30 15. INTEREST INCOME: 9. 0. 9. 30 16. INTEREST INCOME: 9. 0. 9. 30 17. OTHER INCOME: 9. 10. 10. INTEREST INCOME: 9. 10. INTEREST I		* ,	
8. EXAMINATION EVIDENCE FEES:  9. SEES RECEIVED FOR CLOSING:  10. TAX CERTIFICATES:  \$0. \$30. \$30. \$30. \$30. \$30. \$30. \$30. \$			
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10   TAX CERTIFICATES   \$ 3400   \$21,566   \$ 11, RECORNING FEES   \$ 3400   \$21,566   \$ 12, RESTRICTIONS   \$ 50		•	
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURTEROVERNICHT DEL: 15. TELEPHONE & FACSIMILE: 15. S0 16. INTEREST INCOME: 15. ON S0 17. OTHER INCOME: 15. S10 18. TOTAL ESGROUN: 17. OTHER INCOME: 18. TOTAL ESGROUN: 18. TOTAL ESGROUN: 19. TOTAL INCOME: 19. T		•	
12. RESTRICTIONS:   \$0   \$0   \$0   \$1   \$1   \$1   \$1   \$1		* -	•
13. INSPECTION FEES: 14. COURIENOVERNIGHT DEL: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 19. TOTAL INCOME:		·	
14. COURIER/OVERNIGHT DEL: \$406 \$5.72 15. TELEPHONE & FACSIMILE: \$0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		•	
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. TOTAL INCOME: 23. SALARIES EMPLOYEES: 22. SALARIES EMPLOYEES: 23. SALARIES CONNERS PARTNERS: 24. SALARIES CONNERS PARTNERS: 25. SELECTITIS CONNERS PARTNERS: 26. SELECTITIS CONNERS PARTNERS: 27. SELECTITIS CONNERS PARTNERS: 28. SALARIES CONNERS PARTNERS: 29. SELECTITIS CONNERS PARTNER		•	
16. INTEREST INCOME:   50   50   50   50   50   50   50   5		·	
18. TOTAL ITILE:   \$12,380   \$117,122     19. TOTAL ESCROW:   \$2,034   \$35,972     20. TOTAL NON-POLICY:   \$0   \$150     21. TOTAL INCOME:   \$14,414   \$653,244     EXPENSES		•	
18. TOTAL TITLE: \$12,380 \$617,122 19. TOTAL NON-POLICY: \$2,03 20. TOTAL NON-POLICY: \$5,00 21. TOTAL NON-POLICY: \$14,414  EXPENSES  22. SALARIES-EMPLOYEES: \$0 30. \$10,008 22. SALARIES-OWNERS/PARTNERS: \$0 30. \$0 30,000 30. \$2,000 30. \$2,000 30. \$2,000 30. \$2,000 30. \$2,000 30. \$2,000 30. \$3,000 30.		•	
19, TOTAL ESCROW:   \$2,04   \$553,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$653,244   \$657,245   \$60   \$60,008   \$	17. OTHER INCOME:	· ·	\$0
20. TOTAL NOMPOLICY:   \$14.414   \$653.244     EXPENSES	18. TOTAL TITLE:	\$12,380	\$617,122
### EXPENSES  ### 22. SALARIES-EMPLOYEES:  ### 22. SALARIES-EMPLOYEES:  ### 30. \$106.036  ### 23. SALARIES-EMPLOYEES:  ### 30. \$26.056  ### 24. BENEFITS-EMPLOYEES:  ### 30. \$26.056  ### 25. BENEFITS-EMPLOYEES:  ### 30. \$26.056  ### 26. BENEFITS-EMPLOYEES:  ### 30. \$26.056  ### 26. BENEFITS-EMPLOYEES:  ### 30. \$26.056  ### 26.0566  ### 26.0566  ### 26.0566  ### 26.0566  ### 26.0566  ### 26.0566  ### 26.0566  ### 26.05666  ### 26.05666  ### 26.056666  ### 26.0566666666666666666666666666666666666	19. TOTAL ESCROW:	\$2,034	\$35,972
### STATES STATE	20. TOTAL NON-POLICY:	\$0	\$150
22 SALARIES-AMPLOYEES: 23 SALARIES-OWNERSPARTNERS: 24 BENEFITS-HPHOYEES 25 BENEFITS-OWNERSPARTNERS: 26 BENEFITS-OWNERSPARTNERS: 27 JEF-ATTORNEYS & OTHERS: 28 ON 309 28 JEF-OTHER AGENTS/UW: 29 JEF-ATTORNEYS & OTHERS: 30 SON 300 29 JEF-ATTORNEYS & OTHERS: 30 SON 300 30 RENT: 30 JEF-ATTORNEYS & OTHERS: 30 SON 300 30 RENT: 31 UTILITIES: 32 JEF-ATTORNEYS & OTHERS: 30 SON 300 31 JEF-ATTORNEYS & OTHERS: 30 SON 300 31 JEF-ATTORNEYS & OTHERS: 30 SON 300 31 JEF-ATTORNEYS & OTHERS: 31 JUTILITIES: 32 JEF-ATTORNEYS & OTHERS: 30 SON 300 31 JEF-ATTORNEYS & OTHERS: 31 JUTILITIES: 32 JEF-ATTORNEYS & OTHERS: 30 SON 300 31 JEF-ATTORNEYS & OTHERS: 30 SON 300 300 300 300 300 300 300 300 300 300	21. TOTAL INCOME:	\$14,414	\$653,244
22 SALARIES-AMPLOYEES: 23 SALARIES-OWNERSPARTNERS: 24 BENEFITS-HPHOYEES 25 BENEFITS-OWNERSPARTNERS: 26 BENEFITS-OWNERSPARTNERS: 27 JEF-ATTORNEYS & OTHERS: 28 ON 309 28 JEF-OTHER AGENTS/UW: 29 JEF-ATTORNEYS & OTHERS: 30 SON 300 29 JEF-ATTORNEYS & OTHERS: 30 SON 300 30 RENT: 30 JEF-ATTORNEYS & OTHERS: 30 SON 300 30 RENT: 31 UTILITIES: 32 JEF-ATTORNEYS & OTHERS: 30 SON 300 31 JEF-ATTORNEYS & OTHERS: 30 SON 300 31 JEF-ATTORNEYS & OTHERS: 30 SON 300 31 JEF-ATTORNEYS & OTHERS: 31 JUTILITIES: 32 JEF-ATTORNEYS & OTHERS: 30 SON 300 31 JEF-ATTORNEYS & OTHERS: 31 JUTILITIES: 32 JEF-ATTORNEYS & OTHERS: 30 SON 300 31 JEF-ATTORNEYS & OTHERS: 30 SON 300 300 300 300 300 300 300 300 300 300	EVDENOTO		
23. SALARIES-OWNERS/PARTNERS:		00	<b>#</b> 400.000
24 BENEFITS-GWINESPIPATINERS:			
25. BENEFITS-OWNERS/PARTNERS:         \$0         \$8.4.313           26. EIE- ATTORNEYS & OTHERS:         \$0         \$8.4.313           27. EIE- ATTORNEYS & OTHERS:         \$0         \$0           28. CF-OTHER AGENTS/UW:         \$0         \$0           29. CF-ATTORNEYS & OTHERS:         \$0         \$0           30. RENT:         \$3.165         \$25,591           31. UTLITIES:         \$223         \$0           32. ACCOUNTING & AUDITING:         \$0         \$1,566           33. ADVERTISING/PROMOTIONS:         \$0         \$1,566           34. EMPLOYEE TRAVEL, LODGING:         \$134         \$2,392           35. INSURANCE:         \$195         \$0           36. INTEREST EXPENSE:         \$0         \$20,609           37. LEGAL EXPENSE:         \$0         \$20,609           38. LICENSES, TAXES, & FEES:         \$500         \$27,609           39. POSTAGE & FREIGHT:         \$10         \$2,679           39. POSTAGE & FREIGHT:         \$10         \$2,679           40. COURIER/OVERNIGHT DEL:         \$406         \$10,711           41. TELEPHONE & FAX         \$0         \$5,138           42. PRINTING/PHOTOCOPYING:         \$0         \$6,808           43. OFFICE: SUPPLIES:         \$2,404		•	•
22 E.FOTHER AGENTSUW: 27 E.FATTORNEYS & OTHERS: 28 C.FOTHER AGENTSUW: 30 S.S. 28 C.FATTORNEYS & OTHERS: 30 S.S. 30 RENT: 31 UTILITIES: 32.22 S.S. 31 UTILITIES: 32.22 S.S. 32 ACCOUNTING & AUDITING: 31 AUDITING: 32 ACCOUNTING & AUDITING: 33 ADVERTISING/PROMOTIONS: 31 ADVERTISING/PROMOTIONS: 31 AUDITING: 31 AUD		•	
22. EIF-ATTORNEYS & OTHERS:		•	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEY'S & OTHERS: 30. RENT: 31. UTILITIES: 32. 32. 35. 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRANSPL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. ISSURANCE: 38. INSURANCE: 39. 36. INTEREST EXPENSE: 30. 36. INTEREST EXPENSE: 30. 36. INTEREST EXPENSE: 30. 37. LEGAL EXPENSE: 30. 38. INCIPATE STANSPL, LODGING: 31. LEGAL EXPENSE: 32. ISSURANCE: 32. ISSURANCE: 33. LICENSES, TAXES, & FEES: 35. INSURANCE: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. ISSURANCE: 39. POSTAGE & FREIGHT: 30. \$24.089 30. COURIER/OVERNIGHT DEL: 30. \$26.089 40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. OFFICE SUPPLIES: 45. LOGS & SARSOLATIONS: 46. DIRECTORS FEES: 47. DELES BOARDES & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. LOGS & LOGS & ADJUSTMENT: 49. LOGS & LOGS & ADJUSTMENT: 50. \$1.02. 49. LOSS & LOGS & ADJUSTMENT: 50. \$2.03. 49. LOSS & LOGS & ADJUSTMENT: 50. \$3. SARD & SARD ESTE: 50. \$3. TAX CERTIFICATES PAID TAX: 50. \$3. SARD & S	26. E/E-OTHER AGENTS/UW:	\$309	\$84,313
29. C/F-ATTORNEYS & OTHERS:  30. RENT:  31. UTILITIES:  32. ACCOUNTING & AUDITING:  33. AUVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INSURANCE:  37. LEGAL EXPENSE:  30. \$2.90  38. INTEREST EXPENSE:  30. \$2.90  37. LEGAL EXPENSE:  30. \$2.90  37. LEGAL EXPENSE:  30. \$2.90  37. LEGAL EXPENSE:  30. \$2.90  38. LICENSES, TAXES, & FEES:  30. \$6.79  39. POSTAGE & FREIGHT:  41. TELEPHONE & FAX:  40. COURIER/OVERNIGHT DEL:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. DEPPECIATION:  45. DEPPECIATION:  45. DEPPECIATION:  46. DIRECTORS FEES:  47. DUES, BOARDS & ASSOCIATIONS:  48. LOSS & LOSS ADJUSTMENT:  49. LOSS & LOSS ADJUSTMENT:  50. \$3.10  50. TAX CERTIFICATES PAID TAX:  50. \$3.10  51. RECORDING FEES PAID:  50. TAX CERTIFICATES PAID TAX:  50. \$3.00  51. RECORDING FEES PAID:  50. \$3.00  51. RECORDING FEES PAID:  50. \$3.00  51. FIRESOR OR PENALTIES:  50. \$3.00  51. FIRESOR OR PENALTIES:  50. \$3.00  51. FIRESOR OR PENALTIES:  50. \$3.00  51. TAX CERTIFICATES PAID TAX:  50. \$3.00  51. TAX CERTIFICATES PA	27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTLITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. EVERTISING/PROMOTIONS: 38. INSURANCE: 39. OS SOON SOON SOON SOON SOON SOON SOON	28. C/F-OTHER AGENTS/UW:	\$0	\$0
31. UTILITIES:  32. ACCOUNTING & AUDITING:  33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INSURANCE:  37. LEGAL EXPENSE:  30. \$2.362  38. LICENSES, TAXES, & FEES:  30. \$2.0699  37. LEGAL EXPENSE:  30. \$2.42  38. LICENSES, TAXES, & FEES:  39. \$5.70  39. POSTAGE & RPEIGHT:  40. COURIER/OVERNIGHT DEL:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. DEPRECIATION:  45. DEPRECIATION:  46. DIEPECTORS FEES:  40. OURSES & ASSOCIATIONS:  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  49. LOES & LOSS ADJUSTMENT:  50. \$3.1627  48. BAD DEBTS:  50. \$3.17  51. RECORDING FEES PAID:  50. \$3.77  52. 8686  53. DAMAGES FOR BAD FAITH SUITS:  50. \$3.77  52. 8686  53. DAMAGES FOR BAD FAITH SUITS:  50. \$3.77  52. 8686  53. DONATIONS/LOBSY/ING:  55. DONATIONS/LOBSY/ING:  56. TRADE ASSOCIATION FIES:  50. \$3.0  51. RECORDING FEES:  50. \$3.0  51. RECORDING FEES PAID:  50. TAX CERTIFICATES PAID TAX:  50. \$3.0  51. RECORDING FEES PAID:  50. \$3.0  51. RECORDING FEES:  50. \$3.0  51. RECORDING FEES:  50. \$3.0  50. \$3.0  51. RECORDING FEES:  50. \$3.0  50. \$	29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 30. \$2,000 37. LEGAL EXPENSE: 30. \$5,100 39. POSTAGE & FREIGHT: 310. \$2,658 40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. FOUIPMENTVEHICLE LEASE: 50. \$5,800 43. OFFICE SUPPLIES: 44. EQUIPMENTVEHICLE LEASE: 50. \$4,470 45. DEPPECIATION: 50. \$5,800 47. DUES, BOARDS & ASSOCIATIONS: 50. \$5,800 47. DUES, BOARDS & ASSOCIATIONS: 50. \$5,800 47. DUES, BOARDS & ASSOCIATIONS: 50. \$5,900 49. LOSS & LOSS ADJUSTMENT: 50. \$5,900 51. RECORDING FEES PAID: 50. TAX CERTIFICATES PAID TAX: 50. \$5,900 51. RECORDING FEES PAID: 50. TAX CERTIFICATES PAID TAX: 50. \$5,900 51. RECORDING FEES PAID: 50. TAX CERTIFICATES PAID TAX: 50. \$5,900 51. RECORDING FEES PAID: 50. TAX DEPT SUBJECT SU	30. RENT:	\$3,185	\$26,591
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 30. \$2,362 36. INTEREST EXPENSE: 30. \$2,362 37. LEGAL EXPENSE: 30. \$20,000 37. LEGAL EXPENSE: 30. \$20,000 37. LEGAL EXPENSE: 30. \$24 38. LICENSES, TAXES, & FEES: 38. UCENSES, TAXES, & FEES: 38. UCENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 310. \$2,658 40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX: 50. \$5,136 42. PRINITING/PHOTOCOPYING: 50. \$5,136 43. OFFICE SUPPLIES: 52. 404 58. 932 44. EQUIPMENTVEHICLE LEASE: 50. \$47 45. DEPRECIATION: 5568 547 46. DIRECTORS FEES: 50. \$47 47. DUES, BOARDS & ASSOCIATIONS: 50. \$5,136 49. LOSS & LOSS ADJUSTMENT: 50. \$5,000 51. RECORDING FEES PAID: 50. TAX CERTIFICATES PAID TAX: 50. \$0. 51. RECORDING FEES PAID: 50. ANA GERT FEES PAID: 50. ANA GERT FEES PAID: 50. \$0. 51. RECORDING FEES PAID: 50. \$0. 51. RECORDING FEES PAID: 50. \$0. 51. RECORDING FEES PAID: 50. \$0. 50. 50. \$0. 51. RECORDING FEES: 50. \$0. 50. 50. \$0. 50. 50. TOTHER EXPENSES: 50. \$0. 50. 51. TOTAL EXPENSES: 50. \$0. 51. TOTAL LITTLE: 51. 408 53. SA,709 63. INCOME/LOSS TITLE: 52. G0. 53. INSURANCE: 54. INCOME/LOSS FIRACT: 55. DONATIONS/LOBSTRACT: 56. NUMBER OF POLICICY: 56. NUMBER OF POLICICY: 57. ALLOCATED TO UNDERWRITERS: 60. NUMBER OF POLICICY: 50. ALLOCATED TO UNDERWRITERS: 60. NUMBER OF POLICICES ISSUED: 61. NULLOCATED TO UNDERWRITERS: 60. NUMBER OF POLICICES ISSUED: 61. ALLOCATED TO UNDERWRITERS: 60. OTHER POLICICS ISSUED: 61. ALLOCATED TO UNDERWRITERS: 60. OTHER POLICICS ISSUED: 61. ALLOCATED TO UNDERWRITERS: 60. OTHER POLICICS ISSUED: 61. ALLOCATED TO UNDERWRITERS: 61. ALLOCATED TO UNDERWRITERS: 61. ALLOCATED TO UNDERWRITERS: 61. OTHER POLICICS ISSUED: 61. TOTAL LECATED TO UNDERWRITERS: 61. OTHER POLICICS ISSUED: 61. TOTAL LECATED TO UNDERWRITERS: 62. OTHER POLICI	31. UTILITIES:	\$223	\$0
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LICENSES, TAXES, & FEES:  38. LICENSES, TAXES, & FEES:  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. OBERCIATION:  46. DIRECTORS FEES:  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  49. LOSS & LOSS ADJUSTMENT:  49. LOSS & LOSS ADJUSTMENT:  50. S1,182  60. INCOMELOSS TITLE:  60. S1,182  61. INCOMELOSS ESCROW:  62. INCOMELOSS ESCROW:  63. INCOMELOSS INCOMELOSS:  64. INCOMELOSS SINDED:  65. NET INCOMELOSS:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. OUDBERWRITERS:  60. OU	32. ACCOUNTING & AUDITING:	\$0	
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. S20, S20,609 37. LEGAL EXPENSE: 38. LOCENSES, TAXES, & FEES: 38. S500 38. INTEREST EXPENSE: 38. LOCENSES, TAXES, & FEES: 38. S500 39. POSTAGE & FREIGHT: 31. S10 39. POSTAGE & FREIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OCCURIEN/OVERNIGHT DEL: 44. FRINTING/PHOTOCOPYING: 55. S00 43. OFFICE SUPPLIES: 45. DEPRECIATION: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 51. RECORDING FEES PAID: 50. TAX CERTIFICATES PAID TAX: 50 51. RECORDING FEES PAID: 50. TAX CERTIFICATES PAID TAX: 50 51. RECORDING FEES PAID: 50. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 50 56. TRADE ASSOCIATION FEES: 50 57. OTHER EXPENSES: 58. S03 58. TOTAL TITLE: 512,408 59. TOTAL SOCIATION FEES: 50 61. TOTAL EXPENSES: 51. SOCIATION FEES: 50 51. SOCIATION FEES: 50 51. RECORDING FEES: 50 50. SOCIATION FEES: 50 51. RECORDING FEES: 50 51. RECORDING FEES: 50 52. DAMAGES FOR BAD FAITH SUITS: 50 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 50 56. TRADE ASSOCIATION FEES: 50 57. OTHER EXPENSES: 51. AND FEES: 52. AND FEES: 53. AND FEES: 53. AND FEES: 54. AND FEES: 55. DONATION FEES: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. FEES: 58. FEES: 58. FEES: 58. FEES: 58. FEES: 58			
35. INSURANCE:		•	
36. INTEREST EXPENSE:       \$0       \$20,609         37. LEGAL EXPENSE:       \$0       \$24         38. LICENSES, TAXES, & FEES:       \$500       \$679         39. POSTAGE & FREIGHT:       \$10       \$2,658         40. COURIER/OVERNIGHT DEL:       \$406       \$10,711         41. TELEPHONE & FAX:       \$0       \$5,136         42. PRINTING/PHOTOCOPYING:       \$0       \$6,808         43. OFFICE SUPPLIES:       \$2,404       \$6,808         44. EQUIPMENTA/VEHICLE LEASE:       \$0       \$47         45. DEPRECIATION:       \$568       \$4,676         46. DIRECTORS FEES:       \$0       \$47         46. DIRECTORS FEES:       \$0       \$1,627         48. BAD DEBTS:       \$0       \$3,627         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:<		•	
37. LEGAL EXPENSE: \$24 38. LICENSES, TAXES, & FEES: \$500 \$679 39. POSTAGE & FREIGHT: \$10 \$2,686 40. COURIER/OVERNIGHT DEL: \$406 \$110,711 41. TELEPHONE & FAX: \$0 \$50 \$51,0711 41. TELEPHONE & FAX: \$0 \$5,00 \$6,808 42. PRINTING/PHOTOCOPYING: \$0 \$6,808 43. OFFICE SUPPLIES: \$2,404 \$6,932 44. EQUIPMENTIVEHICLE LEASE: \$0 \$466 45. DIEPECIATION: \$568 \$4,676 46. DIRECTORS FEES: \$0 \$588 \$4,676 46. DIRECTORS FEES: \$0 \$588 \$4,676 46. DIRECTORS FEES: \$0 \$588 \$4,676 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$5,627 48. BAD DEBTS: \$0 \$50 \$5,627 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 \$5,102 51. RECORDING FEES PAID: \$400 \$2,75,525 52. PLANT LEASE/UPDATES: \$3,771 \$26,886 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5,528 54. FINES OR PENALTIES: \$0 \$5,528 55. DONATIONS/LOBBYING: \$0 \$5,50 56. TRADE ASSOCIATION FEES: \$0 \$5,50 57. OTHER EXPENSES: \$3,03 \$4,700 58. TOTAL TITLE: \$12,408 \$384,443 59. TOTAL ESCROW: \$0 \$50 51. INCOME/LOSS TITLE: \$2,034 \$3,247 62. INCOME/LOSS NON-POLICY: \$0 \$50 55. NET INCOME/LOSS ROPICY: \$2,034 \$21,996 64. INCOME/LOSS ROPICY: \$0 \$50 65. NET INCOME/LOSS ROPICY: \$2,034 65. NUMBER OF POLICIES ISSUED: 17 1,229 66. NUMBER OF POLICIES ISSUED: 17 1,229 67. ALLOCATED TO UNDERWRITERS: 0 0		·	
38. LICENSES, TAXES, & FEES:       \$500       \$679         39. POSTAGE & FREIGHT:       \$10       \$2,668         40. COURIER/OVERNICHTI DEL:       \$406       \$10,711         41. TELEPHONE & FAX:       \$0       \$5,136         42. PRINTING/PHOTOCOPYING:       \$0       \$6,808         43. OFFICE SUPPLIES:       \$2,404       \$6,932         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$47         45. DEPRECIATION:       \$568       \$4,676         46. DIRECTORS FEES:       \$0       \$1,627         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$1,627         48. BAD DEBTS:       \$0       \$1,627         48. BAD DEBTS:       \$0       \$1,627         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,627         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,627         50. TAX CERTIFICATES PAID TAX:       \$0       \$27,552         51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/UPDATES:       \$3,771       \$26,886         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:		•	
39. POSTAGE & FREIGHT: \$10 \$2,658 40. COURIER/OVERNIGHT DEL: \$406 \$10,711 41. TELEPHONE & FAX: \$0 \$5,136 42. PRINTING/PHOTOCOPYING: \$0 \$5,808 43. OFFICE SUPPLIES: \$2,404 \$6,808 43. OFFICE SUPPLIES: \$0 \$5,808 44. EQUIPMENT/VEHICLE LEASE: \$0 \$47 45. DEPRECIATION: \$568 \$47 46. DIRECTORS FEES: \$0 \$5,627 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$1,627 48. BAD DEBTS: \$0 \$1,627 48. BAD DEBTS: \$0 \$1,627 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,638 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,638 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,752 50. PLANT LEASEJUPDATES: \$3,771 \$26,838 51. RECORDING FEES PAID: \$400 \$27,552 52. PLANT LEASEJUPDATES: \$3,771 \$26,838 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5,00 54. FINES OR PENALTIES: \$0 \$5,00 55. DONATIONS/LOBBYING: \$0 \$5,00 56. TRADE ASSOCIATION FEES: \$3,00 57. OTHER EXPENSES: \$3,00 58. TOTAL ITTLE: \$12,408 59. TOTAL ESCROW: \$0 \$5,00 61. TOTAL LON-POLICY ABSTRACT: \$0 \$5,00 62. INCOME/LOSS TITLE: \$2,004 64. INCOME/LOSS FINES: \$2,004 65. NET INCOME/LOSS INCLED: \$1,000 66. NUMBER OF POLICIES ISSUED: \$1,1229 66. NUMBER OF POLICIES ISSUED: \$1,1229 67. ALLOCATED TO UNDERWITTERS: \$0 \$0 68. NUMBER OF POLICIES ISSUED: \$1,1229 67. ALLOCATED TO UNDERWITTERS: \$0 \$0 68. NUMBER OF POLICIES ISSUED: \$1,1229 67. ALLOCATED TO UNDERWITTERS: \$0 \$0 67. ALLOCATED TO UNDE		•	•
40. COURIER/OVERNIGHT DEL:       \$406       \$10,711         41. TELEPHONE & FAX:       \$0       \$5,808         42. PRINTING/PHOTOCOPYING:       \$0       \$6,808         43. OFFICE SUPPLIES:       \$2,404       \$6,932         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$4,676         45. DEPRECIATION:       \$568       \$4,676         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$1,627         48. BAD DEBTS:       \$0       \$1,627         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,627         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,192         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/UPDATES:       \$3,771       \$26,868         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:       \$303       \$4,708         58. TOTAL TITLE:       \$1,906       \$3,906         60. TOTAL NON-POLICY ABSTRACT:		•	
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: \$2,404 \$6,932 44. EQUIPMENT/VEHICLE LEASE: \$0 \$2,404 45. DEPRECIATION: \$568 \$4,676 46. DIRECTORS FEES: \$0 \$0 \$1,627 46. DIRECTORS FEES: \$0 \$0 \$1,627 48. BAD DEBTS: \$0 \$1,627 48. BAD DEBTS: \$0 \$1,192 50. TAX CERTIFICATES PAID TAX: \$0 \$1,192 50. TAX CERTIFICATES PAID TAX: \$0 \$1,192 50. TAX CERTIFICATES PAID TAX: \$0 \$1,192 51. RECORDING FEES PAID: \$400 \$2,7,552 52. PLANT LEASE/UPDATES: \$3,771 \$26,886 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$1, FINES OR PENALTIES: \$0 \$0 \$5. DONATIONS/LOBBYING: \$0 \$0 \$5. TADE ASSOCIATION FEES: \$0 \$0 \$5. TOTAL ESCROW: \$0 \$1,408 \$368,443 59. TOTAL ESCROW: \$0 \$1,192 60. TOTAL KON-POLICY ABSTRACT: \$0 \$1,192 61. INCOME/LOSS TITLE: \$12,408 \$324,419 62. INCOME/LOSS TITLE: \$2,034 \$2,1996 63. INCOME/LOSS TITLE: \$2,034 \$2,1996 64. INCOME/LOSS TITLE: \$2,006 \$2		·	
42. PRINTING/PHOTOCOPYING:       \$0       \$6,808         43. OFFICE SUPPLIES:       \$2,404       \$6,932         44. EQUIPMENTA/PEHICLE LEASE:       \$0       \$47         45. DEPRECIATION:       \$568       \$4,676         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$1,627         48. BAD DEBTS:       \$0       \$1,627         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,192         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,192         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/UPDATES:       \$3,771       \$26,886         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:       \$303       \$4,708         58. TOTAL TITLE:       \$1       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408		•	
43. OFFICE SUPPLIES: \$2,404 \$6,932 44. EQUIPMENT/VEHICLE LEASE: \$0 \$4.676 45. DEPRECIATION: \$568 \$4,676 46. DIRECTORS FEES: \$0 \$0 \$3.0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0.0 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$0.0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$1,627 48. BBAD DEBTS: \$0 \$0 \$1,192 50. TAX CERTIFICATES PAID TAX: \$0 \$1,192 50. TAX CERTIFICATES PAID TAX: \$0 \$2,705 51. RECORDING FEES PAID: \$400 \$27,755 52. PLANT LEASE/UPDATES: \$3,771 \$26,886 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$50 54. FINES OR PENALTIES: \$0 \$0 \$50 55. DONATIONS/LOBBYING: \$0 \$50 55. DONATIONS/LOBBYING: \$0 \$50 57. OTHER EXPENSES: \$300 \$3,4708 58. TOTAL TITLE: \$12,408 \$368,443 59. TOTAL ESCROW: \$0 \$50 60. TOTAL NON-POLICY ABSTRACT: \$0 \$50 61. TOTAL EXPENSES: \$12,408 \$382,419 62. INCOME/LOSS TITLE: \$2,996 64. INCOME/LOSS ITILE: \$2,996 65. NET INCOME/LOSS SOROP: \$2,034 \$21,996 66. NUMBER OF POLICIES ISSUED: 17 \$1,229 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 66. NUMBER OF POLICIES ISSUED: 17 \$1,229 67. ALLOCATED TO UNDERWRITERS: \$0 \$0		•	
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$47         45. DEPRECIATION:       \$568       \$4,676         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$1,627         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,192         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,192         51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/JUPDATES:       \$3,771       \$26,886         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       \$0       \$0         63. INCOME/LOSS SONON-POLICY:       \$0		•	
45. DEPRECIATION:       \$568       \$4,676         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$1,627         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,192         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,192         51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/UPDATES:       \$3,771       \$26,886         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:       \$3033       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       \$2,034       \$21,996         63. INCOME/LOSS SESCROW:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006 <td></td> <td></td> <td></td>			
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$1,627         48. BAD DEBTS:       \$0       \$1,627         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,192         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/JPPATES:       \$3,771       \$26,868         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:       \$303       \$4,708         57. OTHER EXPENSES:       \$3303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       \$20       \$0         63. INCOME/LOSS SON-POLICY:       \$0       \$1,50         65. NET INCOME/LOSS:       \$2,006 <t< td=""><td>44. EQUIPMENT/VEHICLE LEASE:</td><td>\$0</td><td>\$47</td></t<>	44. EQUIPMENT/VEHICLE LEASE:	\$0	\$47
47. DUES, BOARDS & ASSOCIATIONS:       \$0       \$1,627         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,192         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/UPDATES:       \$3,771       \$26,886         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:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$30         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       \$2,034       \$21,996         63. INCOME/LOSS TITLE:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRIT	45. DEPRECIATION:	\$568	\$4,676
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,192         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/UPDATES:       \$400       \$27,552         52. PLANT LEASE/UPDATES:       \$3,771       \$26,886         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:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       \$2,034       \$21,996         63. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17	46. DIRECTORS FEES:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$1,192         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/UPDATES:       \$3,771       \$26,886         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:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$30         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       \$20       \$382,419         63. INCOME/LOSS SECROW:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,627
50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/UPDATES:       \$3,771       \$26,886         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:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       (\$28)       \$248,679         63. INCOME/LOSS RON-POLICY:       \$0       \$150         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0	48. BAD DEBTS:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/UPDATES:       \$3,771       \$26,886         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:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       (\$28)       \$248,679         63. INCOME/LOSS RON-POLICY:       \$0       \$150         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,192
51. RECORDING FEES PAID:       \$400       \$27,552         52. PLANT LEASE/UPDATES:       \$3,771       \$26,886         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$303       \$4,708         57. OTHER EXPENSES:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$13,976         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       (\$28)       \$248,679         63. INCOME/LOSS TITLE:       \$0       \$150         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0	50. TAX CERTIFICATES PAID TAX:	\$0	\$0
52. PLANT LEASE/UPDATES:       \$3,771       \$26,886         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:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$13,976         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       (\$28)       \$248,679         63. INCOME/LOSS SECROW:       \$2,034       \$21,996         64. INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL EXPENSES:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       (\$28)       \$248,679         63. INCOME/LOSS ESCROW:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       (\$28)       \$248,679         63. INCOME/LOSS ESCROW:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       (\$28)       \$248,679         63. INCOME/LOSS ESCROW:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$303       \$4,708         58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       (\$28)       \$248,679         63. INCOME/LOSS ESCROW:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
57. OTHER EXPENSES:         \$303         \$4,708           58. TOTAL TITLE:         \$12,408         \$368,443           59. TOTAL ESCROW:         \$0         \$13,976           60. TOTAL NON-POLICY ABSTRACT:         \$0         \$0           61. TOTAL EXPENSES:         \$12,408         \$382,419           62. INCOME/LOSS TITLE:         (\$28)         \$248,679           63. INCOME/LOSS ESCROW:         \$2,034         \$21,996           64. INCOME/LOSS NON-POLICY:         \$0         \$150           65. NET INCOME/LOSS:         \$2,006         \$270,825           66. NUMBER OF POLICIES ISSUED:         17         1,229           67. ALLOCATED TO UNDERWRITERS:         0         0		•	
58. TOTAL TITLE:       \$12,408       \$368,443         59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       (\$28)       \$248,679         63. INCOME/LOSS ESCROW:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
59. TOTAL ESCROW:       \$0       \$13,976         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$0         61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       (\$28)       \$248,679         63. INCOME/LOSS ESCROW:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:         \$0         \$0           61. TOTAL EXPENSES:         \$12,408         \$382,419           62. INCOME/LOSS TITLE:         (\$28)         \$248,679           63. INCOME/LOSS ESCROW:         \$2,034         \$21,996           64. INCOME/LOSS NON-POLICY:         \$0         \$150           65. NET INCOME/LOSS:         \$2,006         \$270,825           66. NUMBER OF POLICIES ISSUED:         17         1,229           67. ALLOCATED TO UNDERWRITERS:         0         0			· · · · · · · · · · · · · · · · · · ·
61. TOTAL EXPENSES:       \$12,408       \$382,419         62. INCOME/LOSS TITLE:       (\$28)       \$248,679         63. INCOME/LOSS ESCROW:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
62. INCOME/LOSS TITLE:         (\$28)         \$248,679           63. INCOME/LOSS ESCROW:         \$2,034         \$21,996           64. INCOME/LOSS NON-POLICY:         \$0         \$150           65. NET INCOME/LOSS:         \$2,006         \$270,825           66. NUMBER OF POLICIES ISSUED:         17         1,229           67. ALLOCATED TO UNDERWRITERS:         0         0			\$0
63. INCOME/LOSS ESCROW:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0	61. TOTAL EXPENSES:	\$12,408	\$382,419
63. INCOME/LOSS ESCROW:       \$2,034       \$21,996         64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0	62 INCOME/LOSS TITLE:	/¢20\	¢0.40.670
64. INCOME/LOSS NON-POLICY:       \$0       \$150         65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
65. NET INCOME/LOSS:       \$2,006       \$270,825         66. NUMBER OF POLICIES ISSUED:       17       1,229         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 17 1,229 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$2,006	\$270,825
67. ALLOCATED TO UNDERWRITERS: 0 0	66 NUMBER OF POLICIES ISSUED.	17	1 220
0. ALLOCATED I NOW CIDENWATTEN.			
	00. ALLOCATED FROM UNDERWRITER:	U	U

4 ACENOV NUMBER.	2442000	0077040
1. AGENCY NUMBER: 2. AGENCY NAME:	3413880 CORNERSTONE TITLE COMPANY	9077918 CORNERSTONE TITLE COMPANY DA
3. AGENCY ADDRESS:	350 GLENBOROUGH #100	17440 DALLAS PARKWAY STE 202
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77067	DALLAS, TX 75287
4. AGENOT GITT, STATE, ZII .	110001011, 12 77007	DALLAS, 1X 13201
OME		
5. TITLE PREMIUMS:	\$1,084,137	\$676,310
6. % PREMIUM REMITTED:	18.32%	17.88%
7. RETAINED TITLE PREMIUMS:	\$885,479	\$555,361
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$23,472	\$0
11. RECORDING FEES:	\$52,108	\$20,360
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$33,390
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0 \$064.050	<u>\$0</u>
18. TOTAL TITLE:	\$961,059	\$609,111
19. TOTAL ESCROW:	\$133,143	\$74,583
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u>	
21. TOTAL INCOME.	\$1,094,202	\$003,094
ENSES		
22. SALARIES-EMPLOYEES:	\$151,072	\$161,050
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$32,153	\$30,142
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$164,215	\$135,000
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$31,820	\$16,185
31. UTILITIES:	\$179	\$0
32. ACCOUNTING & AUDITING:	\$1,450	\$1,451
33. ADVERTISING/PROMOTIONS:	\$1,165	\$389
34. EMPLOYEE TRAVEL, LODGING:	\$5,902	\$394
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$22	\$23
38. LICENSES, TAXES, & FEES:	\$994	\$2,182
39. POSTAGE & FREIGHT:	\$6,308	\$3,171
40. COURIER/OVERNIGHT DEL:	\$28,941	\$33,390
41. TELEPHONE & FAX:	\$18,024	\$5,886
42. PRINTING/PHOTOCOPYING:	\$11,822	\$9,571
43. OFFICE SUPPLIES:	\$6,216	\$4,916
44. EQUIPMENT/VEHICLE LEASE:	\$2,725	\$0
45. DEPRECIATION:	\$8,502	\$5,020
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,503	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$23,472	\$18,600
51. RECORDING FEES PAID:	\$52,108	\$20,360
52. PLANT LEASE/UPDATES:	\$75,251	\$6,224
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 \$022.844	\$2,521
58. TOTAL TITLE:	\$623,844	\$456,475
59. TOTAL ESCROW:	\$49,741	\$8,484
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$673,585	\$464,959
62. INCOME/LOSS TITLE:	\$337,215	\$152,636
63. INCOME/LOSS ESCROW:	\$83,402	\$66,099
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$420,617	\$218,735
	* -/-	, - 1 3,1 3 3
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,571 0	1,999 0

Independent Agents		
1. AGENCY NUMBER:	10221551	1506232
2. AGENCY NAME:	CORPUS CHRISTI SECURITY TITLE SERVICES	CORYELL COUNTY LAND & ABSTRACT
3. AGENCY ADDRESS:	5926 S. STAPLES, SU. A	111 S 7TH
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78413	GATESVILLE, TX 76528
4. AGENCT CITT, STATE, ZIF.	CORFUS CHRISTI, 1X 70413	GATESVILLE, TA 70320
INCOME		
	<b>CO 074</b>	£442.0E2
5. TITLE PREMIUMS:	\$2,074	\$413,052
6. % PREMIUM REMITTED:	17.75%	18.75%
7. RETAINED TITLE PREMIUMS:	\$1,706	\$335,604
8. EXAMINATION EVIDENCE FEES:	\$0	\$11,918
9. FEES RECEIVED FOR CLOSING:	\$0	\$6,219
10. TAX CERTIFICATES:	\$0	\$7,653
	•	
11. RECORDING FEES:	\$0	\$22,194
12. RESTRICTIONS:	\$0	\$619
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$1,030
15. TELEPHONE & FACSIMILE:	\$0	\$100
16. INTEREST INCOME:	\$0	\$0
	•	•
17. OTHER INCOME:	<u>\$0</u>	\$1,777
18. TOTAL TITLE:	\$1,706	\$387,114
19. TOTAL ESCROW:	\$0	\$26,505
20. TOTAL NON-POLICY:	\$0	\$9.667
21. TOTAL INCOME:	\$1,706	\$423,286
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$98,433
23. SALARIES-OWNERS/PARTNERS:	\$0	\$86,227
24. BENEFITS-EMPLOYEES:	\$0	\$12,632
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,712
26. E/E-OTHER AGENTS/UW:	\$0	\$16,315
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$54,903
29. C/F-ATTORNEYS & OTHERS:	\$1,084	\$24,630
30. RENT:	\$0	\$14,237
31. UTILITIES:	\$0	\$3,411
32. ACCOUNTING & AUDITING:	\$0	\$2,880
33. ADVERTISING/PROMOTIONS:	\$0	\$2,266
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$920
35. INSURANCE:	\$0	\$3,105
36. INTEREST EXPENSE:	\$0	\$0
	•	•
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$907
39. POSTAGE & FREIGHT:	\$0	\$1,632
40. COURIER/OVERNIGHT DEL:	\$0	\$1,310
41. TELEPHONE & FAX:	\$0	\$5,174
42. PRINTING/PHOTOCOPYING:	\$0	\$1,131
43. OFFICE SUPPLIES:	\$0	\$6,531
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,615
45. DEPRECIATION:	\$473	\$9,420
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$55
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$0	\$7,719
	•	
51. RECORDING FEES PAID:	\$0	\$23,161
52. PLANT LEASE/UPDATES:	\$0	\$413
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$201
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$791
	•	
57. OTHER EXPENSES:	<u>\$0</u>	\$4,990
58. TOTAL TITLE:	\$1,557	\$393,721
59. TOTAL ESCROW:	\$0	\$17,638
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$5,768
61. TOTAL EXPENSES:	\$1,557	\$417,127
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62. INCOME/LOSS TITLE:	\$149	(\$6,607)
63. INCOME/LOSS ESCROW:	\$0	\$8,867
64. INCOME/LOSS NON-POLICY:	\$0	\$3.899
65. NET INCOME/LOSS:		
03. NET INCOME/LU33:	\$149	\$6,159
66. NUMBER OF POLICIES ISSUED:	15	913
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1500187	1500025
2. AGENCY NAME:	COUNTY LAND TITLES	COUNTYWIDE ABSTRACT & TITLE
3. AGENCY ADDRESS:	414 S. LIVEOAK	100 EAST MARKET ST, STE 212
4. AGENCY CITY, STATE, ZIP:	LAMPASAS, TX 76550	LOCKHART, TX 78644
INCOME		
5. TITLE PREMIUMS:	\$125,976	\$74,294
6. % PREMIUM REMITTED:	17.80%	ψ7-4,234 17.75%
7. RETAINED TITLE PREMIUMS:	\$103,553	\$61,107
8. EXAMINATION EVIDENCE FEES:	\$4,824	\$11,572
9. FEES RECEIVED FOR CLOSING:	\$10,304	\$800
10. TAX CERTIFICATES:	\$3,735	\$1,490
11. RECORDING FEES:	\$2,415	\$3,168
12. RESTRICTIONS:	\$0	\$621
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$891	\$1,895
15. TELEPHONE & FACSIMILE:	\$0	\$20
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1, <u>553</u>	\$228
18. TOTAL TITLE:	\$127,275	\$80,901
19. TOTAL ESCROW:	\$27,705	\$11,953
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u> \$154,980	<u>\$2,372</u> <b>\$95,226</b>
ZI. TOTAL INCOME.	Ψ13-1,300	¥35,220
EXPENSES		
22. SALARIES-EMPLOYEES:	\$23,472	\$25,815
23. SALARIES-OWNERS/PARTNERS:	\$55,842	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$3,345
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$4.530	\$1,594
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,539	\$431
28. C/F-OTHER AGENTS/UW:	\$2,586 \$4,238	\$0 \$3,905
29. C/F-ATTORNEYS & OTHERS:	\$4,236 \$7,884	\$3,903 \$421
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,394	\$1,761
32. ACCOUNTING & AUDITING:	\$985	\$1,438
33. ADVERTISING/PROMOTIONS:	\$1,622	\$590
34. EMPLOYEE TRAVEL, LODGING:	\$1,692	\$80
35. INSURANCE:	\$230	\$1,440
36. INTEREST EXPENSE:	\$342	\$9,775
37. LEGAL EXPENSE:	\$0	\$213
38. LICENSES, TAXES, & FEES:	\$2,681	\$469
39. POSTAGE & FREIGHT:	\$0	\$929
40. COURIER/OVERNIGHT DEL:	\$798	\$1,136
41. TELEPHONE & FAX:	\$1,188	\$4,057
42. PRINTING/PHOTOCOPYING:	\$0 \$5.445	\$263 \$3.203
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,445 \$0	\$2,203 \$0
45. DEPRECIATION:	\$2,956	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$187	\$85
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$214
50. TAX CERTIFICATES PAID TAX:	\$3,431	\$1,424
51. RECORDING FEES PAID:	\$3,682	\$2,866
52. PLANT LEASE/UPDATES:	\$0	\$7,615
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$400	\$300
57. OTHER EXPENSES:	\$5,187 \$407,704	\$11,122 \$22,404
58. TOTAL TITLE:	\$127,781	\$83,491
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$22,504 \$0	\$8,828 \$1,315
61. TOTAL EXPENSES:	\$150,285	\$93,634
		•
62. INCOME/LOSS TITLE:	(\$506)	(\$2,590)
63. INCOME/LOSS ESCROW:	\$5,201 *0	\$3,125 \$1,057
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$4,695	\$1,057 <b>\$1,592</b>
UJ. NET INCUME/LU33:	<b>74,033</b>	\$1,59Z
66. NUMBER OF POLICIES ISSUED:	297	155
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER:	10062197	10136141
2. AGENCY ADDRESS:	COUNTYWIDE TITLE CO INC	COVENANT TITLE COMPANY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P O BOX 969 PLAINVIEW, TX 79072-0969	P. O. BOX 636 BOOKER, TX 79005
4. AGENOT CITT, STATE, ZIF.	FLAINVIEW, 1X 73072-0303	BOOKER, 12 79003
INCOME		
5. TITLE PREMIUMS:	\$72,367	\$56,773
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$59,522 \$1,316	\$46,696 \$21,508
9. FEES RECEIVED FOR CLOSING:	\$244	\$21,506
10. TAX CERTIFICATES:	\$1,720	\$1,790
11. RECORDING FEES:	\$3,213	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$734	\$465
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$110
18. TOTAL TITLE:	\$66,749	\$70,569
19. TOTAL ESCROW:	\$10,920	\$16,025
20. TOTAL NON-POLICY:	\$9,182	<u>\$10,476</u>
21. TOTAL INCOME:	\$86,851	\$97,070
EXPENSES		
22. SALARIES-EMPLOYEES:	\$23,831	\$38,723
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,161	\$3,726
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$535
27. E/E-ATTORNEYS & OTHERS:	\$9,261	\$360
28. C/F-OTHER AGENTS/UW:	\$2,115	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,079	\$3,853
31. UTILITIES:	\$1,824	\$254
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$4,496	\$0 \$893
34. EMPLOYEE TRAVEL, LODGING:	\$342	\$102
35. INSURANCE:	\$1,585	\$102
36. INTEREST EXPENSE:	\$5,351	\$0
37. LEGAL EXPENSE:	\$297	\$3,633
38. LICENSES, TAXES, & FEES:	\$165	\$2,127
39. POSTAGE & FREIGHT:	\$395	\$238
40. COURIER/OVERNIGHT DEL:	\$468	\$435
41. TELEPHONE & FAX:	\$2,213	\$2,988
42. PRINTING/PHOTOCOPYING:	\$1,478	\$1,203
43. OFFICE SUPPLIES:	\$3,005	\$2,314
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$6,084	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,843	\$109
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$6	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$2,102	\$0 \$1,942
51. RECORDING FEES PAID:	\$3,461	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$493	\$96
56. TRADE ASSOCIATION FEES:	\$0	\$145
57. OTHER EXPENSES:	\$8,214	\$5,077
58. TOTAL TITLE:	\$87,269	\$71,678
59. TOTAL ESCROW:	\$11,413	\$15,533
60. TOTAL NON-POLICY ABSTRACT:	\$8,064	<u>\$10,153</u>
61. TOTAL EXPENSES:	\$106,746	\$97,364
62. INCOME/LOSS TITLE:	(\$20,520)	(\$1,109)
63. INCOME/LOSS ESCROW:	(\$493)	\$492
64. INCOME/LOSS NON-POLICY:	\$1,118	\$323
65. NET INCOME/LOSS:	(\$19,895)	(\$294)
CO NUMBER OF POLICIES 1991 IES		• •
66. NUMBER OF POLICIES ISSUED:	153	202
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1502371 COWSERT ABSTRACT & TITLE CO 100 W BEDFORD ST	8573545 COX AND COX ABSTRACTORS 301 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	DIMMITT, TX 79027	BEEVILLE, TX 78102
INCOME 5. TITLE PREMIUMS:	\$129.287	¢460.744
6. % PREMIUM REMITTED:	17.75%	\$160,741 17.75%
7. RETAINED TITLE PREMIUMS:	\$106,339	\$132,209
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,461
9. FEES RECEIVED FOR CLOSING:	\$0	\$42
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,634 \$2,034	\$485 \$7,784
12. RESTRICTIONS:	\$0	ψη, το <del>υ</del> \$11
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT DEL:	\$663	\$2,493
15. TELEPHONE & FACSIMILE:	\$4,913	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$2,071
18. TOTAL TITLE:	\$115,583	\$148,656
19. TOTAL ESCROW:	\$1,933	\$20,646
20. TOTAL NON-POLICY:	\$24,976	\$0
21. TOTAL INCOME:	\$142,492	\$169,302
EXPENSES		
<ul><li>22. SALARIES-EMPLOYEES:</li><li>23. SALARIES-OWNERS/PARTNERS:</li></ul>	\$37,093 \$10.000	\$43,654 \$23,302
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$10,000 \$1,600	\$23,302 \$428
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,656	\$3,032
27. E/E-ATTORNEYS & OTHERS:	\$49,761	\$2,190
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$390	\$0 \$11,332
31. UTILITIES:	\$3,826	\$0
32. ACCOUNTING & AUDITING:	\$918	\$1,726
33. ADVERTISING/PROMOTIONS:	\$1,250	\$1,734
34. EMPLOYEE TRAVEL, LODGING:	\$956 \$3,340	\$701 \$1.365
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,340 \$402	\$1,365 \$5,984
37. LEGAL EXPENSE:	\$462	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$7,492
39. POSTAGE & FREIGHT:	\$412	\$3,889
40. COURIER/OVERNIGHT DEL:	\$663 \$4.043	\$0 \$2,700
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$4,913 \$281	\$2,790 \$0
43. OFFICE SUPPLIES:	\$2,641	\$9,500
44. EQUIPMENT/VEHICLE LEASE:	\$780	\$0
45. DEPRECIATION:	\$114	\$1,277
46. DIRECTORS FEES:	\$0	\$0 \$245
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$315 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,634	\$401
51. RECORDING FEES PAID:	\$2,034	\$8,309
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$86
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0 \$435,436	\$3,025 \$420,520
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$125,126</b> \$0	<b>\$132,532</b> \$18,823
60. TOTAL ESCROW.	\$25,175	\$10,023 \$0
61. TOTAL EXPENSES:	\$150,301	\$151,355
62. INCOME/LOSS TITLE:	(\$9,543)	\$16,124
63. INCOME/LOSS ESCROW:	\$1,933	\$1,823
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$1 <u>99)</u> <b>(\$7,809)</b>	<u>\$0</u> \$17,947
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	160 0	344
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500404	4505400
1. AGENCY NUMBER:	1500424	1505100
2. AGENCY NAME:	CRANE COUNTY ABSTRACT COMPANY	CROCKETT COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 686, 304 W 6TH ST	P.O. DRAWER E
4. AGENCY CITY, STATE, ZIP:	CRANE, TX 79731	OZONA, TX 76943
INCOME		
5. TITLE PREMIUMS:	\$42,162	\$57,383
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$34,678	\$47,198
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,120	\$0
11. RECORDING FEES:	\$2,050	\$0
12. RESTRICTIONS:		\$0
	\$205	
13. INSPECTION FEES:	\$0 \$033	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$932	
15. TELEPHONE & FACSIMILE:	\$65	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$6,000
18. TOTAL TITLE:	\$39,050	\$53,198
19. TOTAL ESCROW:	\$8,665	\$3,850
20. TOTAL NON-POLICY:	\$83,829	\$49,584
21. TOTAL INCOME:	\$131,544	\$106,632
EXPENSES		
22. SALARIES-EMPLOYEES:	\$12,475	\$39,322
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$12,473	\$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$0
	\$0 \$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	•	•
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$654	\$3,534
32. ACCOUNTING & AUDITING:	\$0	\$1,992
33. ADVERTISING/PROMOTIONS:	\$96	\$402
34. EMPLOYEE TRAVEL, LODGING:	\$110	\$1,047
35. INSURANCE:	\$414	\$4,165
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$225
38. LICENSES, TAXES, & FEES:	\$6,665	\$530
39. POSTAGE & FREIGHT:	\$70	\$653
40. COURIER/OVERNIGHT DEL:	\$946	\$194
41. TELEPHONE & FAX:	\$829	\$3,175
42. PRINTING/PHOTOCOPYING:	\$3,039	\$2,358
43. OFFICE SUPPLIES:	\$619	\$3,479
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,716
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$1,200
47. DUES, BOARDS & ASSOCIATIONS:	\$110	\$885
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,120	\$272
51. RECORDING FEES PAID:	\$2,050	\$69
52. PLANT LEASE/UPDATES:	\$11,750	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$21	\$160
56. TRADE ASSOCIATION FEES:	\$82	\$55
57. OTHER EXPENSES:	\$396	\$4,402
58. TOTAL TITLE:	\$41,446	\$70,835
59. TOTAL ESCROW:	\$8,354	\$0
60. TOTAL LISCHOW:	\$86,914	\$30,106
61. TOTAL EXPENSES:	\$136,714	\$30,108 \$1 <b>00,940</b>
	Ψ100,117	ψ100,340
62. INCOME/LOSS TITLE:	(\$2,396)	(\$17,637)
63. INCOME/LOSS ESCROW:	\$311	\$3,850
64. INCOME/LOSS NON-POLICY:	(\$3,085)	\$19,479
65. NET INCOME/LOSS:	(\$5,170)	\$5,692
	(+-,,	70,002
66. NUMBER OF POLICIES ISSUED:	94	111
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME:	8997600 CROSBY COUNTY ABSTRACT CO	7582735 CROSS TIMBERS TITLE CO INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	210 W. ASPEN CROSBYTON, TX 79322	708 HWY 59 NORTH BOWIE, TX 76230-0509
INCOME	5K555115K, 1X13522	BOWIE, 1X 70230 0303
5. TITLE PREMIUMS:	\$83,977	\$287,283
6. % PREMIUM REMITTED:	18.03%	18.75%
7. RETAINED TITLE PREMIUMS:	\$68,838	\$233,417
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,165
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$697	\$1,945 \$14,424
11. RECORDING FEES:	\$2,749	\$11,124 \$2,923
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$1,633
15. TELEPHONE & FACSIMILE:	\$0 *0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$72,284	\$256,207
19. TOTAL ESCROW:	\$0	\$43,218
20. TOTAL NON-POLICY:	<u>\$13,676</u>	<u>\$853</u>
21. TOTAL INCOME:	\$85,960	\$300,278
EXPENSES	0.000	2-0.0-
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$19,062 \$27,736	\$56,055 \$31,728
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$27,730 \$0	\$31,728 \$20,544
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,306
26. E/E-OTHER AGENTS/UW:	\$0	\$12,553
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$725
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$3,623 \$25,325
31. UTILITIES:	\$1,138	\$3,448
32. ACCOUNTING & AUDITING:	\$560	\$2,219
33. ADVERTISING/PROMOTIONS:	\$407	\$4,137
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,405
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,777 \$0	\$492 \$4,080
37. LEGAL EXPENSE:	\$0	\$4,089 \$0
38. LICENSES, TAXES, & FEES:	\$1,422	\$591
39. POSTAGE & FREIGHT:	\$0	\$3,336
40. COURIER/OVERNIGHT DEL:	\$0	\$2,288
41. TELEPHONE & FAX:	\$1,432	\$6,600 \$4,550
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$2,572	\$1,558 \$10,346
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$6,660
45. DEPRECIATION:	\$1,910	\$4,224
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$280	\$600
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$1.159
50. TAX CERTIFICATES PAID TAX:	\$1,121	\$7,298
51. RECORDING FEES PAID:	\$2,749	\$3,172
52. PLANT LEASE/UPDATES:	\$566	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 *0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$1,243
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$551
57. OTHER EXPENSES:	<u> </u>	\$4,013
58. TOTAL TITLE:	\$62,732	\$231,288
59. TOTAL ESCROW:	\$0	\$39,929
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$14,717 <b>\$77,449</b>	\$3,883 <b>\$275,100</b>
62. INCOME/LOSS TITLE:	\$9,552	\$24,919
63. INCOME/LOSS TITLE:	<b>\$9,532</b> \$0	\$3,289
64. INCOME/LOSS NON-POLICY:	(\$1,041)	(\$3,030)
65. NET INCOME/LOSS:	\$8,511	\$25,178
66. NUMBER OF POLICIES ISSUED:	247	590
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. ACENSY MUNICER   2983033	Independent Agents		
3. AGENCY ADDRESS:   P.O. BOX 2449   WICTORIA, TX 77902-2449   CROCKETT, TX 75902-2449   CROCKETT, TX 75902-2449   CROCKETT, TX 75902-2449   S. FURL PREMIUMS:   S.	1. AGENCY NUMBER:	8936335	1506288
3. AGENCY ADDRESS:   P.O. BOX 2449   WICTORIA, TX 77902-2449   CROCKETT, TX 75902-2449   CROCKETT, TX 75902-2449   CROCKETT, TX 75902-2449   S. FURL PREMIUMS:   S.	2. AGENCY NAME:	CROSSROADS ABSTRACT & TITLE CO INC	CURREY TITLE CO INC
N. AGENCY CITY, STATE, ZIP			
NO.   THE PREMIUMS			
5. TITLE PREMIUNES: \$751.772 \$89.736. 6. % PREMIUM REMITTED: 17.49% 17.49% 17.49% 7. RETAINED TITLE PREMIUME: \$028.669 \$73.911 6. REAMINIOTION PROPRIED: \$13.075 \$13.075 \$1.011 6. REAMINIOTION PROPRIED: \$13.075 \$13.075 \$1.011 6. REAMINIOTION PROPRIED: \$13.075 \$1.327 \$1.011 6. REAMINIOTION PROPRIED: \$13.075 \$1.327 \$1.011 6. REAMINIOTION PROPRIED: \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.00	4. AGENCY CITY, STATE, ZIP:	VICTORIA, 1X 7/902-2449	CROCKETT, 1X 75835
5. TITLE PREMIUNES: \$751.772 \$89.736. 6. % PREMIUM REMITTED: 17.49% 17.49% 17.49% 7. RETAINED TITLE PREMIUME: \$028.669 \$73.911 6. REAMINIOTION PROPRIED: \$13.075 \$13.075 \$1.011 6. REAMINIOTION PROPRIED: \$13.075 \$13.075 \$1.011 6. REAMINIOTION PROPRIED: \$13.075 \$1.327 \$1.011 6. REAMINIOTION PROPRIED: \$13.075 \$1.327 \$1.011 6. REAMINIOTION PROPRIED: \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.00	INCOME		
6. № PREMIUM REMITTED 7. RETAINED THE PREMIUMS: \$502,566 8. \$79,911 8. EXAMINATION EVIDENCE FEES: \$20,226 8. \$16,018 8. FEES MECEPHED FOR CLOSING: \$1,347 8. \$1,477 8		<b>#</b> 704 740	000.704
7. RETAINED TITLE PREMUMS 8. EXAMINATION EVIDENCE PEES: 8. S20,226 8. S16,078 9. FEES RECEIVED POR CLOSING: 9. S1,367 9. S0 10. TAX CERTHICATES: 9. 30,000 9. \$3,800 11. RECORDING PEES: 9. \$3,000 11. RECORDING PEES: 9. \$3,000 12. \$3,000 13. \$3,000 13. \$3,000 13. \$3,000 14. COURIEROVERNICHT DEL: 9. \$1,000 15. INTEREST INCOME: 9. \$0 16. INTEREST INCOME: 9. \$0 17. OTHER INCOME: 9. \$0 17. OTHER INCOME: 9. \$0 18. TOTAL TITLE: 9. \$674,228 19. \$105,374 19. TOTAL TITLE: 9. \$1,000 19. \$1,0		• • •	
8. EXAMINATION EVIDENCE FIES: 9. SESS RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 11. RECORDING FEES: 9. \$0.006 11. RECORDING FEES: 9. \$0.006 12. RESTRICTIONS: 13. INSPECTION FERNETION: 15. INSPECTION FERNETION: 15. INSPECTION FERNETION: 16. INTEREST INCOME: 19. \$0.006 17. OTHER INCOME: 19. \$0.006 18. INTEREST INCOME: 19. \$0.006 17. OTHER INCOME: 19. \$0.006 19.	6. % PREMIUM REMITTED:	17.48%	17.43%
SPEES RECEIVED FOR CLOSING:   \$1,357   \$3,066   \$3,830   \$1. RECORDING FEES:   \$5,664   \$4,593   \$1. RECORDING FEES:   \$5,664   \$4,593   \$1. RECORDING FEES:   \$0,00   \$3.00	7. RETAINED TITLE PREMIUMS:	\$628,568	\$79,911
SPEES RECEIVED FOR CLOSING:   \$1,357   \$3,066   \$3,830   \$1. RECORDING FEES:   \$5,664   \$4,593   \$1. RECORDING FEES:   \$5,664   \$4,593   \$1. RECORDING FEES:   \$0,00   \$3.00	8. EXAMINATION EVIDENCE FEES:	\$20,226	\$16.018
10 TAX CERTIFICATES: \$ 3,006 \$ 3,830   1. RECORDING FEES: \$ 5,664 \$ 4,503   1. RECORDING FEES: \$ 5,664 \$ 4,503   1. RECORDING FEES: \$ 5,00 \$ 50   1. RECORDING FEES			
11. RECORDING FERS: \$5.854 \$5.853 \$5.854 \$5.853 \$1.2 RESTRICTONS: \$7.151 \$5.00			·
12 RESTRICTIONS:   \$0   \$0   \$1   \$0   \$1   \$1   \$6   \$3   \$60   \$1   \$1   \$1   \$6   \$3   \$60   \$1   \$1   \$1   \$6   \$3   \$60   \$1   \$1   \$1   \$1   \$1   \$1   \$1   \$			
13. NSPECTION FEES: \$0   \$665 15. FELEPHONE & FACSIMILE: \$1,996 16. NTEREST INCOME: \$0   \$0.000 17. OTHER INCOME: \$0.000 17. OTHER INCOME: \$0.000 17. OTHER INCOME: \$0.000 18. NTEREST INCOME: \$0.000 19. TOTHER INCOME: \$73,000 19. TOTHER INCOME: \$10,000 19. TOTHER INCOME:			
14. COURIEROVERNIGHT DEL:   \$ 1,006   \$ 865     15. TELEPHONE & FACSIMIE:   \$ 0   \$ 0     16. INTEREST INCOME:   \$ 50   \$ 50     17. OTHER INCOME:   \$ 50   \$ 50     17. OTHER INCOME:   \$ 50   \$ 50     17. OTHER INCOME:   \$ 50   \$ 50     19. TOTAL TITLE:   \$ 5674,228   \$ 1,05,374     19. TOTAL LITLE:   \$ 5674,228   \$ 1,05,374     19. TOTAL LINCOME:   \$ 731,068   \$ 190,574     19. TOTAL NON-POLICY:   \$ 526,642   \$ 53,362     21. TOTAL INCOME:   \$ 731,068   \$ 119,751     EXPENSES   \$ 73,805   \$ 119,751     22. SALARIES-OWNERS/PARTNERS:   \$ 16,019   \$ 73,605     23. SALARIES-OWNERS/PARTNERS:   \$ 16,298   \$ 3,626     24. SENETTS-OWNERS/PARTNERS:   \$ 16,298   \$ 3,626     25. GE-OTHER AGENTSJUW:   \$ 4,568   \$ 50     27. GE-ATTORNEYS & OTHERS:   \$ 117,243   \$ 503     28. GE-OTHER AGENTSJUW:   \$ 18,846   \$ 50     29. CF-ATTORNEYS & OTHERS:   \$ 117,243   \$ 503     30. RENT:   \$ 20,662   \$ 8,400     31. UTILITIES:   \$ 9,079   \$ 1,219     24. ACCOUNTING & AUDITING:   \$ 10,026   \$ 1,305     33. AUPERTISING/PROMOTIONS:   \$ 11,376   \$ 3,290     34. EMPLOYEE TRAVEL LODGING:   \$ 4,526   \$ 3,406     35. BUCRNERS:   \$ 11,376   \$ 3,290     36. BUCRNERS:   \$ 1,398   \$ 5,240     37. LIGAL EMPENSE:   \$ 1,398   \$ 5,400     38. LICENSES:   \$ 1,398   \$ 5,400     39. DETATGRE & FEES:   \$ 1,390   \$ 1,400     39. DETATGRE & FEES:   \$ 1,300   \$ 1,400     30. DETATGRE & FEES:   \$ 1,300   \$ 1,400     30. DETATGRE & FEES:   \$ 1,300   \$ 1,400     30. DETATGRE & FEES:	12. RESTRICTIONS:	\$7,151	\$0
15   TELEPHONE & TACSMILE:   S0   \$.30     16   INTEREST INCOME:   S0   \$.357     18   TOTAL TITLE:   \$674,228   \$105,374     19   TOTAL ESCROW:   \$30,198   \$50,25     20   TOTAL NON-POLICY:   \$26,642   \$5.306     21   TOTAL NON-POLICY:   \$731,068   \$119,751     EXPENSES	13. INSPECTION FEES:	\$0	\$0
15   TELEPHONE & TACSMILE:   S0   \$.30     16   INTEREST INCOME:   S0   \$.357     18   TOTAL TITLE:   \$674,228   \$105,374     19   TOTAL ESCROW:   \$30,198   \$50,25     20   TOTAL NON-POLICY:   \$26,642   \$5.306     21   TOTAL NON-POLICY:   \$731,068   \$119,751     EXPENSES	14. COURIER/OVERNIGHT DEL:	\$1.966	\$665
16. INTEREST INCOME:   \$9   \$367.     17. OTHER INCOME:   \$9   \$367.     18. TOTAL TITLE:   \$674,228   \$105,374     19. TOTAL ESCROW:   \$30,188   \$30,255     20. TOTAL NON-POLICY:   \$26,642   \$5,362     21. TOTAL INCOME:   \$731,068   \$119,765     22. SALARIES-EMPLOYEES   \$119,765     22. SALARIES-EMPLOYEES:   \$40,681   \$40,614     23. SALARIES-EMPLOYEES:   \$10,199   \$75,005     24. SENETTS-GWINDERS/PARTNERS:   \$10,199   \$75,005     25. SENETTS-GWINDERS/PARTNERS:   \$16,288   \$3,056     26. SELE-OTHER AGENTSJUW:   \$4,588   \$3,056     26. SELE-OTHER AGENTSJUW:   \$18,846   \$0.0     27. SELE-ATTORNEYS & OTHERS:   \$117,243   \$83     30. RENT:   \$20,662   \$8,400     31. UTILITIES:   \$9,079   \$1,219     32. ACCOUNTING & AUDITING:   \$10,205   \$1,305     33. AUVERTISING/PROMOTIONS:   \$11,376   \$3,260     34. AUVERTISING/PROMOTIONS:   \$11,376   \$3,260     35. INTERES-EMPSE.   \$5,157   \$3,461     35. INTERES-EMPSE.   \$1,298   \$3,490     36. INTERES-EMPSE.   \$1,298   \$3,490     37. AUTITIES:   \$9,079   \$1,219     38. AUVERTISING/PROMOTIONS:   \$11,376   \$3,290     39. AUVERTISING/PROMOTIONS:   \$1,395   \$3,290     39. INTERES-EMPSE.   \$5,157   \$3,493     39. INTERES-EMPSE.   \$5,898   \$6,494     39. POSTAGE & FREISE:   \$8,898   \$6,494     39. POSTAGE & FREISE:   \$9,00   \$9,00     39. RESERVE & \$1,500   \$9,000     30. RESERVE & \$			
19. OTHER INCOME:   \$574,228   \$105,374     19. TOTAL INCESCROW:   \$30,198   \$30,025     20. TOTAL INCOME:   \$30,198   \$30,025     21. TOTAL INCOME:   \$731,068   \$3119,751     EXPENSES		·	
18. TOTAL TITLE:   \$574,228   \$105,374   \$9,025   20. TOTAL NON-POLICY:   \$26,642   \$5,352   20. TOTAL NON-POLICY:   \$26,642   \$5,352   20. TOTAL NON-POLICY:   \$71,068   \$119,751   \$271,068   \$119,751   \$271,068   \$311,751   \$271,068   \$311,751   \$271,068   \$311,751   \$273,005   \$30,		· · · · · · · · · · · · · · · · · · ·	
19. TOTAL ISCROW: \$26.84			
20. TOTAL NON-POLICY: \$26,642 \$119,751  EXPENSES  22. SALARIES-EMPLOYEES: \$46,681 \$40,614 23. SALARIES-COWNERSPARTNERS: \$73,805 \$0 24. BENEFITS-CHINCLYEES: \$10,199 \$776 25. BENEFITS-CHINCLYEES: \$10,199 \$776 26. EE-OTHER AGENTSUW: \$4,588 \$50 27. EE-ATTORNEYS & OTHERS: \$71,118 \$0 28. OF-OTHER AGENTSUW: \$16,846 \$50 29. OF-ATTORNEYS & OTHERS: \$11,243 \$83,626 30. REIV: \$20,000 \$11,724 \$10,000	18. TOTAL TITLE:	\$674,228	\$105,374
20. TOTAL NON-POLICY: 21. TOTAL NICOME: 21. STATUL NICOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-COWNERS/PARTNERS: 23. SALARIES-COWNERS/PARTNERS: 23. SALARIES-COWNERS/PARTNERS: 24. BENEFITS-CWINERS/PARTNERS: 25. BENEFITS-CWINERS/PARTNERS: 26. BENEFITS-CWINERS/PARTNERS: 27. BENEFITS-CWINERS/PARTNERS: 27. BENEFITS-CWINERS/PARTNERS: 28. CIP-CHIER AGENTSUW: 38. ASALARIES-COWNERS/PARTNERS: 39. REIVI. 30. CIP-CHIER AGENTSUW: 316.ASALARIES-COWNERS/PARTNERS: 317.243 30. REIVI. 30. CIP-CHIER AGENTSUW: 316.ASALARIES-COWNERS/PARTNERS: 317.243 30. REIVI. 30. CIP-CHIER AGENTSUW: 318.ASALARIES-COWNERS/PARTNERS: 317.243 30. REIVI. 30. CIP-CHIER AGENTSUW: 318.ASALARIES-COWNERS/PARTNERS: 318.COWNERS/PARTN	19. TOTAL ESCROW:	\$30,198	\$9,025
### STATURE NOME: \$731,068   \$119,751    EXPENSES   \$46,681   \$40,614   23. SALARIES-MPLOYEES: \$54,6681   \$40,614   23. SALARIES-MONNERS/PARTNERS: \$73,805   \$0   24. BENEFITS-GMILOYEES: \$10,199   \$7855   25. BENEFITS-GMILOYEES: \$15,298   \$3,626   26. ER-COTHER AGENTS/UW: \$4,568   \$0   27. ER-ATTORNEYS & OTHERS: \$71,118   \$0   28. CIP-COTHER AGENTS/UW: \$18,846   \$0   29. CIP-ATTORNEYS & OTHERS: \$117,243   \$63   30. RENT: \$20,962   \$8,400   31. UTILITIES: \$9,079   \$1,219   32. ACCOUNTING & AUDITING: \$10,025   \$10,205   \$13,005   33. ADVERTISMO/PROMOTIONS: \$11,376   \$2,390   34. EMPLOYEE TRAVEL LODGING: \$4,921   \$3,493   35. INSURANCE: \$3,398   \$2,540   36. INTEREST EXPENSE: \$51,517   \$0   37. LEGAL EXPENSE: \$5,515,77   \$0   37. LEGAL EXPENSE: \$5,505   \$1,305   38. LICLENSES, TAXES, & FEES: \$8,996   \$464   39. POSTAGE & FREIGHT: \$2,895   \$1,391   40. COUNTING/PROMOTION IS: \$1,391   \$3,902   42. PRINTING/PHOTOCOPYING: \$2,677   \$1,391   43. COUNTING & PALE: \$5,678   \$7,777   41. TELEPHONE & FAX: \$5,151   \$3,900   42. PRINTING/PHOTOCOPYING: \$5,649   \$3,877   43. CELEPHONE & FAX: \$5,151   \$3,900   44. EQUIPMENT/PHICLE LEASE: \$5,699   \$3,877   45. CELEPHONE & FAX: \$5,151   \$3,900   47. DUES, BOARDS & ASSOCIATIONS: \$5,041   \$2,075   48. EDD EPRECIATION: \$10,113   \$0   49. LOSS & LOSS ALDUSTMENT: \$5,00   \$0   40. LONG ALDUSTMENT: \$5,00   \$0   40. LONG ALDUSTMENT: \$5,00   \$0   40. LORG ALDUSTMENT   40. LORG ALDUSTMENT   40. LORG ALDU	20 TOTAL NON-POLICY:		
### STATES STATE			
22 SALARIES-EMPLOYEES: \$46,681 \$40,614 23 SALARIES-OWNERS PARTHERS: \$73,805 \$9. 24 BENEFITS-EMPLOYEES: \$10,199 \$795 25. BENEFITS-OWNERS PARTHERS: \$15,298 \$3,626 26. EIF-COTHER AGENTSUW: \$4,678 \$9. 27. EIF-ATTORNEYS & OTHERS: \$11,724 \$9. 28. 27. EIF-ATTORNEYS & OTHERS: \$11,724 \$9. 33. 30. RENT: \$20,862 \$84,00 \$11,111115: \$9.079 \$12,129 32. ACCOUNTING & AUDITING: \$10,205 \$13,205 \$1	ZI. TOTAL INCOME.	\$751,000	\$119,731
22 SALARIES-EMPLOYEES: \$46,681 23 SALARIES-OWNERS PARTHERS: \$73,805 24 BENEFITS-EMPLOYEES: \$10,199 25 SENEFITS-OWNERS PARTHERS: \$16,298 26. EIF-COTHER AGENTSUW: \$4,588 27. EIE-ATTORNEYS & OTHERS: \$17,118 30. RETTORNEYS & OTHERS: \$117,243 30. RENT: \$20,862 30. RENT: \$20,862 31. UTILITIES: \$9,079 31. UTILITIES: \$9,079 31. JUTILITIES: \$9,079 32. ACCOUNTING & AUDITING: \$10,205 33. ADVERTISING/PROMOTIONS: \$11,305 34. EMPLOYEE TRAVEL LODGING: \$4,921 35. ACQUARTISING/PROMOTIONS: \$1,305 36. INTEREST EXPENSE: \$5,1517 37. LEGAL EXPENSE: \$5,1517 38. AUGUARD STAKES, & FEES: \$8,896 38. LICENSES, TAXES, & FEES: \$8,896 38. LICENSES, TAXES, & FEES: \$8,896 39. POSTAGE & FREICHT: \$2,265 30. GUARDER/OVERNIGHT DEL: \$2,2676 31. OFFICE SUPPLIES: \$5,041 32. COURTING/PROTOCOPYING: \$1,041 33. EIGH SUPPLIES: \$5,041 34. FOR SUPPLIES: \$5,041 35. INSURANCE: \$2,2676 36. DIRECTORS FEES: \$0.00 36. DIRECTORS FEES: \$0.00 37. LEGAL EXPENSE: \$0.00 38. LICENSES, TAXES, & FEES: \$0.00 39. LOSTAGE & FREICHT: \$2,2676 \$1. 30. FFICE SUPPLIES: \$0.00 42. PRINTING/PROTOCOPYING: \$0.01 43. OFFICE SUPPLIES: \$0.00 44. DIRECTORS FEES: \$0.00 45. DIRECTORS FEES: \$0.00 46. DIRECTORS FEES: \$0.00 47. DILES, BOARDS & ASSOCIATIONS: \$0.00 48. DIRECTORS FEES: \$0.00 49. LOSS & LOSS ADJUSTMENT: \$0.00 50. TAX CERTIFICATES PAID TAX: \$1.15.12 \$0.00 51. TAX CERTIFICATES PAID TAX: \$1.15.12 \$0.00 52. DAMAGES FOR ADD FAITH SUITS: \$0.00 53. DAMAGES FOR ADD FAITH SUITS: \$0.00 54. FINES OR PRINALTIES: \$0.00 55. DONALTICES: \$0.00 56. TRADE ASSOCIATION FEES: \$0.00 57. THERE EXPENSES: \$5,86,443 \$1.17.72 \$0.00 59. TOTAL TITLE: \$10,00 60. TOTAL HON-POLICY ASSTRACT: \$11,172 \$0.00 61. TOTAL EXPENSES: \$5,86,443 \$1.17.72 \$0.00 62. INCOMELOSS ESCROW: \$2,02,40 \$3.9.25 63. INCOMELOSS ESCROW: \$2,02,40 \$3.9.25 64. NICCOMELOSS ESCROW: \$2,02,40 65. PALL EXPENSES: \$13,465 65. PALL EXPENSES: \$11,465 67. ALLOCATED TO LUMBERWHITERS: \$0.00 67. ALLOCATED TO LUMBERWH	EYDENSES		
23 SALARIES-OWNERS/PARTNERS: \$10,999 \$795 24 BENEFITS-EMPLOYES: \$10,1999 \$795 25 BENEFITS-EMPLOYES: \$15,298 \$3,626 26 EE-COTHER AGENTSULW: \$4,588 \$90 27 EE-ATTORNEYS & OTHERS: \$71,118 \$90 28 CF-ATTORNEYS & OTHERS: \$117,243 \$83 28 CF-ATTORNEYS & OTHERS: \$117,243 \$83 30 RENT: \$20,082 \$8,400 31 UTILITIES: \$9,079 \$1,219 32 ACCOUNTING & AUDITING: \$10,205 \$1,219 32 ACCOUNTING & AUDITING: \$10,205 \$1,235 33. ADVERTISING/PROMOTIONS: \$11,376 \$2,390 34 EMPLOYEE TRAVEL, LODGING: \$4,921 \$3,483 35. INSURANCE: \$3,398 \$2,540 36. INTEREST EXPENSE: \$51,517 \$0 38. LICENSES, TAXES, & FEES: \$0 \$0 38. LICENSES, TAXES, & FEES: \$0 \$0 38. LICENSES, TAXES, & FEES: \$1,517 \$3,390 34. PAPEDOVE RENGER TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE		***	*** - · ·
24. BENEFITS-EMPLOYEES: \$10.199 \$3262 25. BENEFITS-OWNERSPARTINERS: \$15.298 \$3.266 26. EFE-OTHER AGENTSUW: \$4.568 \$0 27. EFE-ATTORNEYS & OTHERS: \$71.118 \$0 28. CFF-OTHER AGENTSUW: \$18.846 \$0 29. CFF-ATTORNEYS & OTHERS: \$117.243 \$83 30. RENT: \$117.243 \$83 31. RENT: \$20.862 \$8.400 31. UTILLITIES: \$9.079 \$1.219 32. ACCOUNTING & AUDITING: \$10.055 \$1.305 33. ACVERTISING/PROMOTIONS: \$11.376 \$2.300 34. EMPLOYEE TRAVEL, LODGING: \$4.921 \$3.483 35. INSURANCE: \$3.399 \$2.540 36. INTEREST EXPENSE: \$5.1517 \$0 37. LEGAL EXPENSE: \$5.1517 \$0 37. LEGAL EXPENSE: \$5.8896 \$488 39. POSTAGE & FREIGHT: \$2.866 \$1.381 40. COURTEROVERIGHT DEL: \$2.266 \$1.381 40. COURTEROVERIGHT DEL: \$2.266 \$1.381 41. ELEPHONE & FAX: \$3.151 \$3.900 42. PRINTING/PHOTOCOPYING: \$5.041 \$2.075 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE: \$0 45. BILDER SASSOCIATIONS: \$5.570 \$1.524 46. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5.5870 \$1.524 48. BAD DETTS: \$0 49. LOSS & ALOSS ADJUSTMENT: \$0 49. LOSS & BLOSS ADJUSTMENT: \$0 40. COURTEROY SENSION: \$5.5870 \$1.524 45. DEPRECIATION: \$1.524 \$3.991 56. TRAVE EXPENSEES: \$0 57. OTHER EXPENSEES: \$0 58. \$0 59. \$0 59. \$0 59. \$0 50. \$0			
25. BENEFITS-OWNERS/PARTINERS:         \$15,298         \$3,826           26. EIE-CATTORNEY'S & OTHERS:         \$71,118         \$0           27. EIE-ATTORNEY'S & OTHERS:         \$11,7245         \$63           28. CIF-CATTORNEY'S & OTHERS:         \$117,7245         \$63           30. RENT:         \$20,862         \$8,400           31. UTILITIES:         \$9,079         \$1,219           32. ACCOUNTING & AUDITING:         \$10,205         \$1,305           33. ADVERTISING/PROMOTIONS:         \$1,376         \$2,300           34. EMPLOYEE TRAVEL, LODGING:         \$4,921         \$3,483           35. INSURANCE:         \$33,398         \$2,540           36. INTEREST EXPENSE:         \$51,517         \$0           37. LEGAL EXPENSE:         \$0         \$0           38. LICENSES, TAXES, & FEES:         \$8,896         \$648           39. POSTAGE & FREIGHT:         \$2,676         \$1,311           40. COURIER/OVERNIGHT DEL:         \$2,676         \$1,314           41. TELEPONE & FAX:         \$8,151         \$3,900           42. PRINTING/PHOTOCOPVING:         \$5,469         \$3,373           43. OFFICE SUPPLIES:         \$0         \$0           46. DIRECTORS FEES:         \$0         \$0           47.	23. SALARIES-OWNERS/PARTNERS:	\$73,805	\$0
28. EPE-OTHER AGENTS/UW: 27. EPE-ATTORNEYS & OTHERS: 27. TILS 27. EPE-ATTORNEYS & OTHERS: 28. CF-OTHER AGENTS/UW: 29. CF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 31. UTILITIES: 30. RENT: 31. OTHERS: 31. OTHERS: 39.079 31. LTILITIES: 39.079 31. LTILITIES: 39.079 31. ADVERTISING/PROMOTIONS: 31. ADVERTISING/PROMOTIONS: 31. ADVERTISING/PROMOTIONS: 31. ADVERTISING/PROMOTIONS: 31. SISURANCE: 33. SISURANCE: 33. SISURANCE: 33. SISURANCE: 35. SISURANCE: 36. INTEREST EXPENSE: 36. SO 37. LEGAL EXPENSE: 36. SO 37. LEGAL EXPENSE: 38. SO 38. LICORNESS, TAXES, & FEES: 38.896 39. POSTAGE & FREIGHT: 32. 2865 31. SISURANCE: 32. SO 36. LECENSES, TAXES, & FEES: 38. SO 37. LEGAL EXPENSE: 38. SO 38. LICORNESS, TAXES, & FEES: 38. SO 39. CO 37. LEGAL EXPENSE: 39. OSTAGE & FREIGHT: 30. SO 31. LEGAL EXPENSE: 30. SO 32. LEGAL EXPENSE: 30. SO 32. LEGAL EXPENSE: 30. SO 32. LEGAL EXPENSE: 30. SO 33. LEGAL EXPENSE: 30. SO 34. LEGAL EXPENSE: 35. SO 35. SO 36. LEGAL EXPENSE: 36. SO 36. SO 37. TO LEGAL EXPENSE: 37. SO 37. TO LEGAL EXPENSE: 38. SO 38. LICORNELOSS INTLE: 38. SO 38. SO 38. LICORNELOSS INTLE: 38. SO 38. SO 39. SO 30. LICORNELOSS: 31. SO 31. LEGAL EXPENSE SO 30. SO 30. SO 30. TOTAL EXPENSES: 30. SO 3	24. BENEFITS-EMPLOYEES:	\$10,199	\$795
28. EPE-OTHER AGENTS/UW: 27. EPE-ATTORNEYS & OTHERS: 27. TILS 27. EPE-ATTORNEYS & OTHERS: 28. CF-OTHER AGENTS/UW: 29. CF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 31. UTILITIES: 30. RENT: 31. OTHERS: 31. OTHERS: 39.079 31. LTILITIES: 39.079 31. LTILITIES: 39.079 31. ADVERTISING/PROMOTIONS: 31. ADVERTISING/PROMOTIONS: 31. ADVERTISING/PROMOTIONS: 31. ADVERTISING/PROMOTIONS: 31. SISURANCE: 33. SISURANCE: 33. SISURANCE: 33. SISURANCE: 35. SISURANCE: 36. INTEREST EXPENSE: 36. SO 37. LEGAL EXPENSE: 36. SO 37. LEGAL EXPENSE: 38. SO 38. LICORNESS, TAXES, & FEES: 38.896 39. POSTAGE & FREIGHT: 32. 2865 31. SISURANCE: 32. SO 36. LECENSES, TAXES, & FEES: 38. SO 37. LEGAL EXPENSE: 38. SO 38. LICORNESS, TAXES, & FEES: 38. SO 39. CO 37. LEGAL EXPENSE: 39. OSTAGE & FREIGHT: 30. SO 31. LEGAL EXPENSE: 30. SO 32. LEGAL EXPENSE: 30. SO 32. LEGAL EXPENSE: 30. SO 32. LEGAL EXPENSE: 30. SO 33. LEGAL EXPENSE: 30. SO 34. LEGAL EXPENSE: 35. SO 35. SO 36. LEGAL EXPENSE: 36. SO 36. SO 37. TO LEGAL EXPENSE: 37. SO 37. TO LEGAL EXPENSE: 38. SO 38. LICORNELOSS INTLE: 38. SO 38. SO 38. LICORNELOSS INTLE: 38. SO 38. SO 39. SO 30. LICORNELOSS: 31. SO 31. LEGAL EXPENSE SO 30. SO 30. SO 30. TOTAL EXPENSES: 30. SO 3	25. BENEFITS-OWNERS/PARTNERS:	\$15,298	\$3.626
22. E/E-ATTORNEYS & OTHERS:			
28. C/F-OTHER AGENTSUW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 30. RENT: 31. UTILITIES: 30. RENT: 32. ACCOUNTING & AUDITING: 31. 205 \$1.205 \$1.305 33. ADVERTISING/PROMOTIONS: 31. ADVERTISING/PROMOTIONS: 31. ADVERTISING/PROMOTIONS: 31. ADVERTISING/PROMOTIONS: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. 896 \$2.540 38. LICENSES, TAKES, & FEES: 38. 896 \$488 39. POSTAGE & FREIGHT: 32. 2865 \$1.391 40. COURIERO/VERNIGHT DEL: 32. 865 \$1.391 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 55. 496 \$3.387 44. EQUIPMENT/VEHICLE LEASE: 50 \$2.248 45. DEPRECIATION: 50. \$2.248 45. DEPRECIATION: 50. \$0. 51. DEAD RESIDENCE: 50. \$0. 50. \$0. 50. 50. TAX CERTIFICATES PAID TAX: 51. FECORDING: 52. SABO \$0. 53. DAMAGES FOR BAD FAITH SUITS: 50. \$0. 50. TAX CERTIFICATES PAID TAX: 51. FECORDING: 55. DONATIONS/COBENING: 56. TRADE ASSOCIATION FEES: 50. \$0. 50. TAX CERTIFICATES PAID TAX: 51. FECORDING: 55. DONATIONS/COBENING: 56. TRADE ASSOCIATION FEES: 50. \$0. 50. TAX CERTIFICATES PAID TAX: 51. FECORDING: 55. DONATIONS/COBENING: 56. TRADE ASSOCIATION FEES: 50. \$0. 50. TAX CERTIFICATES PAID TAX: 51. FECORDING: 55. DONATIONS/COBENING: 56. TRADE ASSOCIATION FEES: 50. \$0. 51. DAMAGES FOR BAD FAITH SUITS: 50. \$0. 50. TAX CERTIFICATES PAID TAX: 51. FECORDING: 55. DONATIONS/COBENING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. \$22. 725 51. BIRL 58. TOTAL EXPENSES: 58. \$22. 725 51. BIRL 69. TAX CERTIFICATES: 50. \$0. 50. TAX CERTIFICATES: 50. \$0. 5			•
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 32.0,862 30. RENT: 32.0,862 30. TRANT: 32.0,862 30. TRANT: 32.0,862 30. TRANT: 32.0,862 30. TRANT: 32.0,862 30. SA,400 30. UTILITIES: 38.0,079 31. ADDORESTISIND/PROMOTIONS: 31.1,376 32.3,900 32. ACCOUNTING & AUDITING: 32. ADDORESTISIND/PROMOTIONS: 31.1,376 32. ADDORESTISIND/PROMOTIONS: 32. ADDORESTISIND/PROMOTIONS: 33. ADVERTISIND/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 35. ASSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. BOS 38. LICENSES, TAXES, & FEES: 38. BOS 39. BOS 39. BOS 30. BO			·
30. RENT: 31. UTILITIES: 39.079 31. LITLITIES: 39.079 32. ACCOUNTING & AUDITING: 31. ADVERTISING-PROMOTIONS: 31. ADVERTISING-PROMOTIONS: 32. ADVERTISING-PROMOTIONS: 33. ADVERTISING-PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. 33.98 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 36. INSURANCE: 38. 30. SECTION S. 37. LEGAL EXPENSE: 38. 30. SECTION S. 38. LICENSES, TAXES, & FEES: 38. 38. 38. 38. 38. 38. 38. 38. 38. 38.	28. C/F-OTHER AGENTS/UW:	\$18,846	\$0
31. UTILITIES: \$9.079 32. ACCOUNTING & AUDITING: \$10,205 33. ADVERTISING/PROMOTIONS: \$11,376 33. ADVERTISING/PROMOTIONS: \$11,376 34. EMPLOYEE TRAVEL, LODGING: \$4,921 35. INSURANCE: \$3,398 35. INSURANCE: \$3,398 36. INTEREST EXPENSE: \$1,517 \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$8,896 39. POSTAGE & FREIGHT: \$2,865 39. POSTAGE & FREIGHT: \$3,300 30 30 31. POSTAGE & FREIGHT: \$2,865 31. POSTAGE & FREIGHT: \$3,300 32. PRINTING/PHOTOCOPYING: \$5,041 34. OFFICE SUPPLIES: \$5,469 39. 33,873 41. EQUIPMENTY/EHICLE LEASE: \$5,469 42. PRINTING/PHOTOCOPYING: \$5,461 43. DEPRECIATION: \$10,113 \$0 45. DIEPECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,870 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$11,512 \$3,391 51. RECORDING FEES PAID: \$6,588 \$4,541 52. PLANT LEASE/UPDATES: \$2,082 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBEYING: \$5,202 \$0 55. DONATIONS/LOBEYING: \$5,202 \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$2,2725 \$1,1816 58. TOTAL TITLE: \$566,308 \$99,928 59. TOTAL EXCENSES: \$5,89,443 59,1028 61. ROCOME/LOSS PICKER: \$107,920 61. ROCOME/LO	29. C/F-ATTORNEYS & OTHERS:	\$117,243	\$63
31. UTILITIES: \$9.079 32. ACCOUNTING & AUDITING: \$10,205 33. ADVERTISING/PROMOTIONS: \$11,376 33. ADVERTISING/PROMOTIONS: \$11,376 34. EMPLOYEE TRAVEL, LODGING: \$4,921 35. INSURANCE: \$3,398 35. INSURANCE: \$3,398 36. INTEREST EXPENSE: \$1,517 \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$8,896 39. POSTAGE & FREIGHT: \$2,865 39. POSTAGE & FREIGHT: \$3,300 30 30 31. POSTAGE & FREIGHT: \$2,865 31. POSTAGE & FREIGHT: \$3,300 32. PRINTING/PHOTOCOPYING: \$5,041 34. OFFICE SUPPLIES: \$5,469 39. 33,873 41. EQUIPMENTY/EHICLE LEASE: \$5,469 42. PRINTING/PHOTOCOPYING: \$5,461 43. DEPRECIATION: \$10,113 \$0 45. DIEPECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,870 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$11,512 \$3,391 51. RECORDING FEES PAID: \$6,588 \$4,541 52. PLANT LEASE/UPDATES: \$2,082 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBEYING: \$5,202 \$0 55. DONATIONS/LOBEYING: \$5,202 \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$2,2725 \$1,1816 58. TOTAL TITLE: \$566,308 \$99,928 59. TOTAL EXCENSES: \$5,89,443 59,1028 61. ROCOME/LOSS PICKER: \$107,920 61. ROCOME/LO	30. RENT:	\$20,862	\$8,400
32. ACCOUNTING & AUDITING:       \$1,305         33. ADVERTISING/PROMOTIONS:       \$11,376         34. EMPLOYEE TRAVEL, LODGING:       \$4,921         35. INSURANCE:       \$3,398         36. INTEREST EXPENSE:       \$51,517         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$8,896         39. DICKNISES, TAXES, & FEES:       \$8,896         39. POSTAGE & FREIGHT:       \$2,865         40. COURIER/OVERNIGHT DEL:       \$2,678         41. TELEPHONE & FAX:       \$8,151         42. PRINTING/PHOTOCOPYING:       \$5,041         43. OFTICE SUPPLIES:       \$5,469         44. EQUIPMENT/VEHICLE LEASE:       \$0         45. DEPRECIATION:       \$10,113         46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,870         48. BAD DEBTS:       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512         51. RECORDING FEES PAID:       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512         51. RECORDING FEES PAID:       \$0         50. DAY CERTIFICATES PAID TAX:       \$1,512         51. RECORDING FEES PAID:       \$0         50. DAY CERTIFICATES PAID TAX:       \$1,512         51. R			
33. ADVERTISING/PROMOTIONS: \$1,376 \$2,390 34. EMPLOYEE TRAVEL, LODGING: \$4,921 \$3,483 35. INSURANCE: \$3,398 \$2,540 36. INTEREST EXPENSE: \$1,517 \$0 37. LEGAL EXPENSE: \$51,517 \$0 38. LICENSES, TAXES, & FEES: \$6,96 \$484 39. POSTAGE & REGIGHT: \$2,865 \$1,381 40. COURIER/OVERNIGHT DEL: \$2,865 \$1,381 41. TELEPHONE & FAX: \$8,151 \$3,900 42. PRINTING/PHOTOCOPYING: \$5,041 \$2,075 43. OFFICE SUPPLIES: \$5,499 \$3,3673 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 45. DEPRECIATION: \$10,113 \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,870 \$1,524 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$11,512 \$3,390 51. TRECORDING FEES PAID: \$6,588 \$4,541 52. PLANT LEASE/UPDATES: \$0 55. DONATIONS/LOBENING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OFFICE SUPPLIES: \$0 58. DONATIONS/LOBENING: \$0 59. TAX CERTIFICATES PAID TAX: \$11,512 \$3,391 51. RECORDING FEES PAID: \$0 50. TAX CERTIFICATES PAID TAX: \$11,512 \$0 50. TAX CERTIFICATES PAID			
34. EMPLOYEE TRAVEL, LODGING: \$3,483 35. INSURANCE: \$3,398 36. INSURANCE: \$3,398 37. LEGAL EXPENSE: \$5,517 37. LEGAL EXPENSE: \$50 38. LICENSES, TAXES, & FEES: \$8,996 38. LICENSES, TAXES, & FEES: \$8,996 39. POSTAGE & FREIGHT: \$2,865 39. POSTAGE & FREIGHT: \$3,900 42. PRINTING/PHOTOCOPYING: \$5,041 43. OFFICE SUPPLIES: \$5,041 44. PRINTING/PHOTOCOPYING: \$5,041 45. DEPRECIATION: \$10,113 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,011 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,870 48. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. DAMAGES FOR BAD FAITH SUITS: \$0 40. TOTAL LERSE/UPDATES: \$0 40. SAMPLE SUITS SUITS \$0 40. TOTAL LERSE SUITS SUITS \$0 40. LOCAL LOCAL SUITS SUITS \$0 40. LOCAL SUITS SUITS \$0 40. L			
35. INSURANCE:       \$3,398       \$2,540         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$8,896       \$648         39. POSTAGE & FREIGHT:       \$2,865       \$1,381         40. COURIER/OVERNIGHT DEL:       \$2,678       \$717         41. TELEPHONE & FAX:       \$1,511       \$3,900         42. PRINTING/PHOTOCOPYING:       \$5,041       \$2,075         43. OFFICE SUPPLIES:       \$5,649       \$3,873         44. EQUIPMENT/FEHICLE LEASE:       \$0       \$2,248         45. DEPRECIATION:       \$10,113       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,570       \$1,524         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$0.588       \$4,541         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,20		• •	
36. INTEREST EXPENSE:       \$51,517       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$8,896       \$648         39. POSTAGE & FREIGHT:       \$2,865       \$1,381         40. COURIER/OVERNIGHT DEL:       \$2,678       \$717         41. TELEPHONE & FAX:       \$3,151       \$3,900         42. PRINTING/PHOTOCOPYING:       \$5,041       \$2,075         43. OFFICE SUPPLIES:       \$5,469       \$3,3873         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$2,248         45. DEPRECIATION:       \$10,113       \$0         46. DIRECTORS FEES:       \$0       \$2,248         45. DEPRECIATION:       \$10,113       \$0         46. DIRECTORS FEES:       \$0       \$2,248         47. DUES, BOARDS & ASSOCIATIONS:       \$5,870       \$1,524         48. BAD DEBTS:       \$0       \$0         \$0       \$1,524       \$3,391         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0	34. EMPLOYEE TRAVEL, LODGING:	\$4,921	\$3,483
37. LEGAL EXPENSE: \$8,896 \$648 39. POSTAGE & FREIGHT: \$2,865 \$1,381 40. COURIER/OVERNIGHT DEL: \$2,678 \$7.17 41. TELEPHONE & FAX: \$8,151 \$3,900 42. PRINTING/PHOTOCOPYING: \$5,041 \$2,075 43. OFFICE SUPPLIES: \$5,469 \$3,873 44. EQUIPMENT/VEHICLE LEASE: \$0 \$2,248 45. DEPRECIATION: \$10,113 \$2,075 46. DIRECTORS FEES: \$0 \$0 \$2,248 46. DIRECTORS FEES: \$0 \$0 \$3,873 47. DUES, BOARDS & ASSOCIATIONS: \$5,870 \$1,524 48. BAD DEBTS: \$0 \$5,870 \$1,524 48. BAD DEBTS: \$0 \$0 \$3,000 50. TAX CERTIFICATES PAID TAX: \$11,512 \$3,391 51. RECORDING FEES PAID: \$6,588 \$4,541 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALITIES: \$0 \$0 55. DONATIONS/LOBBYING: \$5,202 \$0 56. TRADE ASSOCIATION FEES: \$0 \$3,79 57. OTHER EXPENSES: \$22,725 \$1,1616 58. TOTAL TITLE: \$566,308 \$90,928 59. TOTAL ESCROW: \$9,958 50. TOTAL ESCROW: \$9,958 50. TOTAL ESCROW: \$9,958 61. INCOME/LOSS ESCROW: \$2,0240 \$8,925 64. INCOME/LOSS ESCROW: \$2,0240 \$8,925 65. NET INCOME/LOSS ESCROW: \$2,0240 \$8,925 66. NUMBER OF POLICIES ISSUED: 1,681 67. ALLOCATED TO UNDERWINTERS: 0 0 67. OTHER DEPARTMENT TO THE TOT TO UNDERWINTERS: 0 0 67. OTHER DEPARTMENT TO THE TOT TO UNDERWINTERS: 0 0 67. ALLOCATED TO UNDERWINTERS: 0 0 67. OTHER DEPARTMENT TO THE TOT TO THE TOT TO TO UNDERWINTERS: 0 0 67. OTHER	35. INSURANCE:	\$3,398	\$2,540
37. LEGAL EXPENSE: \$8,896 \$648 39. POSTAGE & FREIGHT: \$2,865 \$1,381 40. COURIER/OVERNIGHT DEL: \$2,678 \$7.17 41. TELEPHONE & FAX: \$8,151 \$3,900 42. PRINTING/PHOTOCOPYING: \$5,041 \$2,075 43. OFFICE SUPPLIES: \$5,469 \$3,873 44. EQUIPMENT/VEHICLE LEASE: \$0 \$2,248 45. DEPRECIATION: \$10,113 \$2,075 46. DIRECTORS FEES: \$0 \$0 \$2,248 46. DIRECTORS FEES: \$0 \$0 \$3,873 47. DUES, BOARDS & ASSOCIATIONS: \$5,870 \$1,524 48. BAD DEBTS: \$0 \$5,870 \$1,524 48. BAD DEBTS: \$0 \$0 \$3,000 50. TAX CERTIFICATES PAID TAX: \$11,512 \$3,391 51. RECORDING FEES PAID: \$6,588 \$4,541 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALITIES: \$0 \$0 55. DONATIONS/LOBBYING: \$5,202 \$0 56. TRADE ASSOCIATION FEES: \$0 \$3,79 57. OTHER EXPENSES: \$22,725 \$1,1616 58. TOTAL TITLE: \$566,308 \$90,928 59. TOTAL ESCROW: \$9,958 50. TOTAL ESCROW: \$9,958 50. TOTAL ESCROW: \$9,958 61. INCOME/LOSS ESCROW: \$2,0240 \$8,925 64. INCOME/LOSS ESCROW: \$2,0240 \$8,925 65. NET INCOME/LOSS ESCROW: \$2,0240 \$8,925 66. NUMBER OF POLICIES ISSUED: 1,681 67. ALLOCATED TO UNDERWINTERS: 0 0 67. OTHER DEPARTMENT TO THE TOT TO UNDERWINTERS: 0 0 67. OTHER DEPARTMENT TO THE TOT TO UNDERWINTERS: 0 0 67. ALLOCATED TO UNDERWINTERS: 0 0 67. OTHER DEPARTMENT TO THE TOT TO THE TOT TO TO UNDERWINTERS: 0 0 67. OTHER	36 INTEREST EXPENSE:	\$51.517	\$0
38. LICENSES, TAXES, & FEES:       \$8,896       \$648         39. POSTAGE & FREIGHT:       \$2,865       \$1,381         40. COURIER/OVERNIGHT DEL:       \$2,678       \$717         41. TELEPHONE & FAX:       \$8,151       \$3,900         42. PRINTING/PHOTOCOPYING:       \$5,041       \$2,075         43. OFFICE SUPPLIES:       \$5,469       \$3,873         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$2,248         45. DEPRECIATION:       \$10,113       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,870       \$1,524         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,558       \$4,541         52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DOINTIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHAL EXPENSES			·
39. POSTAGE & FREIGHT: \$2,865 \$1,381 40. COURIER/OVERNIGHT DEL: \$2,678 \$3717 41. TELEPHONE & FAX: \$8,151 \$3,900 42. PRINTING/PHOTOCOPYING: \$5,041 \$2,075 43. OFFICE SUPPLIES: \$5,469 \$3,873 44. EQUIPMENTIVEHICLE LEASE: \$0 \$2,248 45. DEPRECIATION: \$10,113 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,870 \$1,524 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$11,512 \$3,391 51. RECORDING FEES PAID: \$6,588 \$4,541 52. PLANT LEASE/IPDATES: \$2,082 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$5,202 \$0 56. TRADE ASSOCIATION FEES: \$2,082 \$0 56. TRADE ASSOCIATION FEES: \$2,082 \$0 57. OTHER EXPENSES: \$22,725 \$1,1816 58. TOTAL ITTLE: \$566,308 \$99,928 59. TOTAL ESCROW: \$9,958 50. TOTAL ESCROW: \$9,958 50. TOTAL ESCROW: \$9,958 50. INCOME/LOSS FINLE: \$107,920 \$14,446 63. INCOME/LOSS FOR-POLICY: \$13,465 64. INCOME/LOSS RON-POLICY: \$13,465 65. NET INCOME/LOSS: \$141,625 66. NUMBER OF POLICIES ISSUED: 1,681 67. ALLOCATED TO UNDERWRITERS: 0 0 0 67. ALLOCATED TO UNDERWRITERS: \$10,000 67. ALLOCATED TO UNDERWRITERS: \$10,000 67. ALLOCATED TO UNDERWRITERS: \$1,681 67. ALLOCATED TO UNDERWRITERS: \$1,681 67. ALLOCATED TO UNDERWRITERS: \$1,681 67. ALLOCATED TO UNDERWRITERS: 0 0		·	•
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41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 45. 469 45. AFRICAN STATES 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS FEES: 46. DEPRECIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: 50. \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: 50. \$0. 50. TAX CERTIFICATES PAID TAX: 511.512 53. JAMAGES FOR BAD FAITH SUITS: 50. \$0. 53. DAMAGES FOR BAD FAITH SUITS: 50. \$0. 54. FINES OR PENALTIES: 50. \$0. 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. \$0. 59. TOTAL ESCROW: 59. 59. TOTAL ESCROW: 59. 59. TOTAL ESCROW: 50. TOTAL ESCROW: 51. STATL SUITS: 51. S	39. POSTAGE & FREIGHT:	\$2,865	\$1,381
42. PRINTING/PHOTOCOPYING:       \$5,041       \$2,075         43. OFFICE SUPPLIES:       \$5,469       \$3,873         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$2,248         45. DEPRECIATION:       \$10,113       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,870       \$1,524         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBEYING:       \$5,202       \$0         55. DONATIONS/LOBEYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:	40. COURIER/OVERNIGHT DEL:	\$2,678	\$717
42. PRINTING/PHOTOCOPYING:       \$5,041       \$2,075         43. OFFICE SUPPLIES:       \$5,469       \$3,873         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$2,248         45. DEPRECIATION:       \$10,113       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,870       \$1,524         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/JPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:	41. TELEPHONE & FAX:	\$8.151	\$3.900
43. OFFICE SUPPLIES:       \$5,469       \$3,873         44. EQUIPMENTYWEHICLE LEASE:       \$0       \$2,248         45. DEPRECIATION:       \$10,113       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,870       \$1,524         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS NON-POLICY:	42 PRINTING/PHOTOCOPYING:		
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$2,248         45. DEPRECIATION:       \$10,113       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,870       \$1,524         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$44,46         63. INCOME/LOSS SORON-PO			
45. DEPRECIATION:       \$10,113       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,870       \$1,524         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$9,958         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,362         65. NET INCOME/LOSS:			
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$5,870       \$1,524         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/JPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL ESCROW:       \$9,958       \$1,010         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,466         63. INCOME/LOSS SON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POL		•	
47. DUES, BOARDS & ASSOCIATIONS:       \$5,870       \$1,524         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$4,446         63. INCOME/LOSS TITLE:       \$107,920       \$4,466         63. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176	45. DEPRECIATION:	\$10,113	\$0
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS:       \$141,625       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO U	46. DIRECTORS FEES:	\$0	\$0
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS:       \$141,625       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO U	47. DUES. BOARDS & ASSOCIATIONS:	\$5.870	\$1.524
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS SCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID TAX:       \$11,512       \$3,391         51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
51. RECORDING FEES PAID:       \$6,588       \$4,541         52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0		·	·
52. PLANT LEASE/UPDATES:       \$2,082       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS SECROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0		\$6,588	\$4,541
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$2,082	\$0
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
55. DONATIONS/LOBBYING:       \$5,202       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
56. TRADE ASSOCIATION FEES:       \$0       \$379         57. OTHER EXPENSES:       \$22,725       \$1,816         58. TOTAL TITLE:       \$566,308       \$90,928         59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
57. OTHER EXPENSES:         \$22,725         \$1,816           58. TOTAL TITLE:         \$566,308         \$90,928           59. TOTAL ESCROW:         \$9,958         \$100           60. TOTAL NON-POLICY ABSTRACT:         \$13,177         \$0           61. TOTAL EXPENSES:         \$589,443         \$91,028           62. INCOME/LOSS TITLE:         \$107,920         \$14,446           63. INCOME/LOSS ESCROW:         \$20,240         \$8,925           64. INCOME/LOSS NON-POLICY:         \$13,465         \$5,352           65. NET INCOME/LOSS:         \$141,625         \$28,723           66. NUMBER OF POLICIES ISSUED:         1,681         176           67. ALLOCATED TO UNDERWRITERS:         0         0			
58. TOTAL TITLE:         \$566,308         \$90,928           59. TOTAL ESCROW:         \$9,958         \$100           60. TOTAL NON-POLICY ABSTRACT:         \$13,177         \$0           61. TOTAL EXPENSES:         \$589,443         \$91,028           62. INCOME/LOSS TITLE:         \$107,920         \$14,446           63. INCOME/LOSS ESCROW:         \$20,240         \$8,925           64. INCOME/LOSS NON-POLICY:         \$13,465         \$5,352           65. NET INCOME/LOSS:         \$141,625         \$28,723           66. NUMBER OF POLICIES ISSUED:         1,681         176           67. ALLOCATED TO UNDERWRITERS:         0         0			
59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0	57. OTHER EXPENSES:	<u>\$22,725</u>	<u>\$1,816</u>
59. TOTAL ESCROW:       \$9,958       \$100         60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0	58. TOTAL TITLE:	\$566,308	\$90.928
60. TOTAL NON-POLICY ABSTRACT:       \$13,177       \$0         61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0	59 TOTAL ESCROW:	\$9,958	\$100
61. TOTAL EXPENSES:       \$589,443       \$91,028         62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$107,920       \$14,446         63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0	OI. IUIAL EXPENSES:	<b>\$</b> 389,443	<b>\$91,028</b>
63. INCOME/LOSS ESCROW:       \$20,240       \$8,925         64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0	62 INCOME/LOSS TITLE	\$407.000	***
64. INCOME/LOSS NON-POLICY:       \$13,465       \$5,352         65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
65. NET INCOME/LOSS:       \$141,625       \$28,723         66. NUMBER OF POLICIES ISSUED:       1,681       176         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 1,681 176 67. ALLOCATED TO UNDERWRITERS: 0 0	64. INCOME/LOSS NON-POLICY:	<u>\$13,465</u>	<u>\$5,352</u>
66. NUMBER OF POLICIES ISSUED: 1,681 176 67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$141,625	\$28.723
67. ALLOCATED TO UNDERWRITERS: 0 0		* /	, 10,1 = 0
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	1,681	176
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1500075 DALHART ABSTRACT CO 116 W. 5TH	1505939 DELTA COUNTY TITLE AND ABSTRACT CO 111 NW FIRST ST
4. AGENCY CITY, STATE, ZIP:	DALHART, TX 79022	COOPER, TX 75432
INCOME		
5. TITLE PREMIUMS:	\$329,963	\$96,802
6. % PREMIUM REMITTED:	18.04%	18.03%
7. RETAINED TITLE PREMIUMS:	\$270,442	\$79,345
8. EXAMINATION EVIDENCE FEES:	\$73,248	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$5,171	\$3,508
11. RECORDING FEES:	\$0	\$8,103
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$0 \$325	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,150	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$350,336	\$90,956
19. TOTAL ESCROW:	\$6,054	\$0
20. TOTAL NON-POLICY:	\$31,050	\$0
21. TOTAL INCOME:	\$387,440	\$90,956
EXPENSES		
22. SALARIES-EMPLOYEES:	\$55,294	\$40,106
23. SALARIES-OWNERS/PARTNERS:	\$52,800	\$0
24. BENEFITS-EMPLOYEES:	\$2,361	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$19,791	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,604	\$0
28. C/F-OTHER AGENTS/UW:	\$70,652 \$0	\$0 \$121
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$4,611
31. UTILITIES:	\$2,287	\$3,457
32. ACCOUNTING & AUDITING:	\$3,520	\$0
33. ADVERTISING/PROMOTIONS:	\$4,875	\$1,230
34. EMPLOYEE TRAVEL, LODGING:	\$409	\$2,199
35. INSURANCE:	\$9,618	\$8,525
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,524 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$348	\$0 \$101
39. POSTAGE & FREIGHT:	\$1,327	\$0
40. COURIER/OVERNIGHT DEL:	\$0	\$357
41. TELEPHONE & FAX:	\$2,003	\$3,681
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$4,137	\$8,699
44. EQUIPMENT/VEHICLE LEASE:	\$65	\$3,181
45. DEPRECIATION:	\$3,765	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,146	\$0 \$157
48. BAD DEBTS:	\$269	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,244	\$3,508
51. RECORDING FEES PAID:	\$2	\$11,439
52. PLANT LEASE/UPDATES:	\$3,004	\$406
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$4.70	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$176 \$0	\$0 \$0
57. OTHER EXPENSES:	\$49,971	\$8,413
58. TOTAL TITLE:	\$297,192	\$100,191
59. TOTAL ESCROW:	\$7,295	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$21,804</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$326,291	\$100,191
62. INCOME/LOSS TITLE:	\$53,144	(\$9,235)
63. INCOME/LOSS TITLE.	(\$1,241)	(\$9,233) \$0
64. INCOME/LOSS NON-POLICY:	\$9,246	\$0
65. NET INCOME/LOSS:	\$61,149	(\$9,235)
CO NUMBER OF ROLLOIS LOCUED.	407	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	497 0	247 0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOSATED FROM GIADERWINIER.	Ü	Ŭ

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	8412498	8706607
2. AGENCY NAME:	DELTA GUARANTY TITLE CO	DENTEX TITLE COMPANY
3. AGENCY ADDRESS:	PO BOX 867	300 N. ELM, SUITE 101
		·
4. AGENCY CITY, STATE, ZIP:	RAYMONDVILLE, TX 78580	DENTON, TX 76201
INCOME		
	<b>***</b>	<b>A= 1= =00</b>
5. TITLE PREMIUMS:	\$69,075	\$745,528
6. % PREMIUM REMITTED:	17.76%	17.69%
7. RETAINED TITLE PREMIUMS:	\$56,805	\$613,676
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$159	\$33,358
	•	
10. TAX CERTIFICATES:	\$175	\$23,085
11. RECORDING FEES:	\$427	\$40,802
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$191	\$12,351
15. TELEPHONE & FACSIMILE:	\$0	\$8,794
	•	
16. INTEREST INCOME:	\$0	\$1,024
17. OTHER INCOME:	<u>\$1,397</u>	\$584
18. TOTAL TITLE:	\$59,154	\$733,674
19. TOTAL ESCROW:	\$1,175	\$113,026
20. TOTAL NON-POLICY:	\$1,412	\$4,270
21. TOTAL INCOME:	\$61,741	\$850,970
21. TOTAL INCOME.	φ01,741	\$650,970
EXPENSES		
	<b>AT</b> 000	4004.000
22. SALARIES-EMPLOYEES:	\$7,380	\$321,268
23. SALARIES-OWNERS/PARTNERS:	\$2,400	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$50,252
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
	**	•
27. E/E-ATTORNEYS & OTHERS:	\$12,903	\$18,413
28. C/F-OTHER AGENTS/UW:	\$507	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,633	\$0
30. RENT:	\$597	\$25,370
31. UTILITIES:	\$461	\$13,205
32. ACCOUNTING & AUDITING:	\$0	\$14,764
33. ADVERTISING/PROMOTIONS:	\$0	\$20,768
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$7,456
35. INSURANCE:	\$85	\$5,014
36. INTEREST EXPENSE:	\$0	\$6,164
37. LEGAL EXPENSE:	\$0 \$0	\$0
	•	
38. LICENSES, TAXES, & FEES:	\$21	\$157
39. POSTAGE & FREIGHT:	\$94	\$3,685
40. COURIER/OVERNIGHT DEL:	\$314	\$14,933
41. TELEPHONE & FAX:	\$537	\$16,906
42. PRINTING/PHOTOCOPYING:	\$215	\$6,103
	\$82	
43. OFFICE SUPPLIES:	•	\$21,072
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$20,182
45. DEPRECIATION:	\$0	\$16,733
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$245	\$6,974
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$5,145
	•	
50. TAX CERTIFICATES PAID TAX:	\$185	\$27,691
51. RECORDING FEES PAID:	\$427	\$41,955
52. PLANT LEASE/UPDATES:	\$0	\$14,614
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$2,037
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$0</u>	\$32,751
58. TOTAL TITLE:	\$29,086	\$713,612
59. TOTAL ESCROW:	\$253	\$90,094
60. TOTAL NON-POLICY ABSTRACT:	\$253	\$6,930
61. TOTAL EXPENSES:	\$29,592	\$810,636
CO INCOME/LOSS TITLE	<b>****</b>	<b>#00.000</b>
62. INCOME/LOSS TITLE:	\$30,068	\$20,062
63. INCOME/LOSS ESCROW:	\$922	\$22,932
64. INCOME/LOSS NON-POLICY:	<u>\$1,159</u>	(\$2,660)
65. NET INCOME/LOSS:	\$32,149	\$40,334
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66. NUMBER OF POLICIES ISSUED:	66	1,556
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505961 DENTON COUNTY TITLE COMPANY 406 S CARROLL BLVD	10199460 DEWITT COUNTY ABSTRACT CO P.O. BOX 304
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76201	CUERO, TX 77954
INCOME 5. TITLE PREMIUMS:	\$589.458	\$286.100
6. % PREMIUM REMITTED:	17.50%	17.75%
7. RETAINED TITLE PREMIUMS:	\$486,312	\$235,316
8. EXAMINATION EVIDENCE FEES:	\$3,989	\$9,117
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$13,628	\$4,196 \$5,074
11. RECORDING FEES: 12. RESTRICTIONS:	\$38,015 \$0	\$5,874 \$0
13. INSPECTION FEES:	\$0 \$0	\$150
14. COURIER/OVERNIGHT DEL:	\$11,475	\$722
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$406
17. OTHER INCOME:	\$7,141 \$500,500	<u>\$16</u> <b>\$255,797</b>
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$560,560</b> \$81,170	\$10,465
20. TOTAL NON-POLICY:	\$1,146	\$39,230
21. TOTAL INCOME:	\$642,876	\$305,492
EXPENSES		
22. SALARIES-EMPLOYEES:	\$267,568	\$52,219
23. SALARIES-OWNERS/PARTNERS:	\$25,732	\$0
24. BENEFITS-EMPLOYEES:	\$43,570	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$9,966	\$0 \$5,373
27. E/E-ATTORNEYS & OTHERS:	\$9,300	\$59,229
28. C/F-OTHER AGENTS/UW:	\$0	\$7,532
29. C/F-ATTORNEYS & OTHERS:	\$0	\$104
30. RENT:	\$37,495	\$4,500
31. UTILITIES:	\$8,878	\$1,217
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$16,572 \$1,998	\$269 \$824
34. EMPLOYEE TRAVEL, LODGING:	\$4,696	\$0
35. INSURANCE:	\$3,402	\$431
36. INTEREST EXPENSE:	\$0	\$4,995
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,296	\$4,746
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$2,748 \$11,475	\$562 \$720
41. TELEPHONE & FAX:	\$10,223	\$2,089
42. PRINTING/PHOTOCOPYING:	\$1,326	\$0
43. OFFICE SUPPLIES:	\$10,389	\$1,440
44. EQUIPMENT/VEHICLE LEASE:	\$9,176	\$0
45. DEPRECIATION:	\$577	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,502	\$0 \$575
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$O	\$0
50. TAX CERTIFICATES PAID TAX:	\$13,628	\$4,740
51. RECORDING FEES PAID:	\$38,015	\$6,304
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$25,408 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$557	\$30
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,702	\$1,237
58. TOTAL TITLE:	\$557,899	\$159,135
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$66,378 \$0.076	\$9,618 \$15,765
61. TOTAL EXPENSES:	\$9,07 <u>6</u> <b>\$633,353</b>	\$184,518
62. INCOME/LOSS TITLE:	\$2,661	\$96,662
63. INCOME/LOSS ESCROW:	\$14,792	\$847
64. INCOME/LOSS NON-POLICY:	(\$7,930)	<u>\$23,465</u>
65. NET INCOME/LOSS:	\$9,523	\$120,974
66. NUMBER OF POLICIES ISSUED:	1,094	645
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500400	4500040
1. AGENCY NUMBER:	1500463	1506010
2. AGENCY NAME: 3. AGENCY ADDRESS:	DIMMIT COUNTY LAND TITLE	DON ROBERTS ABSTRACT AND TITLE
	412 PENA STREET	PO BOX 937
4. AGENCY CITY, STATE, ZIP:	CARRIZO SPRINGS, TX 78834-3269	QUITMAN, TX 75783
OME		
5. TITLE PREMIUMS:	\$15,772	\$400,633
6. % PREMIUM REMITTED:	17.94%	17.75%
7. RETAINED TITLE PREMIUMS:	\$12,942	\$329,521
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,285
9. FEES RECEIVED FOR CLOSING:	\$0	\$36,477
10. TAX CERTIFICATES:	\$135	\$15,171
11. RECORDING FEES:	\$867	\$22,704
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$68	\$9,548
15. TELEPHONE & FACSIMILE:	\$0	\$2,448
16. INTEREST INCOME:	\$0	\$1,777
17. OTHER INCOME:	\$0	\$231
18. TOTAL TITLE:	\$14,012	\$421,162
19. TOTAL ESCROW:	\$1,900	\$61,260
20. TOTAL LOCKOW:	\$3,236	\$4.400
21. TOTAL INCOME:	\$3,236 \$19,148	\$486,822
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ENSES	•	
22. SALARIES-EMPLOYEES:	\$4,757	\$83,399
23. SALARIES-OWNERS/PARTNERS:	\$0	\$87,547
24. BENEFITS-EMPLOYEES:	\$0	\$6,707
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,866
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$35,500
28. C/F-OTHER AGENTS/UW:	\$32	\$10,995
29. C/F-ATTORNEYS & OTHERS:	\$0	\$6,725
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,225	\$4,482
32. ACCOUNTING & AUDITING:	\$2,562	\$6,300
33. ADVERTISING/PROMOTIONS:	\$127	\$3,486
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$101	\$8,170
36. INTEREST EXPENSE:	\$30	\$0,170
37. LEGAL EXPENSE:	\$30 \$0	\$0
	•	•
38. LICENSES, TAXES, & FEES:	\$657	\$980
39. POSTAGE & FREIGHT:	\$0	\$4,202
40. COURIER/OVERNIGHT DEL:	\$68	\$0
41. TELEPHONE & FAX:	\$0	\$8,160
42. PRINTING/PHOTOCOPYING:	\$547	\$0
43. OFFICE SUPPLIES:	\$326	\$5,036
44. EQUIPMENT/VEHICLE LEASE:	\$153	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,038
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$135	\$10,262
51. RECORDING FEES PAID:	\$867	\$23,274
52. PLANT LEASE/UPDATES:	\$00 <i>7</i>	\$110,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$110,000
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0	\$0
	•	·
55. DONATIONS/LOBBYING:	\$0 \$0	\$338
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,004	\$3,801
58. TOTAL TITLE:	\$12,591	\$425,268
59. TOTAL ESCROW:	\$1,572	\$30,875
60. TOTAL NON-POLICY ABSTRACT:	\$2,976	\$5,013 \$454,450
61. TOTAL EXPENSES:	\$17,139	\$461,156
62. INCOME/LOSS TITLE:	\$1,421	(\$4,106)
63. INCOME/LOSS ESCROW:	\$328	\$30,385
64. INCOME/LOSS ESCROW.	\$326 \$260	\$50,385 (\$613)
64. INCOME/LOSS NON-POLICY:	\$2,009	\$25,666
	•	
66. NUMBER OF POLICIES ISSUED:	23	919
67. ALLOCATED TO UNDERWRITERS:	0	0
	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8474416 DRH TITLE COMPANY OF TEXAS, LTD 1901 ASCENSION BLVD; STE 200	1505537 DULANEY ABSTRACT CO P O BOX 265
4. AGENCY CITY, STATE, ZIP:	ARLINGTON, TX 76006	HASKELL, TX 79521
INCOME 5. TITLE PREMIUMS:	\$1,309,096	\$71,744
6. % PREMIUM REMITTED:	17.75%	17.85%
7. RETAINED TITLE PREMIUMS:	\$1,076,731	\$58,938
8. EXAMINATION EVIDENCE FEES:	\$33,460	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$17,679	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$37,762 \$100	\$0 \$0
13. INSPECTION FEES:	\$100	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$36,493	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$1,202,226</b> \$146,691	<b>\$58,938</b> \$0
20. TOTAL LISCHOW.	\$0	\$14,318
21. TOTAL INCOME:	\$1,348,917	\$73,256
EXPENSES		
22. SALARIES-EMPLOYEES:	\$269,253	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$25,895
24. BENEFITS-EMPLOYEES:	\$29,689	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$142,125	\$0 \$478
27. E/E-ATTORNEYS & OTHERS:	\$142,125	\$2,712
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$4,291
30. RENT:	\$24,000	\$0
31. UTILITIES:	\$0	\$3,458
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$0 \$1,768
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$360
35. INSURANCE:	\$4,895	\$626
36. INTEREST EXPENSE:	\$0	\$1,066
37. LEGAL EXPENSE:	\$0	\$860
38. LICENSES, TAXES, & FEES:	\$1,204	\$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$0 \$21,915	\$378 \$0
41. TELEPHONE & FAX:	\$0	\$0 \$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$16,102	\$3,650
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$10,354	\$576
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$2,050	\$0 \$287
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$15,245	\$40
51. RECORDING FEES PAID:	\$35,842	\$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$83,040 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$39,154	<u>\$1,663</u>
58. TOTAL TITLE:	\$694,868	\$48,108
59. TOTAL ESCROW:	\$194	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$695,062	\$10,148 <b>\$58,256</b>
62. INCOME/LOSS TITLE:	\$507,358	\$10,830
63. INCOME/LOSS ESCROW:	\$146,497	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$4,170</u>
65. NET INCOME/LOSS:	\$653,855	\$15,000
66. NUMBER OF POLICIES ISSUED:	1,638	176
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1505185	9028360
2. AGENCY NAME:	EAGLE PASS TITLE COMPANY INC	EAST TEXAS LAND TITLE SERVICES-ATHENS
3. AGENCY ADDRESS:	662 QUARRY STREET	214 EAST COLLEGE STREET
4. AGENCY CITY, STATE, ZIP:	EAGLE PASS, TX 78852	ATHENS, TX 75751
INCOME		
5. TITLE PREMIUMS:	\$132,450	\$742,673
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$108,940	\$610,849
8. EXAMINATION EVIDENCE FEES:	\$15,381	\$24,842
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,471
10. TAX CERTIFICATES:	\$2,993	\$9,978
11. RECORDING FEES:	\$3,768	\$1,059
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$2,100	\$3,159
15. TELEPHONE & FACSIMILE:	\$500	\$425
16. INTEREST INCOME:	\$0	\$116
17. OTHER INCOME:	\$0	\$3,110
18. TOTAL TITLE:	\$133,682	\$656,009
19. TOTAL ESCROW:	\$11,455	\$42,686
20. TOTAL LISCHOW:		• •
	\$21,676 \$466,843	\$11,310 \$740,005
21. TOTAL INCOME:	\$166,813	\$710,005
EXPENSES		
22. SALARIES-EMPLOYEES:	¢46 E09	\$222.2E7
	\$46,598	\$222,357
23. SALARIES-OWNERS/PARTNERS:	\$0	\$8,045
24. BENEFITS-EMPLOYEES:	\$0	\$30,080
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,140
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$3,050
28. C/F-OTHER AGENTS/UW:	\$13,152	\$36,208
29. C/F-ATTORNEYS & OTHERS:	\$0	\$161,217
30. RENT:	\$206	\$32,089
31. UTILITIES:	\$3,034	\$9,064
32. ACCOUNTING & AUDITING:	\$6,709	\$8,801
33. ADVERTISING/PROMOTIONS:	\$6,137	\$4,536
34. EMPLOYEE TRAVEL, LODGING:	\$1,520	\$9,967
35. INSURANCE:	\$1,712	\$3,428
36. INTEREST EXPENSE:	\$0	\$3,971
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$131	\$3,717
39. POSTAGE & FREIGHT:	\$736	\$5,226
40. COURIER/OVERNIGHT DEL:	\$1,273	\$2,444
41. TELEPHONE & FAX:	\$2,330	\$11,889
42. PRINTING/PHOTOCOPYING:		
	\$0	\$0 204.057
43. OFFICE SUPPLIES:	\$3,482	\$24,857
44. EQUIPMENT/VEHICLE LEASE:	\$765	\$5,124
45. DEPRECIATION:	\$2,440	\$23,926
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$696	\$3,618
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$2,124	\$13,071
51. RECORDING FEES PAID:	\$4,825	\$2,882
52. PLANT LEASE/UPDATES:	\$1,440	\$2,166
53. DAMAGES FOR BAD FAITH SUITS:	\$1,440	\$0
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54. FINES OR PENALTIES:	\$1,853	\$0
55. DONATIONS/LOBBYING:	\$1,835	\$119
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$8,831</u>	<u>\$20,785</u>
58. TOTAL TITLE:	\$111,829	\$659,777
59. TOTAL ESCROW:	\$7,190	\$28,537
60. TOTAL NON-POLICY ABSTRACT:	\$13.266	\$7.593
61. TOTAL EXPENSES:	\$132,285	\$695,907
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62. INCOME/LOSS TITLE:	\$21,853	(\$3,768)
63. INCOME/LOSS ESCROW:	\$4,265	\$14,149
64. INCOME/LOSS NON-POLICY:	\$8,410	\$3,717
65. NET INCOME/LOSS:	\$34,528	\$14,098
	40 1,020	ψ· 1,000
66. NUMBER OF POLICIES ISSUED:	200	1,573
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
SOURCE OF THE PROPERTY OF THE	V	V

8937585

1505115

Independent Agents
1. AGENCY NUMBER:

1. AGENCY NUMBER:	1505115	8937585
2. AGENCY NAME: 3. AGENCY ADDRESS:	EASTEX TITLE CO INC P O BOX 177	EASTLAND TITLE COMPANY 69 WEST FRANKLIN
4. AGENCY CITY, STATE, ZIP:	COLDSPRING, TX 77331	HILLSBORO, TX 76645
4. AGENCT CITT, STATE, ZIF.	COLDSFRING, IX 11331	HILLSBORO, IX 70043
INCOME		
5. TITLE PREMIUMS:	\$332,677	\$266,589
6. % PREMIUM REMITTED:	17.83%	17.75%
7. RETAINED TITLE PREMIUMS:	\$273,370	\$219,269
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$9,748	\$10,745
11. RECORDING FEES:	\$2,190	\$14,865
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0 \$0	\$1,980
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0	\$600 \$46
17. OTHER INCOME:	\$2,627	\$0
18. TOTAL TITLE:	\$287,935	
19. TOTAL ESCROW:	\$43,294	\$37,475
20. TOTAL NON-POLICY:	\$14,499	\$4,712
21. TOTAL INCOME:	\$345,728	\$289,692
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,388	\$134,930
23. SALARIES-OWNERS/PARTNERS:	\$30,000	\$0
24. BENEFITS-EMPLOYEES:	\$3,466	\$10,968
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,910
28. C/F-OTHER AGENTS/UW:	\$0	\$1,518
29. C/F-ATTORNEYS & OTHERS:	\$0 \$2,000	\$0 \$5.224
30. RENT: 31. UTILITIES:	\$3,960 \$1,178	\$5,324 \$4,622
32. ACCOUNTING & AUDITING:	\$1,176 \$1,522	\$1,775
33. ADVERTISING/PROMOTIONS:	\$1,170	\$4,882
34. EMPLOYEE TRAVEL, LODGING:	\$143	\$547
35. INSURANCE:	\$2,061	\$3,728
36. INTEREST EXPENSE:	\$0	\$1,331
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,836	\$70
39. POSTAGE & FREIGHT:	\$522	\$2,717
40. COURIER/OVERNIGHT DEL:	\$0	\$4,267
41. TELEPHONE & FAX:	\$4,011	\$6,543
42. PRINTING/PHOTOCOPYING:	\$3,243	\$781
43. OFFICE SUPPLIES:	\$1,872	\$9,109
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$3,341
45. DEPRECIATION:	\$1,064	\$15,278
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$250	\$1,425
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$4,621
50. TAX CERTIFICATES PAID TAX:	\$9,784	\$11,363
51. RECORDING FEES PAID:	\$3,764 \$1,476	\$17,452
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,689
56. TRADE ASSOCIATION FEES:	\$0	\$1,400
57. OTHER EXPENSES:	\$2,609	\$4,393
58. TOTAL TITLE:	\$118,555	\$256,984
59. TOTAL ESCROW:	\$73,829	\$31,266
60. TOTAL NON-POLICY ABSTRACT:	<u>\$73,829</u>	<u>\$4,044</u>
61. TOTAL EXPENSES:	\$266,213	\$292,294
62. INCOME/LOSS TITLE:	\$169,380	(\$9,479)
63. INCOME/LOSS ESCROW:	(\$30,535)	\$6,209
64. INCOME/LOSS NON-POLICY:	(\$59,330)	\$668
65. NET INCOME/LOSS:	\$79,515	(\$2,602)
CC NUMBER OF BOULDIED LOCKED.	200	205
66. NUMBER OF POLICIES ISSUED:	826	605
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I KOW UNDERWINTER:	U	Ü

1. AGENCY NUMBER:	1505104	1506248
2. AGENCY NOMBER:	ECTOR COUNTY ABSTR & TITLE CO INC	EDWARDS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	BOX 592	208 W CANO
4. AGENCY CITY, STATE, ZIP:	ODESSA, TX 79760	EDINBURG, TX 78539
	OBEOOR, IX 19700	EDINDONO, 1X 70003
INCOME		
5. TITLE PREMIUMS:	\$1,143,206	\$2,349,088
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$940,287	\$1,932,126
8. EXAMINATION EVIDENCE FEES:	\$281,641	\$32,903
9. FEES RECEIVED FOR CLOSING:	\$10,250	\$16,969
10. TAX CERTIFICATES:	\$27,739	\$587
11. RECORDING FEES:	\$0	\$88,803
12. RESTRICTIONS:	\$12,148	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$13,339	\$0
15. TELEPHONE & FACSIMILE:	\$11,375	\$0
16. INTEREST INCOME:	\$4,871	\$22,117
17. OTHER INCOME:	\$2,400	\$20,709
18. TOTAL TITLE:	\$1,304,050	\$2,114,214
19. TOTAL ESCROW:	\$112,055	\$290,713
20. TOTAL NON-POLICY:	\$70.653	<u>\$136,518</u>
21. TOTAL INCOME:	\$1,486,758	\$2,541,445
EVENUES	. , ,	,
EXPENSES	<b>\$007.440</b>	\$747.050
22. SALARIES-EMPLOYEES:	\$237,419	\$717,958
23. SALARIES-OWNERS/PARTNERS:	\$216,895	\$49,800
24. BENEFITS-EMPLOYEES:	\$43,461	\$105,994
25. BENEFITS-OWNERS/PARTNERS:	\$40,945	\$5,777
26. E/E-OTHER AGENTS/UW:	\$0	\$19,765
27. E/E-ATTORNEYS & OTHERS:	\$335,497	\$0
28. C/F-OTHER AGENTS/UW:	\$6,190	\$7,886
29. C/F-ATTORNEYS & OTHERS:	\$796	\$362,867
30. RENT:	\$0	\$41,882
31. UTILITIES:	\$9,297	\$13,894
32. ACCOUNTING & AUDITING:	\$6,349	\$5,936
33. ADVERTISING/PROMOTIONS:	\$5,033	\$29,846
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$21,217
35. INSURANCE:	\$12,373	\$16,075
36. INTEREST EXPENSE:	\$2,031	\$9,010
37. LEGAL EXPENSE:	\$20,880	\$9,328
38. LICENSES, TAXES, & FEES:	\$11,152	\$14,386
39. POSTAGE & FREIGHT:	\$3,536	\$5,161
40. COURIER/OVERNIGHT DEL:	\$15,202	\$3,822
41. TELEPHONE & FAX:	\$20,604	\$25,447
42. PRINTING/PHOTOCOPYING:	\$5,669	\$29,515
43. OFFICE SUPPLIES:	\$112,720	\$36,643
44. EQUIPMENT/VEHICLE LEASE:	\$15,396	\$20,988
45. DEPRECIATION:		
	\$40,934 \$40,252	\$7,546
46. DIRECTORS FEES:	\$10,353	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,311	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$213	\$1,000
50. TAX CERTIFICATES PAID TAX:	\$42,215	\$290
51. RECORDING FEES PAID:	\$0	\$93,801
52. PLANT LEASE/UPDATES:	\$0	\$38,670
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,197	\$8,920
56. TRADE ASSOCIATION FEES:	\$2,480	\$2,449
57. OTHER EXPENSES:	<u>\$46,321</u>	<u>\$61,223</u>
58. TOTAL TITLE:	\$1,276,469	\$1,767,096
59. TOTAL ESCROW:	\$83,633	\$184,257
60. TOTAL NON-POLICY ABSTRACT:	\$51,619	\$76,670
61. TOTAL EXPENSES:	\$1,411,721	\$2,028,023
62. INCOME/LOSS TITLE:	¢27 E04	<b>6</b> 2.47.440
	\$27,581	\$347,118 \$106.456
63. INCOME/LOSS ESCROW:	\$28,422 \$40,034	\$106,456 \$50,048
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$19,034 <b>\$75,037</b>	<u>\$59,848</u> <b>\$513,422</b>
JJ. NET INCOMÉ/LUJJ.	<b>₹75,037</b>	<b>ФЭ 13,422</b>
66. NUMBER OF POLICIES ISSUED:	2,468	3,931
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505927 EL PASO TITLE CO INC 610 N MESA ST	1506423 ELLIOTT & WALDRON ABST CO - CANTON P O BOX 760
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79901	CANTON, TX 75103
INCOME		
5. TITLE PREMIUMS:	\$114,839	\$402,178
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$94,455 \$0	\$330,791 \$11,185
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$7,026	\$22,407
11. RECORDING FEES:	\$0	\$2,064
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$4,361
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$1,630 \$0	\$366 \$0
17. OTHER INCOME:	\$0 \$0	\$4.408
18. TOTAL TITLE:	\$103,111	\$375,582
19. TOTAL ESCROW:	\$21,966	\$62,802
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$4,190</u>
21. TOTAL INCOME:	\$125,077	\$442,574
EXPENSES		
22. SALARIES-EMPLOYEES:	\$30,734	\$175,454
23. SALARIES-OWNERS/PARTNERS:	\$16,334	\$42,002
24. BENEFITS-EMPLOYEES:	\$0 ***	\$39,562 \$3,248
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$3,248 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$14,022	\$22,040
31. UTILITIES:	\$3,429	\$4,527
32. ACCOUNTING & AUDITING:	\$1,086	\$5,337
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$0 \$2,110	\$2,736 \$648
35. INSURANCE:	\$3,469	\$2,070
36. INTEREST EXPENSE:	\$0	\$296
37. LEGAL EXPENSE:	\$2,962	\$0
38. LICENSES, TAXES, & FEES:	\$2,830	\$1,596
39. POSTAGE & FREIGHT:	\$984	\$3,109
40. COURIER/OVERNIGHT DEL:	\$2,974 \$2,376	\$5,566
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,376 \$0	\$8,599 \$1,431
43. OFFICE SUPPLIES:	\$4,595	\$1,431 \$10,251
44. EQUIPMENT/VEHICLE LEASE:	\$4,359	\$7,232
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$819	\$860
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$0	\$4,590 \$17,076
51. RECORDING FEES PAID:	\$7,026	\$17,076
52. PLANT LEASE/UPDATES:	\$3,483	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$875	\$790
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	<u>\$519</u> <b>\$104,986</b>	\$15,467 <b>\$376,200</b>
59. TOTAL ESCROW:	\$20,246	\$37 <b>0,200</b> \$38,100
60. TOTAL LISCHOW:	\$20,240	\$33,100 \$2.443
61. TOTAL EXPENSES:	\$125,232	\$416,743
62. INCOME/LOSS TITLE:	(\$1,875)	(\$618)
63. INCOME/LOSS ESCROW:	\$1,720	\$24,702
64. INCOME/LOSS NON-POLICY:		<u>\$1,747</u>
65. NET INCOME/LOSS:	(\$155)	\$25,831
66. NUMBER OF POLICIES ISSUED:	341	936
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1 ACENCY NUMBER:	1505211	10222379
1. AGENCY NUMBER:		
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTR CO OF PECOS	ELLIOTT & WALDRON ABSTR CO-PALO PINTO
3. AGENCY ADDRESS:	119 E FOURTH	403 S. OAK AVE.
4. AGENCY CITY, STATE, ZIP:	PECOS, TX 79772	MINERAL WELLS, TX 76067
INCOME		
5. TITLE PREMIUMS:	\$34,879	\$530,198
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$28,688	\$436,061
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,810
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$872	\$2,889
11. RECORDING FEES:	\$2,288	\$1,109
12. RESTRICTIONS:	\$8	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$796	\$5,397
15. TELEPHONE & FACSIMILE:	\$0	\$2,201
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	<u> </u>
18. TOTAL TITLE:	\$32,652	\$453,467
19. TOTAL ESCROW:	\$8,250	\$28,603
20. TOTAL NON-POLICY:	\$96,119	\$26.376
21. TOTAL INCOME:	\$137,021	\$508,446
	*****	<b>4000</b> , 110
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,129	\$83,106
23. SALARIES-OWNERS/PARTNERS:	\$15,513	\$22,900
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$125	\$2,373
27. E/E-ATTORNEYS & OTHERS:	\$0	\$171,965
28. C/F-OTHER AGENTS/UW:	\$126	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
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30. RENT:	\$0 2700	\$17,900
31. UTILITIES:	\$738	\$0
32. ACCOUNTING & AUDITING:	\$330	\$9,010
33. ADVERTISING/PROMOTIONS:	\$15	\$1,103
34. EMPLOYEE TRAVEL, LODGING:	\$157	\$3,274
35. INSURANCE:	\$333	\$4,122
36. INTEREST EXPENSE:	\$0	\$2,744
37. LEGAL EXPENSE:	\$0	\$421
38. LICENSES, TAXES, & FEES:	\$2,229	\$327
39. POSTAGE & FREIGHT:	\$280	\$1,514
40. COURIER/OVERNIGHT DEL:	\$796	\$1,806
41. TELEPHONE & FAX:	\$204	\$2,533
42. PRINTING/PHOTOCOPYING:	\$0	\$217
43. OFFICE SUPPLIES:	\$302	\$7,453
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$682
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45. DEPRECIATION:	\$895	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,000
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$873	\$3,278
51. RECORDING FEES PAID:	\$2,288	\$1,334
52. PLANT LEASE/UPDATES:	\$2,927	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$24	\$131
56. TRADE ASSOCIATION FEES:	\$71	\$0
57. OTHER EXPENSES:	\$1,747	\$9,151
58. TOTAL TITLE:	\$34,102	\$348,344
59. TOTAL ESCROW:	\$6,798	\$40,050
60. TOTAL ESCROW.	\$79.209	\$40,050 \$30.356
61. TOTAL EXPENSES:	\$120,109	\$418,750
62. INCOME/LOSS TITLE:	/\$4 AEO\	\$40E 400
	(\$1,450)	\$105,123 (\$44,447)
63. INCOME/LOSS ESCROW:	\$1,452	(\$11,447)
64. INCOME/LOSS NON-POLICY:	<u>\$16,910</u>	(\$3,980)
65. NET INCOME/LOSS:	\$16,912	\$89,696
66. NUMBER OF POLICIES ISSUED:	113	1,058
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500444	000000
1. AGENCY NUMBER:	1506111	8999626
2. AGENCY NAME:	ELLIOTT & WALDRON ABSTRACT CO	ELLIOTT & WALDRON ABSTRACT CO
3. AGENCY ADDRESS:	630 COWBOY WAY	315 WALNUT ST
4. AGENCY CITY, STATE, ZIP:	PLAINS, TX 79355-0457	COLUMBUS, TX 78934
INCOME		
5. TITLE PREMIUMS:	\$130,239	\$370,513
6. % PREMIUM REMITTED:	18.01%	17.75%
7. RETAINED TITLE PREMIUMS:	\$106,782	\$304,747
8. EXAMINATION EVIDENCE FEES:	\$227	\$41,278
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$3,230	\$7,032
11. RECORDING FEES:	\$797	\$16,802
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$75	\$0
14. COURIER/OVERNIGHT DEL:	\$1,810	\$250
15. TELEPHONE & FACSIMILE:	\$0	\$250
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$300
18. TOTAL TITLE:	\$112,921	\$370,659
19. TOTAL ESCROW:	\$16,314	\$28,254
20. TOTAL NON-POLICY:	\$66,650	\$45,369
21. TOTAL INCOME:	\$195,885	\$444,282
EVDENCES		
EXPENSES  22. SALARIES-EMPLOYEES:	¢20.072	¢4.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$20,873 \$36,461	\$4,092 \$281,569
	• •	
24. BENEFITS-EMPLOYEES:	\$1,737 \$2,035	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$3,035	•
	\$0 \$5.405	\$0
27. E/E-ATTORNEYS & OTHERS:	\$5,125	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$3,928
29. C/F-ATTORNEYS & OTHERS:	\$101	\$11,474
30. RENT:	\$0	\$0
31. UTILITIES:	\$869	\$2,064
32. ACCOUNTING & AUDITING:	\$1,265	\$2,310
33. ADVERTISING/PROMOTIONS:	\$2,277	\$3,452
34. EMPLOYEE TRAVEL, LODGING:	\$4,610	\$0
35. INSURANCE:	\$9,246	\$763
36. INTEREST EXPENSE:	\$4,811	\$1,740
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,614	\$7,650
39. POSTAGE & FREIGHT:	\$696	\$2,270
40. COURIER/OVERNIGHT DEL:	\$1,609	\$1,286
41. TELEPHONE & FAX:	\$2,543	\$7,103
42. PRINTING/PHOTOCOPYING:	\$0	\$300
43. OFFICE SUPPLIES:	\$2,469	\$3,502
44. EQUIPMENT/VEHICLE LEASE:	\$127	\$7,317
45. DEPRECIATION:	\$10,651	\$2,048
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$429	\$546
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,594
50. TAX CERTIFICATES PAID TAX:	\$3,342	\$7,032
51. RECORDING FEES PAID:	\$1,113	\$16,802
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$224	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$4,011</u>	\$1,817
58. TOTAL TITLE:	\$119,238	\$370,659
59. TOTAL ESCROW:	\$15,556	\$28,254
60. TOTAL NON-POLICY ABSTRACT:	<u>\$63,082</u>	<u>\$45,369</u>
61. TOTAL EXPENSES:	\$197,876	\$444,282
62. INCOME/LOSS TITLE:	(\$6,317)	\$0
63. INCOME/LOSS ESCROW:	\$758	\$0
64. INCOME/LOSS NON-POLICY:	\$3,568	\$0
65. NET INCOME/LOSS:	(\$1,991)	<u> </u>
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66. NUMBER OF POLICIES ISSUED:	286	708
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

1 ACENCY NUMBER:	1505762	8471683
1. AGENCY NUMBER: 2. AGENCY NAME:		
2. AGENCY NAME: 3. AGENCY ADDRESS:	ELLIOTT & WALDRON ABSTRACT CO 124 AUSTIN	ELLIOTT & WALDRON ABSTRACT CO-KERMIT  100 E AUSTIN ST
		KERMIT, TX 79745
4. AGENCY CITY, STATE, ZIP:	CENTER, TX 75935	KERWIII, 1X /9/45
INCOME		
5. TITLE PREMIUMS:	\$276,651	\$15,771
6. % PREMIUM REMITTED:	17.83%	17.75%
7. RETAINED TITLE PREMIUMS:	\$227,327	\$12,972
8. EXAMINATION EVIDENCE FEES:	\$37,890	\$160
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,680	\$70
11. RECORDING FEES:	\$804	\$192
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$1,300	\$100
14. COURIER/OVERNIGHT DEL:	\$10	\$40
15. TELEPHONE & FACSIMILE:	\$35	\$0
16. INTEREST INCOME:	\$0	\$205
17. OTHER INCOME:	\$466	<u>\$0</u>
18. TOTAL TITLE:	\$272,512	\$13,739
19. TOTAL ESCROW:	\$0	\$2,225
20. TOTAL NON-POLICY:	\$17,190 \$200,700	\$11,159 \$27,400
21. TOTAL INCOME:	\$289,702	\$27,123
EXPENSES		
22. SALARIES-EMPLOYEES:	\$106,844	\$0
23. SALARIES-OWNERS/PARTNERS:	\$21,200	\$7,395
24. BENEFITS-EMPLOYEES:	\$7,147	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,622	\$1,089
26. E/E-OTHER AGENTS/UW:	\$1,856	\$0
27. E/E-ATTORNEYS & OTHERS:	\$92,269	\$2,414
28. C/F-OTHER AGENTS/UW:	\$0	\$23
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,948	\$0
31. UTILITIES:	\$2,506	\$969
32. ACCOUNTING & AUDITING:	\$688	\$0
33. ADVERTISING/PROMOTIONS:	\$829	\$433
34. EMPLOYEE TRAVEL, LODGING:	\$3,153	\$250
35. INSURANCE:	\$1,824	\$282
36. INTEREST EXPENSE:	\$4,703	\$1,275
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$679	\$256
39. POSTAGE & FREIGHT:	\$556	\$125
40. COURIER/OVERNIGHT DEL:	\$54	\$67
41. TELEPHONE & FAX:	\$3,269	\$561
42. PRINTING/PHOTOCOPYING:	\$1,920	\$0
43. OFFICE SUPPLIES:	\$3,362	\$128
44. EQUIPMENT/VEHICLE LEASE:	\$2,793	\$1,173
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$500	\$102
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$5,520	\$88
51. RECORDING FEES PAID:	\$804	\$415
52. PLANT LEASE/UPDATES:	\$0	\$295
53. DAMAGES FOR BAD FAITH SUITS:	\$0 ***	\$0 *0
54. FINES OR PENALTIES:	\$0 ************************************	\$0
55. DONATIONS/LOBBYING:	\$95	\$0 \$104
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$7,322	\$101 \$172
57. OTHER EXPENSES.  58. TOTAL TITLE:	\$275,463	\$17,613
59. TOTAL TITLE:	• • •	
60. TOTAL ESCROW:	\$0 \$2.048	\$3,778 \$12.025
61. TOTAL EXPENSES:	\$2,048 \$277,511	\$12,025 \$33,416
JI. IOTAL LAI ENGES.	Ψ2 <i>11,</i> 311	φ33, <del>4</del> 10
62. INCOME/LOSS TITLE:	(\$2,951)	(\$3,874)
63. INCOME/LOSS ESCROW:	\$0	(\$1,553)
64. INCOME/LOSS NON-POLICY:	<u>\$15,142</u>	(\$866)
65. NET INCOME/LOSS:	\$12,191	(\$6,293)
OR NUMBER OF BOULOUS 1991 IS		
66. NUMBER OF POLICIES ISSUED:	506	51
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1500611	1505935
2. AGENCY NAME:	ELLIOTT AND WALDRON ABSTRACT-DIMMIT	ELLIS COUNTY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	PO BOX 248	408 FERRIS AVENUE
4. AGENCY CITY, STATE, ZIP:	CARRIZO SPRINGS, TX 78834	WAXAHACHIE, TX 75165
4. AGENCT CITT, STATE, ZIF.	CARRIZO SPRINGS, 1X 70034	WAXAHACHIE, IX 75105
INCOME		
	¢447.067	¢752.445
5. TITLE PREMIUMS:	\$117,367	\$753,415
6. % PREMIUM REMITTED:	17.75%	17.79%
7. RETAINED TITLE PREMIUMS:	\$96,537	\$619,356
8. EXAMINATION EVIDENCE FEES:	\$7,314	\$13,054
9. FEES RECEIVED FOR CLOSING:	\$0	\$9,353
10. TAX CERTIFICATES:	\$698	\$10,455
	•	
11. RECORDING FEES:	\$5,386	\$37,765
12. RESTRICTIONS:	\$990	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT DEL:	\$305	\$11,518
15. TELEPHONE & FACSIMILE:	\$138	\$0
16. INTEREST INCOME:	\$461	\$2,786
	•	
17. OTHER INCOME:	\$0	<u>\$722</u>
18. TOTAL TITLE:	\$111,929	\$705,009
19. TOTAL ESCROW:	\$7,694	\$108,455
20. TOTAL NON-POLICY:	<u>\$11.971</u>	\$4,122
21. TOTAL INCOME:	\$131,594	\$817,586
	Ψ.σ.,σσ.	<b>40.11,000</b>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$23,946	\$249,820
23. SALARIES-OWNERS/PARTNERS:	\$29,593	\$0 \$00.474
24. BENEFITS-EMPLOYEES:	\$0	\$39,171
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,134	\$0
27. E/E-ATTORNEYS & OTHERS:	\$926	\$0
28. C/F-OTHER AGENTS/UW:	\$925	\$8,394
	\$0	
29. C/F-ATTORNEYS & OTHERS:	·	\$12,729
30. RENT:	\$3,060	\$35,188
31. UTILITIES:	\$1,969	\$7,392
32. ACCOUNTING & AUDITING:	\$1,000	\$2,386
33. ADVERTISING/PROMOTIONS:	\$394	\$9,251
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$5,499
35. INSURANCE:	\$491	\$5,801
	•	
36. INTEREST EXPENSE:	\$0	\$16,110
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,060	\$6,189
39. POSTAGE & FREIGHT:	\$1,389	\$2,327
40. COURIER/OVERNIGHT DEL:	\$0	\$13,903
41. TELEPHONE & FAX:	\$1,555	\$17,753
42. PRINTING/PHOTOCOPYING:		
	\$0	\$0
43. OFFICE SUPPLIES:	\$4,081	\$11,356
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,080
45. DEPRECIATION:	\$3,924	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$400	\$3,933
48. BAD DEBTS:	\$0	\$0,935 \$0
	·	•
49. LOSS & LOSS ADJUSTMENT:	\$551	\$0
50. TAX CERTIFICATES PAID TAX:	\$612	\$12,741
51. RECORDING FEES PAID:	\$6,495	\$39,962
52. PLANT LEASE/UPDATES:	\$0	\$955
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	•
	•	\$1,973
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,224	\$27,685
58. TOTAL TITLE:	\$93,729	\$535,598
59. TOTAL ESCROW:	\$5,165	\$70,623
60. TOTAL NON-POLICY ABSTRACT:	\$8.658	\$5.197
61. TOTAL EXPENSES:	\$107,552	\$611,418
UI. IUIAL EAFENGES.	\$107,332	<b>ФО11,410</b>
62. INCOME/LOSS TITLE:	\$18,200	\$169,411
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63. INCOME/LOSS ESCROW:	\$2,529	\$37,832
64. INCOME/LOSS NON-POLICY:	\$3,313	(\$1,075)
65. NET INCOME/LOSS:	\$24,042	\$206,168
66. NUMBER OF POLICIES ISSUED:	155	1,714
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	1502413	1502225
2. AGENCY NAME:	ELLYSON ABSTRACT & TITLE CO	ELLYSON ABSTRACT AND TITLE CO
3. AGENCY ADDRESS:	117 S MAIN	PO BOX 418
4. AGENCY CITY, STATE, ZIP:	FORT STOCKTON, TX 79735	ALPINE, TX 79831
4. AGENOT CITT, STATE, ZIF.	FORT STOCKTON, 1X 79733	ALPINE, IX 19031
INCOME		
5. TITLE PREMIUMS:	\$139,763	\$240,925
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$114,955	\$198,160
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,578
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$3,780
11. RECORDING FEES:	\$2,871	\$1,262
12. RESTRICTIONS:	\$4,960	\$0
13. INSPECTION FEES:	\$0	\$250
14. COURIER/OVERNIGHT DEL:	\$2,327	\$3,153
15. TELEPHONE & FACSIMILE:	\$3,614	\$540
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,980	\$2,217
18. TOTAL TITLE:	\$130,707	\$211,940
19. TOTAL ESCROW:	\$22,645	\$38,371
20. TOTAL NON-POLICY:	\$27.731	\$4,740
21. TOTAL INCOME:	\$181,083	\$255,051
	ψ101,000	<del>4200,00</del> 1
EXPENSES		
22. SALARIES-EMPLOYEES:	\$30,791	\$27,224
23. SALARIES-OWNERS/PARTNERS:	\$18,733	\$34,860
24. BENEFITS-EMPLOYEES:	\$5,173	\$7,922
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,980
26. E/E-OTHER AGENTS/UW:	\$5,425	\$0
27. E/E-ATTORNEYS & OTHERS:	\$4,382	\$300
28. C/F-OTHER AGENTS/UW:	\$0	\$126
29. C/F-ATTORNEYS & OTHERS:	\$0	\$634
30. RENT:	\$0	\$0
31. UTILITIES:	\$5,247	\$1,509
32. ACCOUNTING & AUDITING:	\$6,232	\$5,430
33. ADVERTISING/PROMOTIONS:	\$1,353	\$1,840
34. EMPLOYEE TRAVEL, LODGING:	\$1,694	\$615
35. INSURANCE:	\$1,999	\$2,073
36. INTEREST EXPENSE:	\$0	\$7,864
37. LEGAL EXPENSE:	\$0	\$1,642
38. LICENSES, TAXES, & FEES:	\$7,195	\$3,385
39. POSTAGE & FREIGHT:	\$1,179	\$847
40. COURIER/OVERNIGHT DEL:	\$1,424	\$3,217
41. TELEPHONE & FAX:	\$4,563	\$3,507
42. PRINTING/PHOTOCOPYING:		\$4,195
	\$2,650	
43. OFFICE SUPPLIES:	\$5,277	\$6,236
44. EQUIPMENT/VEHICLE LEASE:	\$3,005	\$0
45. DEPRECIATION:	\$0	\$17,115
46. DIRECTORS FEES:	\$0 \$4.540	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,518	\$485
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,231	\$4,430
51. RECORDING FEES PAID:	\$5,689	\$1,362
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,365
56. TRADE ASSOCIATION FEES:	\$0	\$747
57. OTHER EXPENSES:	\$2,006	\$4,459
58. TOTAL TITLE:	\$118,766	\$148,369
59. TOTAL ESCROW:	\$0	\$24,908
60. TOTAL NON-POLICY ABSTRACT:	<u>\$32,835</u>	<u>\$15,987</u>
61. TOTAL EXPENSES:	\$151,601	\$189,264
62. INCOME/LOSS TITLE:	\$11,941	\$63,571
63. INCOME/LOSS ESCROW:	\$22,645 (\$5.404)	\$13,463
64. INCOME/LOSS NON-POLICY:	(\$5,104) \$20,482	(\$11,247) \$65,797
65. NET INCOME/LOSS:	\$29,482	\$65,787
66. NUMBER OF POLICIES ISSUED:	322	493
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	8919591	8746514
2. AGENCY NAME:	EXECUTIVE TITLE CO LIMITED	FAIR LAND TITLE COMPANY
3. AGENCY ADDRESS:	P O BOX 34306	4010 W. PARK
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77234	PLANO, TX 75093
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INCOME		
5. TITLE PREMIUMS:	\$1,978,839	\$1,216,551
6. % PREMIUM REMITTED:	17.35%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,635,517	\$1,000,613
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,543
10. TAX CERTIFICATES:	\$0	\$36,790
11. RECORDING FEES:	\$0	\$66,755
12. RESTRICTIONS:	\$0	
	•	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$51,182
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,568	\$0
18. TOTAL TITLE:	\$1,639,085	\$1,156,883
19. TOTAL ESCROW:	\$0	\$88,291
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,639,085	\$1,245,174
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$87,585	\$283,879
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$11,518	\$31,404
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	•	
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$108,993
28. C/F-OTHER AGENTS/UW:	\$722,447	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$24,000	\$30,000
31. UTILITIES:	\$0	\$3,798
32. ACCOUNTING & AUDITING:	\$58,000	\$3,350
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$732	\$0
35. INSURANCE:	\$6,539	\$200
36. INTEREST EXPENSE:	\$0,555 \$0	
	•	\$0
37. LEGAL EXPENSE:	\$3,909	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$175
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT DEL:	\$368	\$50,663
41. TELEPHONE & FAX:	\$1,550	\$7,722
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$7,588	\$5,070
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$21,972
45. DEPRECIATION:	\$930	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
	•	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,182 \$23,534
50. TAX CERTIFICATES PAID TAX:	\$0	\$23,531
51. RECORDING FEES PAID:	\$0	\$52,941
52. PLANT LEASE/UPDATES:	\$205,357	\$24,561
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$95	\$0
57. OTHER EXPENSES:	\$10,475	\$0
58. TOTAL TITLE:	\$1,141,093	\$651,441
59. TOTAL ESCROW:	\$0	\$979
60. TOTAL EGONOW.	\$0	\$0
	\$1,141,093	\$652,420
61. TOTAL EXPENSES:	\$1,141,093	\$002,42U
62. INCOME/LOSS TITLE:	\$497,992	\$505,442
63. INCOME/LOSS FITTE:	· · · · · · · · · · · · · · · · · · ·	
	\$0 \$0	\$87,312
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$0 \$502.754
65. NET INCOME/LOSS:	\$497,992	\$592,754
66 NUMBER OF POLICIES ISSUED.	6 202	0.457
66. NUMBER OF POLICIES ISSUED:	6,293	2,157
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	8441390	10079188
2. AGENCY NAME:	FALLS COUNTY TITLE CO	FANNIN COUNTY TITLE CO
3. AGENCY ADDRESS:	122 BRIDGE STREET	104 E. SAM RAYBURN DR
4. AGENCY CITY, STATE, ZIP:	MARLIN, TX 76661	BONHAM, TX 75418
	•	
INCOME		
5. TITLE PREMIUMS:	\$238,746	\$197,527
6. % PREMIUM REMITTED:	17.82%	17.75%
7. RETAINED TITLE PREMIUMS:	\$196,203	\$162,466
8. EXAMINATION EVIDENCE FEES:	\$470	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,502	\$4,500
11. RECORDING FEES:	\$6,074	\$21,582
12. RESTRICTIONS:	• •	
	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$227	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$2,276
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$207,476	\$190,824
19. TOTAL ESCROW:	\$0	\$21,551
20. TOTAL NON-POLICY:	\$2.305	\$9.117
21. TOTAL INCOME:	\$209,781	\$221,492
ZI. TOTAL INCOMIL.	Ψ <b>2</b> 03,701	Ψ <b>221</b> , <del>132</del>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$14,603	\$41,535
23. SALARIES-OWNERS/PARTNERS:	\$54,950	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$2,928
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$52,024	\$85,804
28. C/F-OTHER AGENTS/UW:	\$12,065	\$0
29. C/F-ATTORNEYS & OTHERS:	\$36,659	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$757
32. ACCOUNTING & AUDITING:	\$1,089	\$91
33. ADVERTISING/PROMOTIONS:	\$1,016	\$869
	\$762	•
34. EMPLOYEE TRAVEL, LODGING:		\$1,103
35. INSURANCE:	\$257	\$716
36. INTEREST EXPENSE:	\$5,399	\$3,414
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$151	\$924
39. POSTAGE & FREIGHT:	\$756	\$796
40. COURIER/OVERNIGHT DEL:	\$203	\$0
41. TELEPHONE & FAX:	\$2,284	\$2,276
42. PRINTING/PHOTOCOPYING:	\$312	\$0
43. OFFICE SUPPLIES:	\$642	\$4,636
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$2,890
45. DEPRECIATION:	\$2,978	\$4,128
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46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$424	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$4,590	\$0
51. RECORDING FEES PAID:	\$6,074	\$21,257
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$124	\$130
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,177	\$4.810
58. TOTAL TITLE:	\$200,539	\$179,064
59. TOTAL ESCROW:	\$0	\$6,962
60. TOTAL NON-POLICY ABSTRACT:	\$902	<u>\$13,924</u>
61. TOTAL EXPENSES:	\$201,441	\$199,950
62. INCOME/LOSS TITLE:	\$6,937	\$11,760
63. INCOME/LOSS ESCROW:	\$0	\$14,589
64. INCOME/LOSS NON-POLICY:	<u>\$1,403</u>	(\$4,807)
65. NET INCOME/LOSS:	\$8,340	\$21,542
66. NUMBER OF POLICIES ISSUED:	497	432
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1505926	1506185
2. AGENCY NAME:	FARWELL ABSTRACT CO INC	FIDELITY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	402 3RD ST	829 JEFFERSON ST
4. AGENCY CITY, STATE, ZIP:	FARWELL, TX 79325	KERRVILLE, TX 78028
4. //GENOT OFFT, OFFTE, ZII .	TARVELL, TA 75025	NEINVILLE, TX 70020
INCOME		
5. TITLE PREMIUMS:	\$174,328	\$575,679
6. % PREMIUM REMITTED:	17.90%	17.75%
7. RETAINED TITLE PREMIUMS:	\$143,119	\$473,496
8. EXAMINATION EVIDENCE FEES:	\$0	\$11,399
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$37,881
10. TAX CERTIFICATES:	\$0	\$15,880
11. RECORDING FEES:	\$0	\$30,086
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$10,388
15. TELEPHONE & FACSIMILE:	\$0	\$2,313
16. INTEREST INCOME:	\$0	\$766
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$143,119	\$582,209
19. TOTAL ESCROW:	\$0	\$61,643
20. TOTAL NON-POLICY:	\$14,672	\$7,472
21. TOTAL INCOME:	\$157,791	\$651,324
EVDENCES		
EXPENSES  22. SALARIES-EMPLOYEES:	¢67,020	\$222.6E0
	\$67,930	\$223,658
23. SALARIES-OWNERS/PARTNERS:	\$62,080	\$45,390
24. BENEFITS-EMPLOYEES:	\$0	\$41,586
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,105
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$153	\$11,366
29. C/F-ATTORNEYS & OTHERS:	\$1,635	\$0
30. RENT:	\$0	\$23,091
31. UTILITIES:	\$1,934	\$5,453
32. ACCOUNTING & AUDITING:	\$429	\$5,265
33. ADVERTISING/PROMOTIONS:	\$2,153	\$12,933
34. EMPLOYEE TRAVEL, LODGING:	\$238	\$700
35. INSURANCE:	\$2,884	\$5,257
36. INTEREST EXPENSE:	\$0	\$1,706
37. LEGAL EXPENSE:	\$0	\$208
38. LICENSES, TAXES, & FEES:	\$621	\$25,494
39. POSTAGE & FREIGHT:	\$328	\$4,527
40. COURIER/OVERNIGHT DEL:	\$0	\$9,912
41. TELEPHONE & FAX:	\$2,636	\$6,789
42. PRINTING/PHOTOCOPYING:	\$487	\$5,236
43. OFFICE SUPPLIES:	\$6,509	\$8,613
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$730
45. DEPRECIATION:	\$0	\$10,680
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$291	\$3,864
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$5,797	\$17,173
51. RECORDING FEES PAID:	\$0	\$30,128
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,756
56. TRADE ASSOCIATION FEES:	\$0	\$191
57. OTHER EXPENSES:	\$78	\$27,271
58. TOTAL TITLE:	\$156,183	\$536,082
59. TOTAL ESCROW:	\$0	\$42,660
60. TOTAL NON-POLICY ABSTRACT:	\$4,594	\$15,760
61. TOTAL EXPENSES:	\$160,777	\$594,502
00 INCOME# 000 TITL	. ,	•
62. INCOME/LOSS TITLE:	(\$13,064)	\$46,127
63. INCOME/LOSS ESCROW:	\$0	\$18,983
64. INCOME/LOSS NON-POLICY:	\$10,078 (\$2,006)	(\$8,288)
65. NET INCOME/LOSS:	(\$2,986)	\$56,822
66. NUMBER OF POLICIES ISSUED:	308	1,094
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
33.7.223 S. T. Z. T.	· ·	Ü

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506381 FIDELITY TITLE CO. 3115 W. PARKER ROAD, SUITE 100	8986739 FIRST FIDELITY TITLE 17480 N DALLAS PKY STE 121
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75023-8126	DALLAS, TX 75287
INCOME 5. TITLE PREMIUMS:	\$813.127	\$323.597
6. % PREMIUM REMITTED:	17.75%	17.90%
7. RETAINED TITLE PREMIUMS:	\$668,797	\$265,673
8. EXAMINATION EVIDENCE FEES:	\$6,874	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$3,439	\$0
10. TAX CERTIFICATES:	\$13,834	\$3,550
11. RECORDING FEES: 12. RESTRICTIONS:	\$6,071 \$3,614	\$7,109 \$0
13. INSPECTION FEES:	\$3,614	\$0
14. COURIER/OVERNIGHT DEL:	\$20,028	\$9,212
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	\$722,657	\$285,544 \$22,208
20. TOTAL ESCROW.	\$83,648 \$390	\$83,298 \$0
21. TOTAL INCOME:	\$806,695	\$368,842
EXPENSES		
22. SALARIES-EMPLOYEES:	\$234,090	\$134,879
23. SALARIES-OWNERS/PARTNERS:	\$100,500	\$37,000
24. BENEFITS-EMPLOYEES:	\$43,896	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$28,292 \$0	\$53,080 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,153	\$0
30. RENT:	\$63,481	\$23,237
31. UTILITIES:	\$6,262	\$0
32. ACCOUNTING & AUDITING:	\$17,035	\$3,685
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$22,236 \$5,357	\$1,500 \$0
35. INSURANCE:	\$9,336	\$14,812
36. INTEREST EXPENSE:	\$5,065	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$436	\$300
39. POSTAGE & FREIGHT:	\$3,804	\$1,100
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$22,949 \$14,904	\$9,212 \$7,764
42. PRINTING/PHOTOCOPYING:	\$0	\$730
43. OFFICE SUPPLIES:	\$25,024	\$5,350
44. EQUIPMENT/VEHICLE LEASE:	\$11,045	\$12,173
45. DEPRECIATION:	\$18,943	\$0
46. DIRECTORS FEES:	\$0 \$2,207	\$6,361
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,887 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$9,278	\$3,550
51. RECORDING FEES PAID:	\$6,419	\$7,109
52. PLANT LEASE/UPDATES:	\$28,538	\$9,732
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$774	\$0 \$2,460
56. TRADE ASSOCIATION FEES:	\$1,086	\$0
57. OTHER EXPENSES:	<u>\$1,026</u>	<u>\$0</u>
58. TOTAL TITLE:	\$688,816	\$334,034
59. TOTAL ESCROW:	\$60,312	\$3,200
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<del></del>	\$0 \$337,234
62. INCOME/LOSS TITLE:	\$33,841	(\$48,490)
63. INCOME/LOSS ESCROW:	\$23,336	\$80,098
64. INCOME/LOSS NON-POLICY:	<u>\$390</u>	\$0
65. NET INCOME/LOSS:	\$57,567	\$31,608
66. NUMBER OF POLICIES ISSUED:	977	251
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506061 FIRST FINANCIAL TITLE AGENCY 13333 SW FRWY, STE 105 SUCABLAND, TX 77479	1505515 FIRST MASON TITLE COMPANY 100 BROAD STREET
4. AGENCY CITY, STATE, ZIP:	SUGARLAND, TX 77478	MASON, TX 76856
INCOME 5. TITLE PREMIUMS:	\$777,412	\$45,255
6. % PREMIUM REMITTED:	17.75%	17.90%
7. RETAINED TITLE PREMIUMS:	\$639,421	\$37,153
8. EXAMINATION EVIDENCE FEES:	\$0	\$335
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,858
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$63,417 \$37	\$140 \$4
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$30	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$62
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$1,028	\$242 \$0
18. TOTAL TITLE:	\$703,933	\$39,794
19. TOTAL ESCROW:	\$0	\$9,295
20. TOTAL NON-POLICY:	\$242,097	\$0
21. TOTAL INCOME:	\$946,030	\$49,089
EXPENSES	<b>.</b>	_
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$33,797 \$0	\$0 \$0
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$7,595	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$232,827	\$1,110
27. E/E-ATTORNEYS & OTHERS:	\$13,518	\$19,142
28. C/F-OTHER AGENTS/UW:	\$0	\$462
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$1,277	\$0 \$0
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,822	\$2,252
33. ADVERTISING/PROMOTIONS:	\$207	\$1,423
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$110
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$200 \$0
37. LEGAL EXPENSE:	\$1.166	\$0
38. LICENSES, TAXES, & FEES:	\$411	\$472
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT DEL:	\$14,578	\$0 \$277
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$60 \$0	\$277 \$116
43. OFFICE SUPPLIES:	\$0	\$825
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$82,632	\$120
51. RECORDING FEES PAID:	(\$4)	\$48
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$13,119 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$805
56. TRADE ASSOCIATION FEES:	\$0	\$199
57. OTHER EXPENSES:	\$203,206	\$6,358
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$593,091</b> \$0	<b>\$47,038</b> \$0
60. TOTAL ESCROW:	\$249.544	\$0
61. TOTAL EXPENSES:	\$842,634	\$47,038
62. INCOME/LOSS TITLE:	\$110,843	(\$7,244)
63. INCOME/LOSS ESCROW:	\$0	\$9,295
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$7,447) <b>\$103,396</b>	<u>\$0</u> \$2,051
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,205 0	73 0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	4504440	4506060
1. AGENCY NUMBER:	1501112	1506260
2. AGENCY NAME:	FIRST SOUTHWEST TITLE	FIRST SOUTHWESTERN TITLE AGENCY
3. AGENCY ADDRESS:	200 WEST BOWIE SUITE A	1400 PRESTON ROAD, #370
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75671	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$241.197	\$272.500
	* , -	\$272,599
6. % PREMIUM REMITTED:	17.94%	17.75%
7. RETAINED TITLE PREMIUMS:	\$197,918	\$224,213
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$4,428	\$0
10. TAX CERTIFICATES:	\$6,950	\$3,161
11. RECORDING FEES:	\$9,876	\$3,434
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$0 \$0	\$3,661
	•	
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	<u>\$319,881</u>
18. TOTAL TITLE:	\$219,172	\$554,349
19. TOTAL ESCROW:	\$24,862	\$102,419
20. TOTAL NON-POLICY:	\$5.117	\$45,391
21. TOTAL INCOME:	\$249,151	\$702,160
	, ,	,
EXPENSES	<b>***</b>	440.004
22. SALARIES-EMPLOYEES:	\$78,531	\$16,634
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$3,702
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$4,020
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$16,437	\$0 \$0
		•
29. C/F-ATTORNEYS & OTHERS:	\$3,194	\$0
30. RENT:	\$866	\$14,200
31. UTILITIES:	\$3,695	\$0
32. ACCOUNTING & AUDITING:	\$3,090	\$2,972
33. ADVERTISING/PROMOTIONS:	\$1,243	\$530
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,440
35. INSURANCE:	\$1,874	\$1,422
36. INTEREST EXPENSE:	\$8,553	\$835
37. LEGAL EXPENSE:	\$0,555 \$0	\$4,130
	•	
38. LICENSES, TAXES, & FEES:	\$6,608	\$12,333
39. POSTAGE & FREIGHT:	\$2,009	\$490
40. COURIER/OVERNIGHT DEL:	\$2,901	\$8,778
41. TELEPHONE & FAX:	\$7,543	\$8,871
42. PRINTING/PHOTOCOPYING:	\$0	\$361
43. OFFICE SUPPLIES:	\$9,167	\$1,248
44. EQUIPMENT/VEHICLE LEASE:	\$5,275	\$2,062
45. DEPRECIATION:	\$3,990	\$0
46. DIRECTORS FEES:	\$0,550	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$124
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,746	\$1,573
51. RECORDING FEES PAID:	\$9,939	\$4,512
52. PLANT LEASE/UPDATES:	\$0	\$19,958
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	(\$35)
	•	
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$14,001	\$5,388
58. TOTAL TITLE:	\$185,662	\$118,548
59. TOTAL ESCROW:	\$17,182	\$47,235
60. TOTAL NON-POLICY ABSTRACT:	\$3,316	\$15,409
61. TOTAL EXPENSES:	\$206,160	\$181,193
62 INCOME# OSS TITLE.	\$20 F40	<b>*</b> 405.004
62. INCOME/LOSS TITLE:	\$33,510	\$435,801 **55.404
63. INCOME/LOSS ESCROW:	\$7,680	\$55,184
64. INCOME/LOSS NON-POLICY:	<u>\$1,801</u>	\$29,982
65. NET INCOME/LOSS:	\$42,991	\$520,967
66. NUMBER OF POLICIES ISSUED:	543	660
67. ALLOCATED TO UNDERWRITERS:	0	7,377
	0	1,377
68. ALLOCATED FROM UNDERWRITER:	U	U

<ol> <li>AGENCY NUMBER:</li> <li>AGENCY NAME:</li> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	8844257 FIRST SOUTHWESTERN TITLE CO INC 820 S FRIENDSWOOD DR, #106	8676328 FIRST SOUTHWESTERN TITLE CO OF TX 3405 EDLOE, 3RD FLOOR
3. AGENCY ADDRESS:		
	820 S FRIENDSWOOD DR, #106	240E EDI OE 2DD ELOOD
4. AGENCY CITY, STATE, ZIP:		3403 EDLOE, 3KD FLOOK
, - ,	FRIENDSWOOD, TX 77546	HOUSTON, TX 77027
	,	,
INCOME		
5. TITLE PREMIUMS:	\$400,507	\$635,038
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$329,417	\$522,319
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$18,822	\$34,935
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11. RECORDING FEES:	\$29,084	\$43,804
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$25,600	\$26,155
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$450,786
18. TOTAL TITLE:	\$403,034	\$1,077,999
19. TOTAL ESCROW:	\$21,945	\$108,385
20. TOTAL NON-POLICY:	Ψ21,310 \$0	\$1.628
21. TOTAL INCOME:	\$424,979	\$1,188,012
ZII IVIALINOOME.	Ψ <b>427</b> ,313	ψ1,100,012
EXPENSES		
22. SALARIES-EMPLOYEES:	\$67,610	\$418,309
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$16,220	\$79.473
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	•	•
26. E/E-OTHER AGENTS/UW:	\$475	\$15,568
27. E/E-ATTORNEYS & OTHERS:	\$0	\$64
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,450	\$67,373
31. UTILITIES:	\$0	\$168
32. ACCOUNTING & AUDITING:	\$17,415	\$10,430
33. ADVERTISING/PROMOTIONS:	\$1,719	\$1,374
34. EMPLOYEE TRAVEL, LODGING:	\$1,342	\$12,606
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0 \$0	\$0
37. LEGAL EXPENSE:	\$980	\$3.780
	•	• •
38. LICENSES, TAXES, & FEES:	\$3,501	\$5,326
39. POSTAGE & FREIGHT:	\$1,750	\$3,047
40. COURIER/OVERNIGHT DEL:	\$25,213	\$59,460
41. TELEPHONE & FAX:	\$5,598	\$36,980
42. PRINTING/PHOTOCOPYING:	\$1,370	\$5,636
43. OFFICE SUPPLIES:	\$2,524	\$37,278
44. EQUIPMENT/VEHICLE LEASE:	\$6,840	\$23,990
45. DEPRECIATION:	\$0	\$1,909
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$211	\$2,458
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	•	•
	\$2,032	\$42,011
51. RECORDING FEES PAID:	\$21,450 \$74,600	\$32,785
52. PLANT LEASE/UPDATES:	\$71,623	\$62,234
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$214
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,409	\$119,366
58. TOTAL TITLE:	\$264,732	\$1,041,837
59. TOTAL ESCROW:	\$63,860	\$23,873
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$331.107
61. TOTAL EXPENSES:	\$328,591	\$1,396,816
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62. INCOME/LOSS TITLE:	\$138,302	\$36,162
63. INCOME/LOSS ESCROW:	(\$41,914)	\$84,513
64. INCOME/LOSS NON-POLICY:	\$0	(\$329,479)
65. NET INCOME/LOSS:	\$96,388	(\$208,804)
	<del>400,000</del>	(+,)
66. NUMBER OF POLICIES ISSUED:	665	954
67. ALLOCATED TO UNDERWRITERS:	13,029	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1505800	8938298
2. AGENCY NAME:	FIRST SURETY TITLE COMPANY	FIRST TEXAS TITLE CO
3. AGENCY ADDRESS:	2040 LOOP 336 WEST, #200	278 SOUTH PIONEER DR
4. AGENCY CITY, STATE, ZIP:	CONROE, TX 77304	ABILENE, TX 79605
	·	·
INCOME		
5. TITLE PREMIUMS:	\$1,340,973	\$919,766
6. % PREMIUM REMITTED:	17.85%	17.82%
7. RETAINED TITLE PREMIUMS:	\$1,101,664	\$755,867
8. EXAMINATION EVIDENCE FEES:	\$0	\$6,473
9. FEES RECEIVED FOR CLOSING:	\$17,476	\$0
10. TAX CERTIFICATES:	\$3,186	\$0
11. RECORDING FEES:	\$67,042	\$0
12. RESTRICTIONS:	\$0	\$0
	•	•
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$41,449	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$819	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$1,231,636	\$762,340
19. TOTAL ESCROW:	\$141,228	\$0
20. TOTAL NON-POLICY:	\$26.690	\$0
21. TOTAL INCOME:	\$1,399,554	\$762,340
	* ,,	, , , , , ,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$516,611	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$107,159	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
	•	•
27. E/E-ATTORNEYS & OTHERS:	\$0	\$361,114
28. C/F-OTHER AGENTS/UW:	\$16,791	\$0
29. C/F-ATTORNEYS & OTHERS:	\$81,685	\$383,132
30. RENT:	\$79,574	\$0
31. UTILITIES:	\$8,449	\$0
32. ACCOUNTING & AUDITING:	\$2,245	\$0
33. ADVERTISING/PROMOTIONS:	\$13,409	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$10,051	\$0
35. INSURANCE:	\$1,601	\$0
36. INTEREST EXPENSE:	\$13	\$0
37. LEGAL EXPENSE:	\$15,414	\$0
		\$0
38. LICENSES, TAXES, & FEES:	\$5,613	
39. POSTAGE & FREIGHT:	\$6,161	\$0
40. COURIER/OVERNIGHT DEL:	\$35,741	\$0
41. TELEPHONE & FAX:	\$32,465	\$0
42. PRINTING/PHOTOCOPYING:	\$3,324	\$0
43. OFFICE SUPPLIES:	\$34,469	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$33,814	\$0
45. DEPRECIATION:	\$7,084	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$878	\$0
48. BAD DEBTS:	\$799	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$5,563	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$65,110 \$24,066	\$0
	\$34,066	\$18,094
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,585	\$0
57. OTHER EXPENSES:	<u>\$13,275</u>	\$0
58. TOTAL TITLE:	\$1,132,949	\$762,340
59. TOTAL ESCROW:	\$104,503	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$20,399	\$0
61. TOTAL EXPENSES:	\$1,257,851	\$762,340
	ψ1, <b>2</b> 01,001	ψ: 0±,0±0
62. INCOME/LOSS TITLE:	\$98,687	\$0
63. INCOME/LOSS ESCROW:	\$36,725	\$0
64. INCOME/LOSS NON-POLICY:	\$6,291	
65. NET INCOME/LOSS:	\$141,703	<u> </u>
00.112100mb/2000.	Ψ171,100	<b>40</b>
66. NUMBER OF POLICIES ISSUED:	3,633	2,335
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506332	1506204
2. AGENCY NAME:	FIRST TITLE COMPANY	FIRST TITLE COMPANY OF WACO
3. AGENCY ADDRESS:	324 WEST HARRIS	1700 N VALLEY MILLS DRIVE, SUITE 2
		· · · · · · · · · · · · · · · · · · ·
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903-6339	WACO, TX 76710
INCOME		
	<b>*</b>	*
5. TITLE PREMIUMS:	\$811,335	\$1,506,058
6. % PREMIUM REMITTED:	18.05%	17.75%
7. RETAINED TITLE PREMIUMS:	\$664,917	\$1,238,733
8. EXAMINATION EVIDENCE FEES:	\$34,546	\$98,383
9. FEES RECEIVED FOR CLOSING:	\$3,369	\$12,196
10. TAX CERTIFICATES:	\$10,510	\$27,915
11. RECORDING FEES:	\$37,815	\$58,210
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
	•	•
14. COURIER/OVERNIGHT DEL:	\$15,898	\$19,771
15. TELEPHONE & FACSIMILE:	\$6,928	\$7,641
16. INTEREST INCOME:	\$100	\$18,115
17. OTHER INCOME:	\$13,903	\$4,538
18. TOTAL TITLE:	\$787,986	\$1,485,502
19. TOTAL ESCROW:	\$79,728	\$184,464
20. TOTAL NON-POLICY:	\$12,804	\$9.063
21. TOTAL INCOME:	\$880,518	\$1,679,029
211 1017/2 111001112.	ψοσο,σ.το	ψ1,010,020
EXPENSES		
	<b>\$000.700</b>	A474 004
22. SALARIES-EMPLOYEES:	\$223,786	\$471,231
23. SALARIES-OWNERS/PARTNERS:	\$113,661	\$70,422
24. BENEFITS-EMPLOYEES:	\$48,787	\$101,797
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,296
26. E/E-OTHER AGENTS/UW:	•	\$0
	\$1,265	·
27. E/E-ATTORNEYS & OTHERS:	\$177,699	\$295,643
28. C/F-OTHER AGENTS/UW:	\$12,451	\$13,958
29. C/F-ATTORNEYS & OTHERS:	\$13,994	\$3,366
30. RENT:		\$88,852
	\$74,507	
31. UTILITIES:	\$5,963	\$0
32. ACCOUNTING & AUDITING:	\$2,592	\$0
33. ADVERTISING/PROMOTIONS:	\$8,048	\$56,016
34. EMPLOYEE TRAVEL, LODGING:	\$5,645	\$17,543
35. INSURANCE:	\$10,072	\$19,806
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$32,636	\$42,391
38. LICENSES, TAXES, & FEES:	\$552	\$3,155
	•	
39. POSTAGE & FREIGHT:	\$2,280	\$6,241
40. COURIER/OVERNIGHT DEL:	\$15,227	\$19,585
41. TELEPHONE & FAX:	\$7,323	\$12,259
42. PRINTING/PHOTOCOPYING:	\$4,034	\$6,068
43. OFFICE SUPPLIES:	\$4,056	\$10,994
44. EQUIPMENT/VEHICLE LEASE:	\$1,634	\$18,756
45. DEPRECIATION:	\$4,517	\$57,957
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,219	\$926
48. BAD DEBTS:	\$0	\$1,978
	•	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,607
50. TAX CERTIFICATES PAID TAX:	\$7,190	\$27,372
51. RECORDING FEES PAID:	\$38,367	\$59,396
52. PLANT LEASE/UPDATES:	\$0	\$6,726
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	•	
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$756	\$968
56. TRADE ASSOCIATION FEES:	\$0	\$3,008
57. OTHER EXPENSES:	\$14,858	\$15,835
58. TOTAL TITLE:	\$833,119	\$1,437,152
59. TOTAL ESCROW:	\$59,667	\$132,848
60. TOTAL NON-POLICY ABSTRACT:	<u>\$9,186</u>	<u>\$11,540</u>
61. TOTAL EXPENSES:	\$901,972	\$1,581,540
311 10 17 12 12 11 11 11 11 11 11 11 11 11 11 11	ψ001,01 <b>2</b>	ψ1,001,040
62. INCOME/LOSS TITLE:	(\$45,133)	\$48,350
		The state of the s
63. INCOME/LOSS ESCROW:	\$20,061	\$51,616
64. INCOME/LOSS NON-POLICY:	<u>\$3,618</u>	(\$2,477)
65. NET INCOME/LOSS:	(\$21,454)	\$97,489
	• • •	• ,
66. NUMBER OF POLICIES ISSUED:	1,970	3,327
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	0004000	4502424
1. AGENCY NUMBER:	8961860	1502431
2. AGENCY NAME: 3. AGENCY ADDRESS:	FISHER COUNTY ABSTRACT CO CONCHO AND HWY 180	FLOWERS-MCDOWELL ABSTRACT CO 119 S. MAIN ST
4. AGENCY CITY, STATE, ZIP:	ROBY, TX 79543	LOCKHART, TX 78644
4. AGENCT CITT, STATE, ZIF.	ROB1, 1X 79343	LOCKHART, TX 70044
INCOME		
5. TITLE PREMIUMS:	\$47,646	\$150,174
6. % PREMIUM REMITTED:	17.84%	17.75%
7. RETAINED TITLE PREMIUMS:	\$39,147	\$123,517
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,216
9. FEES RECEIVED FOR CLOSING:	\$0	\$7,406
10. TAX CERTIFICATES:	\$624	\$1,683
11. RECORDING FEES:	\$0	\$2,458
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$250 \$4.700
14. COURIER/OVERNIGHT DEL:	\$0	\$1,722
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$534 \$0	\$270 \$0
17. OTHER INCOME:	\$0 \$79	\$0
18. TOTAL TITLE:	\$40,384	\$138,522
19. TOTAL ESCROW:	\$4,300	\$26,540
20. TOTAL LISCHOW:	\$4,300 \$37,035	\$4,358
21. TOTAL INCOME:	\$81,719	\$169,420
ZII. TOTAL INGOINE.	ΨΟ1,113	ψ100, <del>12</del> 0
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,898	\$45,339
23. SALARIES-OWNERS/PARTNERS:	\$0	\$50,458
24. BENEFITS-EMPLOYEES:	\$2,702	\$3,704
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	\$2,208
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,397	\$2,261
32. ACCOUNTING & AUDITING:	\$556	\$1,553
33. ADVERTISING/PROMOTIONS:	\$903	\$2,591
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$160 \$5,228
35. INSURANCE:	\$83 \$2.254	\$5,228
36. INTEREST EXPENSE:	\$2,251	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$0	\$2,226
39. POSTAGE & FREIGHT:	\$0 \$472	\$2,220 \$1,213
40. COURIER/OVERNIGHT DEL:	\$472 \$0	\$1,213 \$1,526
41. TELEPHONE & FAX:	\$1,735	\$3,368
42. PRINTING/PHOTOCOPYING:	\$1,741	\$378
43. OFFICE SUPPLIES:	\$1,827	\$376 \$4,377
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$300
45. DEPRECIATION:	\$20,725	\$9.171
46. DIRECTORS FEES:	\$0	\$9,171
47. DUES, BOARDS & ASSOCIATIONS:	\$195	\$500
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$942	\$2,708
51. RECORDING FEES PAID:	\$175	\$2,887
52. PLANT LEASE/UPDATES:	\$0	\$733
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$850
57. OTHER EXPENSES:	<u>\$10,935</u>	<u>\$5,980</u>
58. TOTAL TITLE:	\$72,937	\$149,719
59. TOTAL ESCROW:	\$7,643	\$24,393
60. TOTAL NON-POLICY ABSTRACT:	<u>\$66,910</u>	<u>\$1,706</u>
61. TOTAL EXPENSES:	\$147,490	\$175,818
62. INCOME/LOSS TITLE:	(\$32,553)	(\$11,197)
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	· · · · · · · · · · · · · · · · · · ·	(\$11,197) \$2,147
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$3,343) (\$29,875)	\$2,147 \$2,652
65. NET INCOME/LOSS:	(\$65,771)	(\$6,398)
00. HET INCOME/E000.	(400,111)	(40,350)
66. NUMBER OF POLICIES ISSUED:	123	407
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500400	0055707
1. AGENCY NUMBER:	1503403	9055797
2. AGENCY NAME:	FLOYD COUNTY ABSTRACT CO	FOARD COUNTY ABSTRACT COMPANY II
3. AGENCY ADDRESS:	106 EAST CALIFORNIA	PO BOX 757
4. AGENCY CITY, STATE, ZIP:	FLOYDADA, TX 79235-0186	CROMWELL, TX 79227
COME		
5. TITLE PREMIUMS:	\$126,588	\$9,407
6. % PREMIUM REMITTED:	17.86%	17.75%
7. RETAINED TITLE PREMIUMS:	\$103,974	\$7,737
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,556
9. FEES RECEIVED FOR CLOSING:	\$0	\$728
10. TAX CERTIFICATES:	\$1,160	\$50
11. RECORDING FEES:	\$988	\$154
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$752	\$0
15. TELEPHONE & FACSIMILE:	\$1,080	\$0 \$0
	• •	\$0 \$0
16. INTEREST INCOME:	\$0 ***	•
17. OTHER INCOME:	\$0 \$407.054	<u>\$0</u>
18. TOTAL TITLE:	\$107,954	\$11,225
19. TOTAL ESCROW:	\$23,170	\$640
20. TOTAL NON-POLICY:	\$6,618	<u>\$19,255</u>
21. TOTAL INCOME:	\$137,742	\$31,120
(PENSES		
22. SALARIES-EMPLOYEES:	\$12,255	\$108
23. SALARIES-OWNERS/PARTNERS:	\$35,000	\$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:	\$40,066	\$1,394
28. C/F-OTHER AGENTS/UW:	\$0	\$44
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$6,149
31. UTILITIES:	\$1,718	\$0
32. ACCOUNTING & AUDITING:	\$600	\$1,608
33. ADVERTISING/PROMOTIONS:	\$343	\$147
34. EMPLOYEE TRAVEL, LODGING:	\$681	\$881
35. INSURANCE:	\$1,370	\$523
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$981
38. LICENSES, TAXES, & FEES:	\$1,745	\$0
39. POSTAGE & FREIGHT:	\$600	\$53
40. COURIER/OVERNIGHT DEL:	\$752	\$0 \$0
		•
41. TELEPHONE & FAX:	\$1,080	\$0
42. PRINTING/PHOTOCOPYING:	\$1,480	\$0
43. OFFICE SUPPLIES:	\$1,675	\$67
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$95
45. DEPRECIATION:	\$2,295	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$607	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,160	\$180
51. RECORDING FEES PAID:	\$988	\$160
52. PLANT LEASE/UPDATES:	\$1,975	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$65
56. TRADE ASSOCIATION FEES:	\$0	\$03 \$0
57. OTHER EXPENSES:	\$0	\$277
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$106,390	
	. ,	\$12,732
59. TOTAL ESCROW:	\$21,726 \$5,078	\$507 \$13.860
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$5,978</u> <b>\$134,094</b>	\$13,860 <b>\$27,099</b>
VI. TOTAL LAI LINGLO.	Ψ107,007	Ψ21,099
62. INCOME/LOSS TITLE:	\$1,564	(\$1,507)
63. INCOME/LOSS ESCROW:	\$1,444	\$133
64. INCOME/LOSS NON-POLICY:	\$640	\$5,395
65. NET INCOME/LOSS:	\$3,648	\$4,021
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66. NUMBER OF POLICIES ISSUED:	282	28
67. ALLOCATED TO UNDERWRITERS:	0	0
	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	10155913 FOREHAND TITLE COMPANY P.O. BOX 2280	1505258 FORSE ABSTRACT & TITLE CO INC 109 COURT ST
4. AGENCY CITY, STATE, ZIP:	GEORGE WEST, TX 78022	NEWTON, TX 75966
INCOME		
5. TITLE PREMIUMS:	\$129,772	\$87,275
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$106,738 \$6,454	\$71,783 \$456
9. FEES RECEIVED FOR CLOSING:	\$0,454 \$0	\$0
10. TAX CERTIFICATES:	\$1,930	\$3,581
11. RECORDING FEES:	\$1,305	\$3,796
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$200	\$107
14. COURIER/OVERNIGHT DEL:	\$1,413	\$431
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$91 \$0
17. OTHER INCOME:	\$79,543	\$677
18. TOTAL TITLE:	\$197,583	\$80,922
19. TOTAL ESCROW:	\$28,486	\$19,588
20. TOTAL NON-POLICY:	<u> </u>	\$11,853
21. TOTAL INCOME:	\$226,069	\$112,363
EXPENSES		
22. SALARIES-EMPLOYEES:	\$30,007	\$22,039
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$12,629 \$0	\$15,849 \$1,730
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$1,730
26. E/E-OTHER AGENTS/UW:	\$281	\$0
27. E/E-ATTORNEYS & OTHERS:	\$9,623	\$0
28. C/F-OTHER AGENTS/UW:	\$2,842	\$5,862
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,162
30. RENT:	\$11,218	\$3,536
31. UTILITIES:	\$2,440	\$1,557 \$1,000
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$6,166 \$669	\$1,098 \$3,113
34. EMPLOYEE TRAVEL, LODGING:	\$255	\$502
35. INSURANCE:	\$5,821	\$441
36. INTEREST EXPENSE:	\$10,658	\$1,036
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,154	\$985
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$305	\$700
41. TELEPHONE & FAX:	\$1,079 \$2,701	\$453 \$2,694
42. PRINTING/PHOTOCOPYING:	\$0	\$385
43. OFFICE SUPPLIES:	\$5,716	\$3,523
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,971
45. DEPRECIATION:	\$4,578	\$1,769
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$647 \$0	\$335 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$150
50. TAX CERTIFICATES PAID TAX:	\$1,290	\$4,798
51. RECORDING FEES PAID:	\$1,591	\$4,019
52. PLANT LEASE/UPDATES:	\$4,401	\$2,181
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$171
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$8,46 <u>8</u>	\$3,230
58. TOTAL TITLE:	\$128,539	\$86,573
59. TOTAL ESCROW:	\$26,416	\$15,519
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$10,301
61. TOTAL EXPENSES:	\$154,955	\$112,393
62. INCOME/LOSS TITLE:	\$69,044	(\$5,651)
63. INCOME/LOSS ESCROW:	\$2,070	\$4,069
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$71,114	<u>\$1,552</u> ( <b>\$30</b> )
		265
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	364 0	205
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1503374 FRANKLIN COUNTY ABSTRACT CO P O BOX 1017 MOUNT VERNION TV 75457	1505990 FREDERICKSBURG TITLES INC 112 N ORANGE
4. AGENCY CITY, STATE, ZIP:	MOUNT VERNON, TX 75457	FREDERICKSBURG, TX 78624
INCOME 5. TITLE PREMIUMS:	\$199,995	\$458,917
6. % PREMIUM REMITTED:	17.81%	17.97%
7. RETAINED TITLE PREMIUMS:	\$164,367	\$376,434
8. EXAMINATION EVIDENCE FEES:	\$0	\$727
9. FEES RECEIVED FOR CLOSING:	\$0	\$10,967
10. TAX CERTIFICATES:	\$7,451	\$2,655
11. RECORDING FEES:	\$0	\$1,569
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT DEL:	\$0 \$0	\$400 \$4,818
15. TELEPHONE & FACSIMILE:	\$0	\$1,442
16. INTEREST INCOME:	\$0	\$555
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$171,818	\$399,567
19. TOTAL ESCROW:	\$0	\$40,260
20. TOTAL NON-POLICY:	\$0	\$4,050
21. TOTAL INCOME:	\$171,818	\$443,877
EXPENSES  22. SALARIES-EMPLOYEES:	\$63,340	\$84,472
22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$63,340 \$0	\$84,472 \$27,499
24. BENEFITS-EMPLOYEES:	\$0	\$11,684
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,183
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$5,094
29. C/F-ATTORNEYS & OTHERS:	\$33,559	\$56,929
30. RENT: 31. UTILITIES:	\$0 \$2.202	\$14,757 \$18,313
32. ACCOUNTING & AUDITING:	\$2,202 \$4,375	\$18,312 \$1,148
33. ADVERTISING/PROMOTIONS:	\$1,577	\$10,543
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$483
35. INSURANCE:	\$1,479	\$4,938
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,570	\$1,913
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$1,336 \$0	\$2,361 \$4,521
41. TELEPHONE & FAX:	\$0 \$0	\$4,521 \$7,547
42. PRINTING/PHOTOCOPYING:	\$0	\$922
43. OFFICE SUPPLIES:	\$5,046	\$16,080
44. EQUIPMENT/VEHICLE LEASE:	\$3,461	\$2,281
45. DEPRECIATION:	\$4,327	\$859
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,689	\$1,270
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$7,451	\$3,002
51. RECORDING FEES PAID:	\$0	\$3,041
52. PLANT LEASE/UPDATES:	\$0	\$865
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$1,722	\$0 \$3,106
58. TOTAL TITLE:	\$138,134	\$285,810
59. TOTAL ESCROW:	\$0	\$25,836
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	\$2,357
61. TOTAL EXPENSES:	\$138,134	\$314,003
62. INCOME/LOSS TITLE:	\$33,684	\$113,757
63. INCOME/LOSS ESCROW:	\$0	\$14,424
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$1,693
65. NET INCOME/LOSS:	\$33,684	\$129,874
66. NUMBER OF POLICIES ISSUED:	340	561
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	8877898	8971600
1. AGENCY NUMBER: 2. AGENCY NAME:	FREE STATE ABSTRACT & TITLE CO	FREESTONE COUNTY TITLE CO
	P O BOX 969	12 1 EAST COMMERCE
3. AGENCY ADDRESS:		
4. AGENCY CITY, STATE, ZIP:	CANTON, TX 75103	FAIRFIELD, TX 75840
INCOME		
5. TITLE PREMIUMS:	\$361,249	\$172,953
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$297,122	\$142,254
8. EXAMINATION EVIDENCE FEES:	\$0	\$827
9. FEES RECEIVED FOR CLOSING:	\$10,658	\$0
10. TAX CERTIFICATES:	\$12,609	\$4,800
11. RECORDING FEES:	\$207	\$6,051
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$3,227	\$340
15. TELEPHONE & FACSIMILE:	\$1,012	\$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$596	\$576
18. TOTAL TITLE:	\$325,431	\$154,848
19. TOTAL ESCROW:	\$52,800	\$0
20. TOTAL LISCHOW:	\$4.075	\$12,340 \$12,340
21. TOTAL INCOME:	\$382,306	\$167,188
21. TOTAL INCOME.	ψ30 <b>2</b> ,300	\$107,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$100,578	\$23,597
23. SALARIES-OWNERS/PARTNERS:	\$0	\$47,472
24. BENEFITS-EMPLOYEES:	\$21,069	\$2,074
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5,721
26. E/E-OTHER AGENTS/UW:	\$0	\$278
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$6,730	\$5,251
29. C/F-ATTORNEYS & OTHERS:	\$2,582	\$25,537
30. RENT:	\$6,418	\$0
31. UTILITIES:	\$3,371	\$3,019
32. ACCOUNTING & AUDITING:	\$4,972	\$782
33. ADVERTISING/PROMOTIONS:	\$1,711	\$1,926
34. EMPLOYEE TRAVEL, LODGING:	\$7,487	\$40
35. INSURANCE:	\$254	\$1,684
36. INTEREST EXPENSE:	\$13,195	\$22,281
37. LEGAL EXPENSE:	\$0	\$101
38. LICENSES, TAXES, & FEES:	\$1,470	\$1,016
39. POSTAGE & FREIGHT:	\$1,878	\$649
40. COURIER/OVERNIGHT DEL:	\$2,414	\$340
41. TELEPHONE & FAX:	\$6,484	\$5,640
42. PRINTING/PHOTOCOPYING:	\$246	\$7,0 <del>4</del> 0 \$764
43. OFFICE SUPPLIES:	\$240 \$11,495	\$2,574
44. EQUIPMENT/VEHICLE LEASE:	\$11,493	\$0
45. DEPRECIATION:	·	•
46. DIRECTORS FEES:	\$13,280 *0	\$22,773
	\$0 \$1.736	\$0 \$110
47. DUES, BOARDS & ASSOCIATIONS:	\$1,736	\$110
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
	•	•
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$13,431 \$58	\$4,800 \$6,051
52. PLANT LEASE/UPDATES:	\$0	\$4,359
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$255	\$0
56. TRADE ASSOCIATION FEES:	\$464	\$300
57. OTHER EXPENSES:	\$6,199	\$2,181
58. TOTAL TITLE:	\$227,777	\$191,320
59. TOTAL ESCROW:	\$33,362	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$2,383	\$12,937
61. TOTAL EXPENSES:	\$263,522	\$204,257
62. INCOME/LOSS TITLE:	\$97,654	(\$2E 470\
		(\$36,472) *0
63. INCOME/LOSS ESCROW:	\$19,438 \$1,603	\$0 (\$507)
64. INCOME/LOSS NON-POLICY:	\$1,692 \$119.794	
65. NET INCOME/LOSS:	\$118,784	(\$37,069)
66. NUMBER OF POLICIES ISSUED:	855	365
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	-	v

1. AGENCY NUMBER:	1503000	1505137
2. AGENCY NAME:	FRIO COUNTY ABSTRACT COMPANY	GAINES COUNTY ABSTRACT COMPANY
3. AGENCY ADDRESS:	125 SOUTH OAK STREET	PO BOX 237
4. AGENCY CITY, STATE, ZIP:	PEARSALL, TX 78061	SEMINOLE, TX 79360
4. AGENOT GITT, GIATE, ZII .	TEAROLE, IX 10001	OLIMINOLL, TX 75500
INCOME		
5. TITLE PREMIUMS:	\$115,991	\$312,641
6. % PREMIUM REMITTED:	17.75%	17.86%
7. RETAINED TITLE PREMIUMS:	\$95,403	\$256,796
8. EXAMINATION EVIDENCE FEES:	\$7,584	\$5,888
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$1,715	\$0
10. TAX CERTIFICATES:	\$3,331	\$196
11. RECORDING FEES:	\$5,141	\$590
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$349	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4,114
17. OTHER INCOME:	<u>*20</u>	\$3,276
18. TOTAL TITLE:	\$113,543	\$270,860
19. TOTAL ESCROW:	\$15,665	\$0
20. TOTAL NON-POLICY:	<u>\$1,558</u>	<u>\$266,604</u>
21. TOTAL INCOME:	\$130,766	\$537,464
EVENIOSO		
EXPENSES		•
22. SALARIES-EMPLOYEES:	\$43,024	\$44,667
23. SALARIES-OWNERS/PARTNERS:	\$23,490	\$88,267
24. BENEFITS-EMPLOYEES:	\$3,020	\$7,379
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,932
26. E/E-OTHER AGENTS/UW:	\$0	\$3,947
27. E/E-ATTORNEYS & OTHERS:	\$0	\$128,986
28. C/F-OTHER AGENTS/UW:	\$1,495	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,523	\$0
31. UTILITIES:	\$1,682	\$887
32. ACCOUNTING & AUDITING:	\$1,827	\$442
33. ADVERTISING/PROMOTIONS:	\$484	\$702
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$677
35. INSURANCE:	\$1,902	\$3,376
36. INTEREST EXPENSE:	\$6,525	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$165	\$593
39. POSTAGE & FREIGHT:	\$771	\$245
40. COURIER/OVERNIGHT DEL:	\$582	\$0
41. TELEPHONE & FAX:	\$1,756	\$636
42. PRINTING/PHOTOCOPYING:	\$434	\$200
43. OFFICE SUPPLIES:	\$3,322	\$1,685
44. EQUIPMENT/VEHICLE LEASE:	\$9,977	\$0
45. DEPRECIATION:	\$0	\$1,781
46. DIRECTORS FEES:	\$0	\$12,000
47. DUES, BOARDS & ASSOCIATIONS:	\$348	\$524
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,703	\$196
51. RECORDING FEES PAID:	\$5,841	\$590
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$43	\$119
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,25 <u>5</u>	\$4,174
58. TOTAL TITLE:	\$115,169	\$309,005
59. TOTAL ESCROW:	\$14,288	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1,190 \$130,647	<u>\$167,809</u>
61. TOTAL EXPENSES:	\$130,647	\$476,814
62. INCOME/LOSS TITLE:	(\$1,626)	(\$38,145)
63. INCOME/LOSS ESCROW:	\$1,377	\$0
64. INCOME/LOSS NON-POLICY:	\$368	\$98.795
65. NET INCOME/LOSS:	\$119	\$60,650
J	<b>4</b>	400,000
66. NUMBER OF POLICIES ISSUED:	198	416
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8966077	1505140
2. AGENCY NAME:	GARLAND SMITH ABSTRACT CO	GARNER ABSTRACT & LAND COMPANY
3. AGENCY ADDRESS:	P O BOX 329	120 W. NORTH ST.
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	UVALDE, TX 78801
INCOME		
		*
5. TITLE PREMIUMS:	\$233,686	\$254,626
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$192,207	\$209,430
8. EXAMINATION EVIDENCE FEES:	\$23,272	\$3,566
9. FEES RECEIVED FOR CLOSING:		
	\$0	\$2,197
10. TAX CERTIFICATES:	\$7,894	\$6,780
11. RECORDING FEES:	\$2,740	\$15,419
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$26
	•	
14. COURIER/OVERNIGHT DEL:	\$1,096	\$3,680
15. TELEPHONE & FACSIMILE:	\$1,153	\$1,472
16. INTEREST INCOME:	\$0	\$2,783
17. OTHER INCOME:	\$0	\$5,513
18. TOTAL TITLE:	\$228,362	\$250,866
	· · · · · · · · · · · · · · · · · · ·	
19. TOTAL ESCROW:	\$20,401	\$36,981
20. TOTAL NON-POLICY:	\$38,977	<u>\$3,683</u>
21. TOTAL INCOME:	\$287,740	\$291,530
EXPENSES		
22. SALARIES-EMPLOYEES:	\$32,841	\$104,972
23. SALARIES-OWNERS/PARTNERS:	\$38,791	\$13,416
	· ·	
24. BENEFITS-EMPLOYEES:	\$3,601	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$23,052	\$0
26. E/E-OTHER AGENTS/UW:	\$846	\$1,434
27. E/E-ATTORNEYS & OTHERS:	\$0	\$64,139
28. C/F-OTHER AGENTS/UW:	\$8,250	\$9,299
		• •
29. C/F-ATTORNEYS & OTHERS:	\$46,992	\$0
30. RENT:	\$0	\$9,443
31. UTILITIES:	\$3,013	\$3,454
32. ACCOUNTING & AUDITING:	\$4,724	\$1,575
33. ADVERTISING/PROMOTIONS:	\$1,675	\$1,279
34. EMPLOYEE TRAVEL, LODGING:	\$576	\$393
35. INSURANCE:	\$2,919	\$2,714
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$560	\$242
38. LICENSES, TAXES, & FEES:	\$2,274	\$0
		·
39. POSTAGE & FREIGHT:	\$1,000	\$1,615
40. COURIER/OVERNIGHT DEL:	\$991	\$2,563
41. TELEPHONE & FAX:	\$5,319	\$5,561
42. PRINTING/PHOTOCOPYING:	\$760	\$125
43. OFFICE SUPPLIES:	\$3,250	\$4,889
44. EQUIPMENT/VEHICLE LEASE:	\$306	\$0
	•	
45. DEPRECIATION:	\$0	\$17,381
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,456	\$705
48. BAD DEBTS:	\$412	\$0
49. LOSS & LOSS ADJUSTMENT:	\$330	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	•	•
	\$7,940	\$7,482
51. RECORDING FEES PAID:	\$2,548	\$14,609
52. PLANT LEASE/UPDATES:	\$11,227	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
	•	•
55. DONATIONS/LOBBYING:	\$200	\$335
56. TRADE ASSOCIATION FEES:	\$0	\$630
57. OTHER EXPENSES:	<u>\$1,395</u>	\$9,598
58. TOTAL TITLE:	\$207,248	\$277,853
59. TOTAL ESCROW:	\$11,380	\$24,732
60. TOTAL ESCROW:	\$22.554	\$1.904
61. TOTAL EXPENSES:	\$241,182	\$304,489
00 INCOME# 000 T'T' T	*****	/Ann :===
62. INCOME/LOSS TITLE:	\$21,114	(\$26,987)
63. INCOME/LOSS ESCROW:	\$9,021	\$12,249
64. INCOME/LOSS NON-POLICY:	<u>\$16,423</u>	<u>\$1,779</u>
65. NET INCOME/LOSS:	\$46,558	(\$12,959)
	<b>ψ</b> 10,000	(4.2,300)
66. NUMBER OF POLICIES ISSUED:	657	484
66. NUMBER OF POLICIES ISSUED:	657	484
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	657 0 0	484 0 0

1997 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	1506118	1505111
2. AGENCY NAME:	GARZA ABSTRACT, INC.	GEORGETOWN TITLE CO
3. AGENCY ADDRESS:	217 WEST MAIN STREET	702 ROCK STREET
4. AGENCY CITY, STATE, ZIP:	POST, TX 79356	GEORGETOWN, TX 78626
INCOME		
5. TITLE PREMIUMS:	\$44,075	\$1,945,040
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$36,252	\$1,599,676
8. EXAMINATION EVIDENCE FEES:	\$30,232 \$0	\$1,399,676
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$35,024
10. TAX CERTIFICATES:	\$1,113	\$22,196
11. RECORDING FEES:	\$30	\$72,224
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0	\$375
14. COURIER/OVERNIGHT DEL:	\$0 \$0	\$20,903
15. TELEPHONE & FACSIMILE:	\$185	\$0
16. INTEREST INCOME:	\$0	\$43,298
17. OTHER INCOME:	\$0 \$0	\$27,309
18. TOTAL TITLE:	\$37,580	\$1,923,559
19. TOTAL ESCROW:	\$8,534	\$98,170
20. TOTAL ESCROW.		\$98,170 \$19.937
21. TOTAL INCOME:	\$106,448 <b>\$152,562</b>	\$2,041,666
21. TOTAL INCOME.	\$132,302	\$2,041,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$872,821
23. SALARIES-OWNERS/PARTNERS:	\$5,525	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$107,480
25. BENEFITS-OWNERS/PARTNERS:	\$446	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$61,095
27. E/E-ATTORNEYS & OTHERS:	\$15,551	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$385,236
29. C/F-ATTORNEYS & OTHERS:	\$0	\$117,996
30. RENT:	\$4,500	\$69,532
31. UTILITIES:	\$408	\$24,141
32. ACCOUNTING & AUDITING:	\$708	\$11,967
33. ADVERTISING/PROMOTIONS:	\$37	\$28,597
34. EMPLOYEE TRAVEL, LODGING:	\$89	\$19,355
35. INSURANCE:	\$436	\$8,660
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,191
38. LICENSES, TAXES, & FEES:	\$341	\$9,368
39. POSTAGE & FREIGHT:	\$705	\$6,920
40. COURIER/OVERNIGHT DEL:	\$0	\$27,716
41. TELEPHONE & FAX:	\$423	\$30,794
42. PRINTING/PHOTOCOPYING:	\$210	\$9,801
43. OFFICE SUPPLIES:	\$833	\$23,365
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$22,016
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$116	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$147	\$7,500
50. TAX CERTIFICATES PAID TAX:	\$812	\$23,819
51. RECORDING FEES PAID:	\$72	\$77,699
52. PLANT LEASE/UPDATES:	\$6,308	\$20,198
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,879
56. TRADE ASSOCIATION FEES:	\$0	\$13,245
57. OTHER EXPENSES:	\$36	\$32,243
58. TOTAL TITLE:	\$37,703	\$2,014,634
59. TOTAL ESCROW:	\$2,775	\$71,011
60. TOTAL NON-POLICY ABSTRACT:	\$38.851	\$13,328
61. TOTAL EXPENSES:	\$79,329	\$2,098,973
	• •	
62. INCOME/LOSS TITLE:	(\$123)	(\$91,075)
63. INCOME/LOSS ESCROW:	\$5,759	\$27,159
64. INCOME/LOSS NON-POLICY:	<u>\$67,597</u>	<u>\$6,609</u>
65. NET INCOME/LOSS:	\$73,233	(\$57,307)
66. NUMBER OF POLICIES ISSUED:	110	4,176
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	112 0	
68. ALLOCATED TO UNDERWRITERS:	0	0
OO. ALLOOATED I NOW ONDERWRITER:	U	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1506164	1506101
2. AGENCY NAME:	GLEN ROSE TITLE COMPANY	GOODING TITLE CO.
3. AGENCY ADDRESS:	P O BOX 1017	228 NORTH WALNUT
4. AGENCY CITY, STATE, ZIP:	GLEN ROSE, TX 76043-1017	CLARKSVILLE, TX 75426
		, , ,
INCOME		
5. TITLE PREMIUMS:	\$152,470	\$264,266
6. % PREMIUM REMITTED:	18.25%	18.38%
7. RETAINED TITLE PREMIUMS:	\$124,645	\$215,681
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
	•	•
10. TAX CERTIFICATES:	\$3,002	\$8,174
11. RECORDING FEES:	\$6,784	\$18,902
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$134,431	\$242,757
19. TOTAL ESCROW:	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •
	\$0	\$28,134
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$134,431	\$270,891
EXPENSES		
	<b>*</b>	<b>***</b> • • • •
22. SALARIES-EMPLOYEES:	\$35,302	\$77,878
23. SALARIES-OWNERS/PARTNERS:	\$34,100	\$61,100
24. BENEFITS-EMPLOYEES:	\$0	\$17,657
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,165
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 \$0
	· · · · · · · · · · · · · · · · · · ·	•
30. RENT:	\$6,000	\$6,240
31. UTILITIES:	\$8,978	\$1,868
32. ACCOUNTING & AUDITING:	\$450	\$1,557
33. ADVERTISING/PROMOTIONS:	\$1,970	\$2,209
34. EMPLOYEE TRAVEL, LODGING:	\$3,508	\$419
35. INSURANCE:	\$1,145	\$5,942
36. INTEREST EXPENSE:	\$3,152	\$697
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,508	\$357
39. POSTAGE & FREIGHT:	\$1,264	\$1,816
40. COURIER/OVERNIGHT DEL:	\$0	\$0
41. TELEPHONE & FAX:	\$625	\$3,863
42. PRINTING/PHOTOCOPYING:	\$412	\$0
43. OFFICE SUPPLIES:	\$6,365	\$4,522
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,061	\$2,025
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$823	\$199
48. BAD DEBTS:	\$0	\$0
	•	
49. LOSS & LOSS ADJUSTMENT:	\$0 \$2,003	\$0 \$8.406
50. TAX CERTIFICATES PAID TAX:	\$3,002	\$8,106
51. RECORDING FEES PAID:	\$6,784	\$23,152
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$558
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11,768	\$2,277
58. TOTAL TITLE:	\$129,217	\$231,607
59. TOTAL ESCROW:	\$0	\$24,689
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$129,217	\$256,296
00 INCOME# 000 === =	<b>A=</b>	<b>*</b>
62. INCOME/LOSS TITLE:	\$5,214	\$11,150
63. INCOME/LOSS ESCROW:	\$0	\$3,445
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$5,214	\$14,596
66. NUMBER OF POLICIES ISSUED:	299	544
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4505057	0002040
1. AGENCY NUMBER:	1506257	8893849
2. AGENCY ADDRESS:	GRAY COUNTY TITLE CO INC	GRAYSON COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	408 W. KINGSMILL, STE. 171-A	210 W MAIN
4. AGENCY CITY, STATE, ZIP:	PAMPA, TX 79065	DENISON, TX 75020-3025
INCOME		
5. TITLE PREMIUMS:	\$277,934	\$685,237
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$228,600	\$563,607
8. EXAMINATION EVIDENCE FEES:	\$22,586	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,878	\$12,550
11. RECORDING FEES:	\$12,503	\$37,330
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$6,056	\$9,268
15. TELEPHONE & FACSIMILE:	\$0,030 \$0	ψ9,200 \$0
	\$0	
16. INTEREST INCOME:	•	\$1,915
17. OTHER INCOME:	\$0 \$070.600	<u>\$0</u>
18. TOTAL TITLE:	\$272,623	\$624,670
19. TOTAL ESCROW:	\$36,969	\$136,907
20. TOTAL NON-POLICY:	<u>\$11,653</u>	\$0
21. TOTAL INCOME:	\$321,245	\$761,577
EXPENSES		
22. SALARIES-EMPLOYEES:	\$45,015	\$61,828
23. SALARIES-OWNERS/PARTNERS:	\$5.100	\$158,850
24. BENEFITS-EMPLOYEES:	\$5,100 \$4.982	
	* /	\$11,371 \$23,345
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$500	\$23,345
26. E/E-OTHER AGENTS/UW:	\$599	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$274,095
28. C/F-OTHER AGENTS/UW:	\$364	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$8,996	\$8,653
31. UTILITIES:	\$0	\$3,238
32. ACCOUNTING & AUDITING:	\$1,384	\$4,615
33. ADVERTISING/PROMOTIONS:	\$6,598	\$1,970
34. EMPLOYEE TRAVEL, LODGING:	\$689	\$1,512
35. INSURANCE:	\$0	\$1,495
36. INTEREST EXPENSE:	\$0 \$0	\$0
	•	•
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,837	\$2,026
39. POSTAGE & FREIGHT:	\$1,177	\$1,824
40. COURIER/OVERNIGHT DEL:	\$4,729	\$9,268
41. TELEPHONE & FAX:	\$3,672	\$4,506
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$4,029	\$7,733
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,002	\$4,101
46. DIRECTORS FEES:	\$8,500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$660	\$2,210
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,344	\$12,550
51. RECORDING FEES PAID:	\$3,344 \$12,093	
		\$37,330
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$540
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,069	<u>\$524</u>
58. TOTAL TITLE:	\$119,839	\$633,584
59. TOTAL ESCROW:	\$13,943	\$108,246
60. TOTAL NON-POLICY ABSTRACT:	\$15,393	\$0
61. TOTAL EXPENSES:	\$149,175	\$741,830
62. INCOME/LOSS TITLE:	\$152,784	(\$8,914)
63. INCOME/LOSS ESCROW:	\$23,026	\$28,661
64. INCOME/LOSS NON-POLICY:	(\$3,740)	\$0
65. NET INCOME/LOSS:	\$172,070	\$19,747
66. NUMBER OF POLICIES ISSUED:	759	1,281
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506184 GREENE TITLE & ABSTRACT CO P. O. BOX 811	1505124 GRIMES COUNTY ABSTR & TITLE CO INC 400 E WASHINGTON SUITE 201
4. AGENCY CITY, STATE, ZIP:	MT. PLEASANT, TX 75456-0811	NAVASOTA, TX 77868
INCOME		
5. TITLE PREMIUMS:	\$455,503	\$64,714
6. % PREMIUM REMITTED:	18.10%	17.66%
7. RETAINED TITLE PREMIUMS:	\$373,066	\$53,283
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$462 \$1,012	\$2,693 \$1,422
10. TAX CERTIFICATES:	\$1,012 \$11,760	\$3,585
11. RECORDING FEES:	\$0	\$4,834
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$3,420	\$355
15. TELEPHONE & FACSIMILE:	\$0	\$3,745
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$8,334	\$0 \$00.047
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$398,054</b> \$40,410	\$69,917 *** 010
20. TOTAL ESCROW:	\$40,410 \$8,115	\$8,010 \$14,810
21. TOTAL INCOME:	\$446,579	\$92,737
EXPENSES		
22. SALARIES-EMPLOYEES:	\$115,395	\$35,166
23. SALARIES-OWNERS/PARTNERS:	\$28,161	\$0
24. BENEFITS-EMPLOYEES:	\$5,256	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,752	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,323
27. E/E-ATTORNEYS & OTHERS:	\$54,067	\$5,287
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$1,893 \$629	\$0 \$10,663
30. RENT:	\$48,505	\$7,069
31. UTILITIES:	\$0	\$730
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$12,067	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$966	\$263
35. INSURANCE:	\$1,152	\$2,415
36. INTEREST EXPENSE:	\$18,071	\$1,521
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$2,659	\$0 \$250
39. POSTAGE & FREIGHT:	\$2,639 \$2,645	\$904
40. COURIER/OVERNIGHT DEL:	\$4,762	\$0
41. TELEPHONE & FAX:	\$7,047	\$3,138
42. PRINTING/PHOTOCOPYING:	\$108	\$0
43. OFFICE SUPPLIES:	\$15,092	\$2,338
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$10,947	\$10,897
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$6,105	\$0 \$609
48. BAD DEBTS:	\$6,105 \$0	\$0 \$609
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$13,480	\$2,722
51. RECORDING FEES PAID:	\$2,131	\$4,822
52. PLANT LEASE/UPDATES:	\$0	\$7,613
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$205	\$0 *0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$805 \$24,628	\$0 \$3,453
58. TOTAL TITLE:	\$378,323	\$101,183
59. TOTAL ESCROW:	\$44.821	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$6,741	\$12,585
61. TOTAL EXPENSES:	\$429,885	\$113,768
62. INCOME/LOSS TITLE:	\$19,731	(\$31,266)
63. INCOME/LOSS ESCROW:	(\$4,411)	\$8,010
64. INCOME/LOSS NON-POLICY:	\$1,374	\$2,225
65. NET INCOME/LOSS:	\$16,694	(\$21,031)
66. NUMBER OF POLICIES ISSUED:	1,415	219
67. ALLOCATED TO UNDERWRITERS:		
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	.=	
1. AGENCY NUMBER:	1506001	9019605
2. AGENCY NAME:	GROESBECK ABSTRACT & TITLE CO INC	GUARANTEE TITLE
3. AGENCY ADDRESS:	118 SOUTH ELLIS	2806 MIDWESTERN PKWY
4. AGENCY CITY, STATE, ZIP:	GROESBECK, TX 76642	WICHITA FALLS, TX 76308
INCOME		
5. TITLE PREMIUMS:	\$354,983	\$820.738
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$291,974	\$675,057
8. EXAMINATION EVIDENCE FEES:	\$32,500	\$6,583
9. FEES RECEIVED FOR CLOSING:	\$0	\$400
10. TAX CERTIFICATES:	\$3,280	\$19,060
11. RECORDING FEES:	\$13,673	\$35,538
12. RESTRICTIONS:	\$0	\$11,765
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$1,738	\$7,734
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$343,165	\$756,137
19. TOTAL ESCROW:	\$1,705	\$42,512
20. TOTAL EGONOW.	\$1,703 \$27,371	\$43,914
21. TOTAL INCOME:	\$372,241	\$842,563
21. TOTAL INCOME.	ψ31 Z,Z+1	ψ0 <del>1</del> 2,303
EXPENSES		
22. SALARIES-EMPLOYEES:	\$65,269	\$231,437
23. SALARIES-OWNERS/PARTNERS:	\$36,800	\$0
24. BENEFITS-EMPLOYEES:	\$5,091	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$2,864	\$0
26. E/E-OTHER AGENTS/UW:	\$306	\$0
27. E/E-ATTORNEYS & OTHERS:	\$39,923	\$0
28. C/F-OTHER AGENTS/UW:	\$6,308	\$0
29. C/F-ATTORNEYS & OTHERS:	\$42,351	\$14,528
30. RENT:	\$1,167	\$68,906
31. UTILITIES:	\$4,221	\$14,722
32. ACCOUNTING & AUDITING:	\$1,039	\$4,144
33. ADVERTISING/PROMOTIONS:	\$1,386	\$3,620
34. EMPLOYEE TRAVEL, LODGING:	\$8,723	\$9,499
35. INSURANCE:	\$7,901	\$6,238
36. INTEREST EXPENSE:	\$2,356	\$43,224
37. LEGAL EXPENSE:	\$5,483	\$687
38. LICENSES, TAXES, & FEES:	\$2,729	\$3,826
39. POSTAGE & FREIGHT:	\$1,459	\$10,437
40. COURIER/OVERNIGHT DEL:	\$1,738	\$10,437
41. TELEPHONE & FAX:	\$3,572	\$10,483
42. PRINTING/PHOTOCOPYING:	\$2,569	\$8,298
43. OFFICE SUPPLIES:	\$8,288	\$4,955
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$15.651
45. DEPRECIATION:	•	\$13,031
	\$8,088	
46. DIRECTORS FEES:	\$0 \$574	\$0 \$2.244
47. DUES, BOARDS & ASSOCIATIONS:		\$2,211
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	•	•
51. RECORDING FEES PAID:	\$3,280 \$13,673	\$18,542 \$39,566
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:		
	\$0 \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,289
56. TRADE ASSOCIATION FEES:	\$630	\$0
57. OTHER EXPENSES:	\$6,97 <u>6</u>	\$42,329
58. TOTAL TITLE:	\$284,764	\$556,592
59. TOTAL ESCROW:	\$0	\$151,415
60. TOTAL NON-POLICY ABSTRACT:	\$15,301	\$0
61. TOTAL EXPENSES:	\$300,065	\$708,007
62. INCOME/LOSS TITLE:	\$58,401	\$199,545
63. INCOME/LOSS ESCROW:	\$1,705	(\$108,903)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$1,705 \$12,070	(\$108,903) \$43,914
65. NET INCOME/LOSS:	\$72,176	\$43,914 \$134,556
JJ. IAET HACCINE/LUJJ.	Ψ12,110	φ134,330
66. NUMBER OF POLICIES ISSUED:	857	1,956
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4505400	4505445
1. AGENCY NUMBER:	1505120	1505145
2. AGENCY NAME:	GUARANTY ABST CO OF JACKSON COUNTY	GUARANTY ABSTRACT & TITLE COMPA
3. AGENCY ADDRESS:	116 WEST MAIN	ONE EAST TWOHIG
4. AGENCY CITY, STATE, ZIP:	EDNA, TX 77957	SAN ANGELO, TX 76903
OME		
5. TITLE PREMIUMS:	\$92,305	\$427.130
6. % PREMIUM REMITTED:	17.76%	17.74%
7. RETAINED TITLE PREMIUMS:	\$75.916	\$351,336
	• •	
8. EXAMINATION EVIDENCE FEES:	\$135	\$25,624
9. FEES RECEIVED FOR CLOSING:	\$19,801	\$0
10. TAX CERTIFICATES:	\$125	\$4,167
11. RECORDING FEES:	\$223	\$3,279
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$10,187
15. TELEPHONE & FACSIMILE:	\$35	\$4,005
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$1,277</u>	<u>\$0</u>
18. TOTAL TITLE:	\$97,512	\$398,598
19. TOTAL ESCROW:	\$925	\$41,569
20. TOTAL NON-POLICY:	\$23,362	\$18,072
21. TOTAL INCOME:	\$121,799	\$458,239
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ENSES		
22. SALARIES-EMPLOYEES:	\$26,459	\$106,821
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$11,291
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$392	\$0
27. E/E-ATTORNEYS & OTHERS:	\$45,188	\$144,343
28. C/F-OTHER AGENTS/UW:	\$140	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,060	\$0
30. RENT:		•
	\$4,356	\$14,800
31. UTILITIES:	\$1,970	\$10,094
32. ACCOUNTING & AUDITING:	\$1,740	\$3,946
33. ADVERTISING/PROMOTIONS:	\$998	\$16,744
34. EMPLOYEE TRAVEL, LODGING:	\$591	\$488
35. INSURANCE:	\$786	\$1,406
36. INTEREST EXPENSE:	\$0	\$14,556
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$338	\$1,973
39. POSTAGE & FREIGHT:	\$786	\$1,674
40. COURIER/OVERNIGHT DEL:	\$0	\$10,187
41. TELEPHONE & FAX:	\$1,760	\$4,468
42. PRINTING/PHOTOCOPYING:	\$0	\$630
43. OFFICE SUPPLIES:	\$1,561	\$3,889
44. EQUIPMENT/VEHICLE LEASE:	\$974	\$584
45. DEPRECIATION:	\$4,286	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$72	\$0 \$1,679
48. BAD DEBTS:	\$0	\$0
	•	•
49. LOSS & LOSS ADJUSTMENT:	\$0 \$5.44	\$0 \$4.457
50. TAX CERTIFICATES PAID TAX:	\$544 \$245	\$4,157
51. RECORDING FEES PAID:	\$245	\$3,279
52. PLANT LEASE/UPDATES:	\$0	\$6,368
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$713
56. TRADE ASSOCIATION FEES:	\$400	\$0
57. OTHER EXPENSES:	<u>\$8,476</u>	\$22,962
58. TOTAL TITLE:	\$104,122	\$387,052
59. TOTAL ESCROW:	\$694	\$23,034
60. TOTAL NON-POLICY ABSTRACT:	\$13,195	\$12,983
61. TOTAL EXPENSES:	\$118,011	\$423,069
62 INCOME/LOSS TITLE.	/¢c c40\	\$44 F40
62. INCOME/LOSS TITLE:	(\$6,610)	\$11,546
63. INCOME/LOSS ESCROW:	\$231	\$18,535
64. INCOME/LOSS NON-POLICY:	<u>\$10,167</u>	\$5,089
65. NET INCOME/LOSS:	\$3,788	\$35,170
66. NUMBER OF POLICIES ISSUED:	213	1,419
67. ALLOCATED TO UNDERWRITERS:	0	0
	0	0

Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER:	1500599	8921350
2. AGENCY NAME:	GUARANTY ABSTRACT CO	<b>GUARANTY ABSTRACT CO</b>
3. AGENCY ADDRESS:	421 FOURTH STREET	415 MAIN STREET
4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	SILVERTON, TX 79257
INCOME		
5. TITLE PREMIUMS:	\$101,502	\$22,816
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$83,485	\$18,766
8. EXAMINATION EVIDENCE FEES:	\$1,913	\$122
9. FEES RECEIVED FOR CLOSING:	\$1,696	\$0
10. TAX CERTIFICATES:	\$1,165	\$464
11. RECORDING FEES:	\$4,336	\$1,224
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$876	\$85
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$46
17. OTHER INCOME:	<u> </u>	<u> </u>
18. TOTAL TITLE:	\$93,471	\$20,707
19. TOTAL ESCROW:	\$23,224	\$3,362
20. TOTAL NON-POLICY:	<u>\$6,121</u>	<u>\$10,889</u>
21. TOTAL INCOME:	\$122,816	\$34,958
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,588	\$8,670
23. SALARIES-OWNERS/PARTNERS:	\$18,240	\$0
24. BENEFITS-EMPLOYEES:	\$7,727	\$2,184
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$593
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$80
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$380	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$342	\$180 \$1,005
33. ADVERTISING/PROMOTIONS:	\$342 \$1,524	\$1,003
34. EMPLOYEE TRAVEL, LODGING:	\$19	\$273
35. INSURANCE:	\$5,857	\$780
36. INTEREST EXPENSE:	\$0	\$2,577
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$501	\$332
39. POSTAGE & FREIGHT:	\$501	\$194
40. COURIER/OVERNIGHT DEL:	\$775	\$85
41. TELEPHONE & FAX:	\$1,107	\$503
42. PRINTING/PHOTOCOPYING:	\$106	\$24
43. OFFICE SUPPLIES:	\$1,048	\$193
44. EQUIPMENT/VEHICLE LEASE:	\$0 \$0	\$0 \$2.137
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$2,137 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$65	\$134
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,147	\$464
51. RECORDING FEES PAID:	\$4,364	\$1,224
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$150	\$60
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$228 \$2,933	\$0 \$1,128
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$2,933 \$ <b>90,602</b>	\$22,942
59. TOTAL ESCROW:	\$20,877	\$3,008
60. TOTAL LOCKOW:	\$5.492	\$10,430
61. TOTAL EXPENSES:	\$116,971	\$36,380
62. INCOME/LOSS TITLE:	\$2,869	(\$2,235)
63. INCOME/LOSS ESCROW:	\$2,347	\$354
64. INCOME/LOSS NON-POLICY:	<u>\$629</u>	<u>\$459</u>
65. NET INCOME/LOSS:	\$5,845	(\$1,422)
66. NUMBER OF POLICIES ISSUED:	276	52
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505632	1505139
2. AGENCY NAME:	GUARANTY ABSTRACT CO THROCKMORTON	<b>GUARANTY TITLE &amp; ABSTRACT CO OF HAYS</b>
3. AGENCY ADDRESS:	105 S MINTER AVE	120 NORTH LBJ DRIVE
4. AGENCY CITY, STATE, ZIP:	THROCKMORTON, TX 76483	SAN MARCOS, TX 78666
	•	•
INCOME		
5. TITLE PREMIUMS:	\$6,339	\$171,640
6. % PREMIUM REMITTED:	17.51%	18.11%
7. RETAINED TITLE PREMIUMS:	\$5,229	\$140,561
8. EXAMINATION EVIDENCE FEES:	\$0	\$32,469
9. FEES RECEIVED FOR CLOSING:	\$0	\$5,763
	•	
10. TAX CERTIFICATES:	\$0	\$3,714
11. RECORDING FEES:	\$0	\$2,726
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$3,571
15. TELEPHONE & FACSIMILE:	\$0	\$1,610
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$16,210
18. TOTAL TITLE:	\$5,229	\$206,624
	• •	
19. TOTAL ESCROW:	\$0	\$27,381
20. TOTAL NON-POLICY:	\$35,572	\$8,017
21. TOTAL INCOME:	\$40,801	\$242,022
EVDENCEC		
EXPENSES	<b>.</b>	<b></b>
22. SALARIES-EMPLOYEES:	\$0	\$75,512
23. SALARIES-OWNERS/PARTNERS:	\$1,000	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$4,361
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,661
27. E/E-ATTORNEYS & OTHERS:	\$2.535	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0 \$0
	•	•
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$100	\$1,311
32. ACCOUNTING & AUDITING:	\$1,100	\$3,465
33. ADVERTISING/PROMOTIONS:	\$0	\$2,882
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$739
35. INSURANCE:	\$0	\$2,964
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
	•	•
38. LICENSES, TAXES, & FEES:	\$0	\$485
39. POSTAGE & FREIGHT:	\$50	\$1,129
40. COURIER/OVERNIGHT DEL:	\$0	\$3,009
41. TELEPHONE & FAX:	\$50	\$3,111
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$3,911
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$9,116
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$962
48. BAD DEBTS:	\$0	\$0 ***
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$160	\$2,527
51. RECORDING FEES PAID:	\$9	\$3,818
52. PLANT LEASE/UPDATES:	\$0	\$9,717
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,266
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$17,711
58. TOTAL TITLE:	\$5,004	\$151,657
59. TOTAL ESCROW:	\$0	\$42,768
60. TOTAL NON-POLICY ABSTRACT:	<u>\$17,731</u>	<u>\$43,321</u>
61. TOTAL EXPENSES:	\$22,735	\$237,746
62. INCOME/LOSS TITLE:	\$225	\$54,967
63. INCOME/LOSS ESCROW:	\$0	(\$15,387)
64. INCOME/LOSS NON-POLICY:	<u>\$17,841</u>	(\$35,304)
65. NET INCOME/LOSS:	\$18,066	\$4,276
		• , -
66. NUMBER OF POLICIES ISSUED:	22	246
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	10100101	4540470
1. AGENCY NUMBER:	10199464	1510479
2. AGENCY NAME:	GUARANTY TITLE & ABSTRACT CO.	GUARANTY TITLE CO OF GRIMES COUN
3. AGENCY ADDRESS:	62 N. REYNOLDS, P.O. BOX 811	PO BOX 1066
4. AGENCY CITY, STATE, ZIP:	ALICE, TX 78333-0811	MADISONVILLE, TX 77830
COME		
5. TITLE PREMIUMS:	\$162,944	\$96,130
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$134,021	\$79,067
8. EXAMINATION EVIDENCE FEES:	\$134,021	\$3,439
	•	
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$5,020	\$3,800
11. RECORDING FEES:	\$10,062	\$6,719
12. RESTRICTIONS:	\$910	\$0
13. INSPECTION FEES:	\$2,168	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$1,881
15. TELEPHONE & FACSIMILE:	\$0	\$245
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$81,298</u>	<u>\$653</u>
18. TOTAL TITLE:	\$233,479	\$95,804
19. TOTAL ESCROW:	\$23,734	\$18,710
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$257,213	\$114,514
<u></u>	<b>4-01</b> ,210	<b>4.1.1,0.1</b>
KPENSES		
22. SALARIES-EMPLOYEES:	\$88,010	\$36,787
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$20,583	\$14,195
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,000	\$0
28. C/F-OTHER AGENTS/UW:	\$8,870	\$3.190
	\$0,870 \$0	*-,
29. C/F-ATTORNEYS & OTHERS:	•	\$3,586
30. RENT:	\$249	\$5,040
31. UTILITIES:	\$2,819	\$2,014
32. ACCOUNTING & AUDITING:	\$119	\$1,214
33. ADVERTISING/PROMOTIONS:	\$1,498	\$631
34. EMPLOYEE TRAVEL, LODGING:	\$1,437	\$2,184
35. INSURANCE:	\$6,873	\$459
36. INTEREST EXPENSE:	\$6,574	\$2,267
37. LEGAL EXPENSE:	\$1,191	\$1,000
38. LICENSES, TAXES, & FEES:	\$2,398	\$168
39. POSTAGE & FREIGHT:	\$1,650	\$1,222
40. COURIER/OVERNIGHT DEL:	\$1,937	\$1,939
41. TELEPHONE & FAX:	\$3,154	\$4,059
42. PRINTING/PHOTOCOPYING:	\$2,456	\$149
43. OFFICE SUPPLIES:	\$3,234	\$1,472
44. EQUIPMENT/VEHICLE LEASE:	\$3,584	\$7,453
		\$2,275
45. DEPRECIATION:	\$19,430	• •
46. DIRECTORS FEES:	\$0 \$454	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$154	\$252
48. BAD DEBTS:	\$1,830	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,575	\$4,360
51. RECORDING FEES PAID:	\$10,374	\$7,579
52. PLANT LEASE/UPDATES:	\$0	\$6,984
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$136	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$15.030	\$1,830
58. TOTAL TITLE:	\$208,165	\$112,309
59. TOTAL ESCROW:	\$18,554	\$16,127
60. TOTAL ESCHOW:	\$0	\$0
61. TOTAL EXPENSES:	\$226,719	\$128,436
	•	
62. INCOME/LOSS TITLE:	\$25,314	(\$16,505)
63. INCOME/LOSS ESCROW:	\$5,180	\$2,583
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$0
65. NET INCOME/LOSS:	\$30,494	(\$13,922)
66. NUMBER OF POLICIES ISSUED:	288	262
67. ALLOCATED TO UNDERWRITERS:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME:	1506089 GUARANTY TITLE CO OF LEON CO	10234948 GUARANTY TITLE CO OF ROBERTSON CNTY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	145 EAST ST MARY'S ST CENTERVILLE, TX 75833	PO BOX 481 FRANKLIN, TX 77856
INCOME	,	· · · · · · · · · · · · · · · · · · ·
5. TITLE PREMIUMS:	\$277,327	\$3,386
6. % PREMIUM REMITTED:	17.86%	17.75%
7. RETAINED TITLE PREMIUMS:	\$227,796	\$2,785
8. EXAMINATION EVIDENCE FEES:	\$2,309	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$9,834	\$0 \$70
11. RECORDING FEES:	\$17,036	\$326
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$2,249	\$140
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$259,224	\$3,321
19. TOTAL ESCROW:	\$56,587	\$0
20. TOTAL NON-POLICY:	<u>\$10,827</u>	<u>\$0</u>
21. TOTAL INCOME:	\$326,638	\$3,321
EXPENSES		
22. SALARIES-EMPLOYEES:	\$68,042	\$3,472
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$23,124 \$4,910	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$586	\$0
30. RENT: 31. UTILITIES:	\$7,762 \$4,012	\$0 \$245
32. ACCOUNTING & AUDITING:	\$2,816	\$0
33. ADVERTISING/PROMOTIONS:	\$409	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$905	\$0
35. INSURANCE:	\$3,787	\$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$40	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$10,623	\$0
39. POSTAGE & FREIGHT:	\$1,390	\$17
40. COURIER/OVERNIGHT DEL:	\$2,031	\$140
41. TELEPHONE & FAX:	\$5,852	\$153
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$5,509	\$0 \$187
44. EQUIPMENT/VEHICLE LEASE:	\$17,630	\$0
45. DEPRECIATION:	\$0	\$1,800
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,209	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$10,030	\$70
51. RECORDING FEES PAID:	\$17,748	\$326
52. PLANT LEASE/UPDATES:	\$27,422	\$81
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1,593	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$0
57. OTHER EXPENSES:	<u>\$28,981</u>	
58. TOTAL TITLE:	\$246,411	\$6,491
59. TOTAL ESCROW:	\$39,736	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$8,260 <b>\$294,407</b>	<u> </u>
62. INCOME/LOSS TITLE:	\$12,813	(\$3,170)
63. INCOME/LOSS TITLE.	\$12,613 \$16,851	<b>(\$3,170)</b> \$0
64. INCOME/LOSS NON-POLICY:	\$2,567	<u>\$0</u>
65. NET INCOME/LOSS:	\$32,231	(\$3,170)
66. NUMBER OF POLICIES ISSUED:	645	5
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506187	1505788
2. AGENCY NAME:	GUARANTY TITLE COMPANY OF BOERNE	GUARANTY TITLE OF REAL COUNTY
3. AGENCY ADDRESS:	910 N MAIN	303 EARL GARRETT
4. AGENCY CITY, STATE, ZIP:	BOERNE, TX 78006-1628	KERRVILLE, TX 78028
4. //OLIVOT OTTT, OT//TE, ZII .	DOLINIE, 1X 10000 1020	REIRICULE, IX 10020
INCOME		
5. TITLE PREMIUMS:	\$323,682	\$38,071
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$266,228	\$31,313
8. EXAMINATION EVIDENCE FEES:	\$0	\$538
9. FEES RECEIVED FOR CLOSING:	\$72,518	\$500
10. TAX CERTIFICATES:	\$7,294	\$615
11. RECORDING FEES:	\$15,678	\$1,165
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$350	\$0
14. COURIER/OVERNIGHT DEL:	\$1,763	\$223
15. TELEPHONE & FACSIMILE:	\$1,193	\$384
16. INTEREST INCOME:	\$4,812	\$0
17. OTHER INCOME:	\$2,875	\$0
18. TOTAL TITLE:	\$372,711	\$34,738
19. TOTAL ESCROW:	• •	
	\$38,457	\$1,650
20. TOTAL NON-POLICY:	<u>\$1,278</u>	\$450
21. TOTAL INCOME:	\$412,446	\$36,838
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$157,339	\$29,366
23. SALARIES-OWNERS/PARTNERS:	\$6,794	\$0
24. BENEFITS-EMPLOYEES:	\$12,694	\$6.147
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:	\$60,804	\$3,015
29. C/F-ATTORNEYS & OTHERS:	\$1,068	\$0
30. RENT:	\$1,753	\$2,193
31. UTILITIES:	\$2,360	\$369
32. ACCOUNTING & AUDITING:	\$3,199	\$1,231
33. ADVERTISING/PROMOTIONS:	\$11,086	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,957	\$596
35. INSURANCE:	\$5,928	\$1,494
36. INTEREST EXPENSE:	\$970	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,404	\$0
39. POSTAGE & FREIGHT:	\$3,931	\$416
		•
40. COURIER/OVERNIGHT DEL:	\$1,763	\$223
41. TELEPHONE & FAX:	\$11,095	\$1,033
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$7,555	\$1,176
44. EQUIPMENT/VEHICLE LEASE:	\$886	\$2,850
45. DEPRECIATION:	\$15,082	\$569
46. DIRECTORS FEES:	\$0	\$0
	•	
47. DUES, BOARDS & ASSOCIATIONS:	\$2,432	\$0
48. BAD DEBTS:	\$164	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$8,728	\$615
51. RECORDING FEES PAID:	\$14,240	\$1,165
52. PLANT LEASE/UPDATES:	\$13,068	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$13,000	\$0 \$0
	•	
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$476	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$3,414</u>	<u>\$0</u>
58. TOTAL TITLE:	\$354,190	\$52,458
59. TOTAL ESCROW:	\$26,929	\$2,236
60. TOTAL LISCHOW:	\$918	\$597
61. TOTAL EXPENSES:	\$382,037	\$55,291
62. INCOME/LOSS TITLE:	\$40 E24	(\$47.700\
	\$18,521	<b>(\$17,720)</b>
63. INCOME/LOSS ESCROW:	\$11,528	(\$586)
64. INCOME/LOSS NON-POLICY:	<u>\$360</u>	(\$147)
65. NET INCOME/LOSS:	\$30,409	(\$18,453)
66. NUMBER OF POLICIES ISSUED:	673	36
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER:	1506047	1505811
2. AGENCY NAME:	GUARDIAN ABSTRACT & TITLE CO	GUARDIAN TITLE CO INC
3. AGENCY ADDRESS:	116 N SEAMAN	508 8TH ST
4. AGENCY CITY, STATE, ZIP:	EASTLAND, TX 76448	BLANCO, TX 78606
INCOME		
5. TITLE PREMIUMS:	\$299,038	\$291,621
6. % PREMIUM REMITTED:	18.02%	17.76%
7. RETAINED TITLE PREMIUMS:	\$245,161	\$239,834
8. EXAMINATION EVIDENCE FEES:	\$985	\$7,649
9. FEES RECEIVED FOR CLOSING:	\$0	\$13,356
10. TAX CERTIFICATES:	\$10 *207	\$3,710
11. RECORDING FEES:	\$207	\$13,333
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$0 \$0	\$2,282
15. TELEPHONE & FACSIMILE:	\$0	\$150
16. INTEREST INCOME:	\$0 \$0	\$9,648
17. OTHER INCOME:	\$14,369	\$552
18. TOTAL TITLE:	\$260,732	\$290,514
19. TOTAL ESCROW:	\$37,785	\$29,259
20. TOTAL NON-POLICY:	<u>\$1,867</u>	<u>\$1,375</u>
21. TOTAL INCOME:	\$300,384	\$321,148
EXPENSES		
22. SALARIES-EMPLOYEES:	\$65,684	\$72,316
23. SALARIES-OWNERS/PARTNERS:	\$03,004 \$0	\$8,000
24. BENEFITS-EMPLOYEES:	\$17,550	\$16,376
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$10,370 \$3,751
26. E/E-OTHER AGENTS/UW:	\$0	\$834
27. E/E-ATTORNEYS & OTHERS:	\$0	\$28,759
28. C/F-OTHER AGENTS/UW:	\$4,505	\$19,778
29. C/F-ATTORNEYS & OTHERS:	\$60,615	\$4,327
30. RENT:	\$7,150	\$4,320
31. UTILITIES:	\$1,757	\$1,253
32. ACCOUNTING & AUDITING:	\$4,500	\$1,790
33. ADVERTISING/PROMOTIONS:	\$1,868	\$1,528
34. EMPLOYEE TRAVEL, LODGING:	\$19	\$2,388
35. INSURANCE:	\$5,272	\$37
36. INTEREST EXPENSE:	\$4,802	\$0
37. LEGAL EXPENSE:	\$79	\$0
38. LICENSES, TAXES, & FEES:	\$1,536	\$8,708
39. POSTAGE & FREIGHT:	\$837	\$1,692
40. COURIER/OVERNIGHT DEL:	\$1,344	\$2,078
41. TELEPHONE & FAX:	\$10,919	\$946
42. PRINTING/PHOTOCOPYING:	\$11 \$10.643	\$1,198 \$2,200
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$10,643 \$1,479	\$2,200 \$0
45. DEPRECIATION:	\$1,47 <i>3</i> \$42,041	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$745	\$612
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$972	\$4,030
51. RECORDING FEES PAID:	\$1,589	\$13,692
52. PLANT LEASE/UPDATES:	\$0	\$2,262
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$315
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$7,806</u>	\$7,113
58. TOTAL TITLE:	\$253,723	\$210,303
59. TOTAL ESCROW:	\$12,064	\$11,937
60. TOTAL NON-POLICY ABSTRACT:	\$594 \$266.384	\$1,315 \$223,555
61. TOTAL EXPENSES:	\$266,381	\$223,555
62. INCOME/LOSS TITLE:	\$7,009	\$80,211
63. INCOME/LOSS ESCROW:	\$25,721	\$17,322
64. INCOME/LOSS NON-POLICY:	<u>\$1,273</u>	\$60
65. NET INCOME/LOSS:	\$34,003	\$97,593
66. NUMBER OF POLICIES ISSUED:	729	394
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	8824708	1505154
2. AGENCY NAME:	GUARDIAN TITLE COMPANY	H. S. BLACK, ABSTRACTOR
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	200 S. TRINITY	415 COMMERCE
4. AGENCT CITT, STATE, ZIF.	DECATUR, TX 76234	CHILDRESS, TX 79201
INCOME		
5. TITLE PREMIUMS:	\$420,023	\$98,806
6. % PREMIUM REMITTED:	17.75%	17.84%
7. RETAINED TITLE PREMIUMS:	\$345,470	\$81,181
8. EXAMINATION EVIDENCE FEES:	\$3,736	\$6,563
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$14,397	\$0 \$839
11. RECORDING FEES:	\$24,632	\$6,798
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$2,167	\$466
15. TELEPHONE & FACSIMILE:	\$158	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	
18. TOTAL TITLE:	\$390,560	\$95,847
19. TOTAL ESCROW:	\$66,521	\$26,675
20. TOTAL NON-POLICY:	\$6,362	\$9,648
21. TOTAL INCOME:	\$463,443	\$132,170
EXPENSES		
22. SALARIES-EMPLOYEES:	\$186,878	\$3,600
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$28,149	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$38,831
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,311	\$0
31. UTILITIES:	\$7,162	\$1,000
32. ACCOUNTING & AUDITING:	\$6,080	\$1,240
33. ADVERTISING/PROMOTIONS:	\$7,726	\$300
34. EMPLOYEE TRAVEL, LODGING:	\$4,317 \$5,007	\$2,000 \$587
35. INSURANCE: 36. INTEREST EXPENSE:	\$5,097 \$21,128	\$387 \$0
37. LEGAL EXPENSE:	\$43	\$0
38. LICENSES, TAXES, & FEES:	\$1,806	\$1,329
39. POSTAGE & FREIGHT:	\$490	\$500
40. COURIER/OVERNIGHT DEL:	\$1,196	\$466
41. TELEPHONE & FAX:	\$6,682	\$2,000
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$19,991	\$758
44. EQUIPMENT/VEHICLE LEASE:	\$77	\$0
45. DEPRECIATION:	\$26,046	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$964	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$45.350	\$0
50. TAX CERTIFICATES PAID TAX:	\$15,350 \$23,403	\$839
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$23,403 \$15,310	\$6,798
53. DAMAGES FOR BAD FAITH SUITS:	\$15,219 \$0	\$336 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$697	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,447	\$2,098
58. TOTAL TITLE:	\$396,259	\$62,682
59. TOTAL ESCROW:	\$63,454	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$12,481</u>	<u>\$14,772</u>
61. TOTAL EXPENSES:	\$472,194	\$77,454
62. INCOME/LOSS TITLE:	/¢E 600\	¢22.40E
63. INCOME/LOSS TITLE:	<b>(\$5,699)</b> \$3,067	<b>\$33,165</b> \$26,675
64. INCOME/LOSS RON-POLICY:	(\$6,119)	(\$5,124)
65. NET INCOME/LOSS:	(\$8,751)	\$54,716
	• • •	•
66. NUMBER OF POLICIES ISSUED:	645	259
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505102 HALE COUNTY ABSTRACT CO PO DRAWER 1149 PLAINVIEW, TX 79073-1149	1506410 HALLETTSVILLE ABSTRACT AND TITLE CO 110 N TEXANA STREET HALLETTSVILLE, TX 77964
	LANVIEW, IX 19013-1149	TIALLET TOVILLE, TA 17304
INCOME 5. TITLE PREMIUMS:	\$358,577	\$103,281
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$294,929	\$84,948
8. EXAMINATION EVIDENCE FEES:	\$40,903	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,922	\$300
10. TAX CERTIFICATES:	\$8,681	\$3,750
11. RECORDING FEES: 12. RESTRICTIONS:	\$8,302 \$0	\$1,064 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$434
15. TELEPHONE & FACSIMILE:	\$0	\$2,434
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$5,328 \$250.005	<u>\$0</u>
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$360,065</b> \$58,748	\$92,930 \$7,335
20. TOTAL ESCROW.	\$52,240	\$7,225 \$3,708
21. TOTAL INCOME:	\$471,053	\$103,863
EXPENSES		
22. SALARIES-EMPLOYEES:	\$65,324	\$10,153
23. SALARIES-OWNERS/PARTNERS:	\$38,461	\$35,437
24. BENEFITS-EMPLOYEES:	\$5,459	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,088	\$0 ***
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$927 \$45,456	\$0 \$21,789
28. C/F-OTHER AGENTS/UW:	\$273	\$229
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$13,944	\$0
31. UTILITIES:	\$5,170	\$1,364
32. ACCOUNTING & AUDITING:	\$5,592	\$1,188
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$10,149 \$6,181	\$1,863 \$0
35. INSURANCE:	\$2,336	\$0 \$941
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,010	\$1,955
39. POSTAGE & FREIGHT:	\$2,119	\$671
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$4,067 \$4,544	\$434 \$2,434
42. PRINTING/PHOTOCOPYING:	\$431	Ψ2, <del>434</del> \$0
43. OFFICE SUPPLIES:	\$8,397	\$2,700
44. EQUIPMENT/VEHICLE LEASE:	\$384	\$1,955
45. DEPRECIATION:	\$2,107	\$0
46. DIRECTORS FEES:	\$0	\$0 *707
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,658 \$0	\$767 \$0
49. LOSS & LOSS ADJUSTMENT:	\$1,078	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$8,763	\$3,050
51. RECORDING FEES PAID:	\$5,983	\$1,064
52. PLANT LEASE/UPDATES:	\$10,311	\$1,747
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$1,000	\$0 \$459
55. DONATIONS/LOBBYING:	\$1,000 \$2,289	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$860	\$0
57. OTHER EXPENSES:	\$912	<u>\$6,734</u>
58. TOTAL TITLE:	\$259,273	\$96,934
59. TOTAL ESCROW:	\$17,385	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$18,727 <b>\$295,385</b>	<u> </u>
62. INCOME/LOSS TITLE:	\$100,792	(\$4,004)
63. INCOME/LOSS ESCROW:	\$41,363	\$7,225
64. INCOME/LOSS NON-POLICY:	<u>\$33,513</u>	(\$4,009)
65. NET INCOME/LOSS:	\$175,668	(\$788)
66. NUMBER OF POLICIES ISSUED:	952	219
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0 0
00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents	1505500	9404420
1. AGENCY NUMBER:	1505509	8491429
2. AGENCY NAME: 3. AGENCY ADDRESS:	HAMILTON COUNTY ABSTRACT CO P O BOX 591	HAMILTON-HICO TITLE & ABSTRACT CO 101 S RICE
4. AGENCY CITY, STATE, ZIP:	HAMILTON, TX 76531	HAMILTON, TX 76531
4. AGENCT CITT, STATE, ZIF.	HAWILTON, 1X 70331	HAMILTON, TX 70331
INCOME		
5. TITLE PREMIUMS:	\$205,190	\$47,730
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$168,769	\$39,258
8. EXAMINATION EVIDENCE FEES:	\$0	\$225
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$2,902	\$391
10. TAX CERTIFICATES:	\$2,654	\$1,023
11. RECORDING FEES:	\$8,317	\$214
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$182,642	\$41,111
19. TOTAL ESCROW:	\$18,600	\$5,193
20. TOTAL NON-POLICY:	\$2,104	\$705
21. TOTAL INCOME:	\$203,346	\$47,009
	Ψ <b>2</b> 00,040	Ψ+1,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$23,567	\$788
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$765
27. E/E-ATTORNEYS & OTHERS:	\$66,566	\$7,819
28. C/F-OTHER AGENTS/UW:	\$7,043	\$0
29. C/F-ATTORNEYS & OTHERS:	\$9,202	\$0
30. RENT:	\$9,253	\$5,358
31. UTILITIES:	\$1,590	\$498
32. ACCOUNTING & AUDITING:	\$1,347	\$669
33. ADVERTISING/PROMOTIONS:		•
	\$3,379 \$1,037	\$1,617
34. EMPLOYEE TRAVEL, LODGING:	\$1,037	\$0
35. INSURANCE:	\$694	\$134
36. INTEREST EXPENSE:	\$4,804	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,716	\$0
39. POSTAGE & FREIGHT:	\$579	\$639
40. COURIER/OVERNIGHT DEL:	\$138	\$0
41. TELEPHONE & FAX:	\$1,657	\$1,519
42. PRINTING/PHOTOCOPYING:	\$878	\$116
43. OFFICE SUPPLIES:	\$2,608	\$442
44. EQUIPMENT/VEHICLE LEASE:	\$1,329	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$674	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$4.099	\$930
51. RECORDING FEES PAID:	\$4,099 \$8,300	\$930 \$477
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	• •	•
	\$0	\$1,386
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$458	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$1,036</u>	\$15
58. TOTAL TITLE:	\$151,954	\$23,172
59. TOTAL ESCROW:	\$5,735	\$1,366
60. TOTAL NON-POLICY ABSTRACT:	<u>\$632</u>	<u>*************************************</u>
61. TOTAL EXPENSES:	\$158,321	\$24,709
62. INCOME/LOSS TITLE:	<b>\$20.000</b>	\$47,000
	\$30,688	\$17,939
63. INCOME/LOSS ESCROW:	\$12,865	\$3,827
64. INCOME/LOSS NON-POLICY:	\$1,472 \$45,025	<u>\$534</u>
65. NET INCOME/LOSS:	\$45,025	\$22,300
66 NUMBER OF POLICIES ISSUED:	<b>৭</b> ৪৭	01
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	383 0	91 0

1. AGENCY NUMBER:	1506392	8080305
2. AGENCY NAME:	HANSFORD ABSTRACT COMPANY	HARDEMAN ABSTRACT & TITLE INC
3. AGENCY ADDRESS:	16 S. HANEY	105 WEST 4TH ST
4. AGENCY CITY, STATE, ZIP:	SPEARMAN, TX 79081	QUANAH, TX 79252
INCOME		
5. TITLE PREMIUMS:	\$106,403	\$42,581
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$87,517	\$35,023
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,774
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$0	\$1,138 \$315
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$120
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$473	\$0
17. OTHER INCOME:	\$0	\$4,478
18. TOTAL TITLE:	\$87,990	\$43,848
19. TOTAL ESCROW:	\$5,600 \$70,405	\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$70,185 <b>\$163,775</b>	<u>\$48,041</u> <b>\$91,889</b>
ZI. TOTAL INCOME.	ψ103,773	Ψ31,003
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,175	\$24,061
23. SALARIES-OWNERS/PARTNERS:	\$5,600	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$2,036
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$442
27. E/E-ATTORNEYS & OTHERS:	\$18,410	\$118
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$1,728
31. UTILITIES:	\$1,547	\$350
32. ACCOUNTING & AUDITING:	\$1,375	\$950
33. ADVERTISING/PROMOTIONS:	\$0	\$462
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$411 \$1,071	\$673 \$484
36. INTEREST EXPENSE:	\$1,071	\$404 \$531
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,561	\$386
39. POSTAGE & FREIGHT:	\$0	\$337
40. COURIER/OVERNIGHT DEL:	\$0	\$120
41. TELEPHONE & FAX:	\$1,316	\$641
42. PRINTING/PHOTOCOPYING:	\$0	\$715
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$2,982 \$0	\$891 \$0
45. DEPRECIATION:	\$1,740	\$0
46. DIRECTORS FEES:	\$3,750	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$565	\$16
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$1,138
51. RECORDING FEES PAID:	\$1,398	\$315
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$705 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$72
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u> </u>	<u>\$434</u>
58. TOTAL TITLE:	\$73,606	\$36,900
59. TOTAL ESCROW:	\$5,318	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$48,488</u>	\$34,35 <u>1</u>
61. TOTAL EXPENSES:	\$127,412	\$71,251
62. INCOME/LOSS TITLE:	\$14,384	\$6,948
63. INCOME/LOSS ESCROW:	\$282	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$21,697</u>	<u>\$13,690</u>
65. NET INCOME/LOSS:	\$36,363	\$20,638
66. NUMBER OF POLICIES ISSUED:	197	106
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

### ACENDY CITY, STATE, ZIP: HEMPSTEAD, TX 77445  ## SASKELL, TX 79621  ## STACOME  5. TTILE PREMIUM S: \$228,000	1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506218 HARRISON TITLE COMPANY 918 AUSTIN STREET	10148198 HASKELL ABSTRACT & TITLE COMPANY 502 SOUTH FIRST
6. TITLE PREMIUNS 6. % PREMIUM REMITTED 17.757% 7. RETAINED TITLE PREMIUME 8 1879.99 80.008 8. EXAMATION EVIDENCE FEES 9. \$44.07 9. \$50.008 1. REMINISTRO EVIDENCE FEES 9. \$44.07 9. \$50.008 1. REMINISTRO EVIDENCE FEES 9. \$44.07 9. \$50.008 1. RESTRICTIONS 1. RECORDING FEES: 1. REC	4. AGENCY CITY, STATE, ZIP:	HEMPSTEAD, TX 77445	HASKELL, TX 79521
6. % PREMIUM REMITTED 7. RETAINED THE PREMIUMS 8 1879.909 8 0. SAMENT THE PREMIUMS 8 1879.909 8 0. FERS RECEIVED FOR CLOSING: 9 0. FERS RECEIVED FOR CLOSING: 9 0. SAMENT STREET		#200.000	<b>\$40.040</b>
7. RETAINED TITLE PREMIUMS			
8. EXAMINATION EVIDENCE FIEES			
S. PEES RECEIVED FOR CLOSING   \$50		• • •	• •
11. RECORDING FEES:   \$1.446   \$0   \$0   \$1   \$1. RESTRICTIONS:   \$0   \$0   \$0   \$1   \$1. RESTRICTIONS:   \$0   \$0   \$1   \$1. RESTRICTIONS:   \$1. COURTEROVERNOH TOEL:   \$4.065   \$2.21   \$1. COURTEROVERNOH TOEL:   \$4.065   \$2.21   \$1. TELEPHONE & RACSMILE:   \$0   \$0   \$0   \$0   \$1   \$1. TELEPHONE & RACSMILE:   \$0   \$0   \$0   \$0   \$1   \$1. TELEPHONE & RACSMILE:   \$0.00   \$0   \$0   \$1. TELEPHONE & RACSMILE:   \$0.00   \$0   \$0   \$0   \$0   \$0   \$1. TELEPHONE & RACSMILE:   \$0.00   \$0   \$0   \$0   \$0   \$0   \$0	9. FEES RECEIVED FOR CLOSING:		\$0
12. RESTRICTIONS:   \$4.05   \$5.01     13. INSPECTION FEIRS   \$4.05   \$5.01     14. COURTEROVERNICHT DEL:   \$4.085   \$5.01     15. TELEPHONE & FACSIMILE:   \$0.00   \$0.00     16. INTEREST INCOME:   \$3.00   \$0.00     17. OTHER INCOME:   \$3.00   \$0.00     18. TOTAL TITLE:   \$2.06.532   \$11.967     19. TOTAL TITLE:   \$2.06.532   \$11.967     19. TOTAL RESTRICTION:   \$8.18   \$9.00     19. TOTAL RESTRICTION:   \$8.18   \$9.00     19. TOTAL RESTRICTION:   \$8.18   \$9.00     19. TOTAL RESTRICTION:   \$9.00   \$9.00     21. TOTAL INCOME:   \$9.00   \$9.00     22. SALARIES-EMPLOYEES:   \$9.00   \$9.00     22. SALARIES-EMPLOYEES:   \$9.00   \$9.00     23. SALARIES-OWINERSPARTERS:   \$7.510   \$9.00     24. EMPLOYEES   \$9.00   \$9.00     25. SEIN-FITTS-OWINERSPARTERS:   \$9.00   \$9.00     26. SEIN-FITTS-OWINERSPARTERS:   \$9.00   \$9.00     27. EVERATIONISY'S & OTHERS:   \$9.00   \$9.00     29. CP-ATTORNEY'S & OTHERS:   \$9.00   \$9.00     29. CP-ATTORNEY'S & OTHERS:   \$9.00   \$9.00     29. CP-ATTORNEY'S & OTHERS:   \$9.00   \$9.00     30. MEMT:   \$9.00   \$9.00	10. TAX CERTIFICATES:	\$18,605	\$392
13. NSPECTION PEES   \$4.065   \$221   15. TELEPHONE & FACSIMILE   \$0   \$0   \$0   16. INTEREST INCOME   \$30   \$0   17. OTHER INCOME   \$350   \$0   18. TOTAL ESCROW   \$38.107   \$38.107   \$1   18. TOTAL ESCROW   \$38.107   \$32.655   \$19.731   19. TOTAL ESCROW   \$38.107   \$37.731   19. TOTAL INCOME   \$32.655   \$19.731   19. TOTAL ESCROW   \$33.6718   19. TOTAL ESCROW   \$33.6718   19. TOTAL INCOME   \$32.624   \$33.718    EXPENSES   \$32.8224   \$33.718    EXPENSES   \$32.8224   \$33.718    EXPENSES   \$32.8224   \$33.718    EXPENSES   \$50.000   \$4.088   22. SALARIES-MPLOYEES   \$7.601   \$0   23. SALARIES-OWBERSPARTINERS   \$7.601   \$0   24. BENEFITS-OWBERSPARTINERS   \$7.601   \$0   25. SENEFITS-OWBERSPARTINERS   \$7.601   \$0   26. SENEFITS-OWBERSPARTINERS   \$7.601   \$0   27. ELE-ATTORNEYS & OTHERS   \$9.00   \$0   28. CH-OTHER AGENTSLOW   \$2.101   \$0   29. CH-OTHER AGENTSLOW   \$2.201   \$0   20. CH-OTHER AGENTSLOW   \$2.201   \$0   20. CH-OTHER AGENTSLOW   \$2.201   \$1.600   20. CH-OTHER AGENTSLOW   \$2.200   \$2.000   20. C			•
14. COURIEROVERNOHT DEL:   \$4.085   \$21     15. TELEPHONE & FACENIME:   \$0   \$0     16. INTEREST INCOME:   \$300   \$0     17. OTHER INCOME:   \$300   \$0     17. OTHER INCOME:   \$300   \$0     18. TOTAL TITLE:   \$286,532   \$10,987     19. TOTAL BORROW:   \$31.07   \$0     20. TOTAL NON-POLICY:   \$328,224   \$30,718     27. TOTAL INCOME:   \$328,224   \$30,718     27. TOTAL INCOME:   \$328,224   \$30,718     28. TOTAL INCOME:   \$328,224   \$30,718     29. TOTAL INCOME:   \$328,224   \$30,718     29. EXPENSES   \$50,09   \$4,088     22. SALARIES-OWINGERS-PARTINERS:   \$57,180   \$0     23. SALARIES-OWINGERS-PARTINERS:   \$75,610   \$0     24. BENEFITS-OWINGERS-PARTINERS:   \$75,610   \$0     25. BENEFITS-OWINGERS-PARTINERS:   \$75,610   \$0     26. DE-OTHER AGENTSHIW:   \$2,18   \$0     27. DE-OTHER AGENTSHIW:   \$2,18   \$0     29. CIP-ATTORNEYS & OTHERS:   \$0   \$0     20. CIP-ATTORNEYS & OTHERS:   \$0   \$0     30. RENT:   \$0.003   \$0     30. RENT:   \$0.003   \$0     31. UTILITIES:   \$2,011   \$1,625     32. ACCOUNTING & AUDITING:   \$3,664   \$0     33. ADVERTISHOPHOMOTIONS:   \$1,266   \$366     34. EMPLOYEE TRAVEL, LODGING:   \$366   \$143     35. INSURANCE:   \$307   \$868     36. INTEREST EMPLOYEE:   \$300   \$0     36. INTEREST EMPLOYEE:   \$300   \$0     37. LUTILITIES:   \$3,604   \$0     38. INTEREST EMPLOYEE:   \$300   \$0     39. ADVERTISHOPHOMOTIONS:   \$1,266   \$366     34. EMPLOYEE TRAVEL, LODGING:   \$366   \$343     35. INSURANCE:   \$307   \$868     36. INTEREST EMPLOYEE:   \$300   \$0     37. LUTILITIES:   \$3,604   \$0     38. INTEREST EMPLOYEE:   \$300   \$0     39. ADVERTISHOPHOMOTIONS:   \$1,266   \$360     34. LUTILITIES:   \$3,604   \$300     35. INSURANCE:   \$300   \$0     36. LUTILITIES:   \$3,604   \$300     37. ADVERTISHOPHOMOTIONS:   \$3,604   \$3,604     38. INTEREST EMPLOYEE:   \$300   \$0     39. ADVERTISHOPHOMOTIONS:   \$3,604   \$3,604     39. ADVERTISHOPHOMOTIONS:   \$3,604     39. ADVERTISHOP			
15. TELEPHONE & FACISIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 15. 2586,532 19. 10774. ESCROW: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 21. TOTAL INCOME: 23. SALARIES-BRIDOYES: 22. SALARIES-BRIDOYES: 23. SALARIES-BRIDOYES: 23. SALARIES-BRIDOYES: 24. BENEFITS-GWINERS/PARTNERS: 25. SALARIES-BRIDOYES: 25. SENEFITS-GWINERS/PARTNERS: 26. SENEFITS-GWINERS/PARTNERS: 27. FERNESS: 28. SALARIES-BRIDOYES: 29. SALARIES-BRIDOYES:			•
16. INTEREST INCOME:   \$300   \$0   \$0   \$10. THE INCOME:   \$300   \$20   \$11. TOTAL ITTLE:   \$226,532   \$10,987   \$10,987   \$10,7074 LINCOME:   \$32,886   \$119,737   \$10. TOTAL INCOME:   \$30,718   \$10. TOTAL INCOME:   \$30,80.699   \$4,688   \$30,718   \$10. TOTAL INCOME:   \$30,80.699   \$4,688   \$10. TOTAL INCOME:   \$30,80.699   \$4,688   \$10. TOTAL INCOME:   \$30. TOTAL INCOMERS/PARTNERS:   \$4,496   \$10. TOTAL INCOMERS/PARTNERS:   \$4,496   \$10. TOTAL INCOMERS/PARTNERS:   \$4,496   \$10. TOTAL INCOMERS/PARTNERS:   \$4,496   \$10. TOTAL INCOMERS/PARTNERS:   \$50. TOTAL INCOMERS/PARTNERS:			
18. TOTAL TITLE: \$286,532 \$10,987  19. TOTAL ESCROW: \$33,107 \$9  20. TOTAL NON-POLICY: \$3,566 \$19,731  21. TOTAL INCOME: \$320,224 \$30,718  EXPENSES  EXPENSES  22. SALARIES-GWILOYEES: \$99,059  23. SALARIES-GWILOYEES: \$75,100 \$9  24. GENERAL SALARIES-GWILOYEES: \$75,100 \$9  24. GENERAL SALARIES-GWILOYEES: \$75,100 \$9  25. SALARIES-GWILOYEES: \$75,100 \$9  26. EER-OTHER AGENTSUM: \$7,000 \$9  27. EER-ATTORNEYS & OTHERS: \$9,000 \$9  28. CIP-OTHER AGENTSUM: \$2,000 \$9  29. CIP-ATTORNEYS & OTHERS: \$9  30. RENT: \$3,003 \$9  31. UTILITIES: \$2,011 \$9,000  31. UTILITIES: \$2,011 \$9,000  32. ACCOUNTING & AUDITING: \$3,664 \$9  33. AUVESTISNING/PROMOTIONS: \$1,266 \$9,000  34. EMPLOYEE TRAVEL LODGING: \$9,66 \$143  35. INSURANCE: \$307 \$8,665  36. INTEREST EXPENSE: \$9  39. OSTAGE & FREES: \$1,286 \$93  39. POSTAGE & FREES: \$1,286 \$93  39. POSTAGE & FREES: \$1,286 \$93  39. POSTAGE & FREEDIT: \$1,586 \$93  30. POS		·	·
19. TOTAL ISCOROW:   \$35.866   \$19.731     20. TOTAL INCOME:   \$35.866   \$319.731     21. TOTAL INCOME:   \$328,224   \$30.718     EXPENSES		•	·
29. TOTAL NON-POLICY: 21. TOTAL NOOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-COWNERS/PARTNERS: 23. SALARIES-COWNERS/PARTNERS: 24. BENEFITS-COWNERS/PARTNERS: 25. SENE-FITS-COWNERS/PARTNERS: 25. SENE-FITS-COWNERS/PARTNERS: 26. DE-COTHER AGENTS/UW: 27. PE-ATTORNEY'S & OTHERS: 28. OF OTHER AGENTS/UW: 28. DE-COTHER AGENTS/UW: 29. OF ATTORNEY'S & OTHERS: 30. 03. 30. RENT: 30. 03. 31. UTILITIES: 30. 03. 31. UTILITIES: 30. 03. 32. CIT-OTHER AGENTS/UW: 33. SALARIES-COWNERS/PROMOTIONS: 34. ACCOUNTING & AUDITING: 35. SALARIES-COWNERS/PROMOTIONS: 36. SALARIES-COWNERS/PROMOTIONS: 37. DE-COUNTING & SALARIES-COWNERS/PROMOTIONS: 38. SALARIES-COWNERS/PROMOTIONS: 38. INSURANCE: 39. OF ATTORNEY'S & OTHERS: 39. 05. SALARIES-COWNERS/PROMOTIONS: 39. INSURANCE: 39. OF ATTORNEY'S & OTHERS: 39. 05. SALARIES-COWNERS/PROMOTIONS: 39. INSURANCE: 39. OF ATTORNEY'S & OTHERS: 39. 05. SALARIES-COWNERS/PROMOTIONS: 39. INSURANCE: 39. OF ATTORNEY'S & OTHERS. 39. OTHER EXPENSES: 39. OTHER EXPE	18. TOTAL TITLE:	\$286,532	\$10,987
### Standard	19. TOTAL ESCROW:	\$38,107	\$0
### EXPENSES  2. SALARIES-EMPLOYEES: \$89,059  2. SALARIES-COWNERS/PARTNERS: \$75,180  3. SALARIES-COWNERS/PARTNERS: \$75,180  3. SALARIES-COWNERS/PARTNERS: \$75,601  3. SO  2. BENEFITS-COWNERS/PARTNERS: \$7,601  3. SO  2. BENEFITS-COWNERS/PARTNERS: \$4,486  3. SO  2. BENEFITS-COWNERS/PARTNERS: \$4,486  3. SO  2. BENEFITS-COWNERS/PARTNERS: \$0  3. SO  2. BENEFITS-COWNERS/PARTNERS: \$0  3. SO			
22 SALARIES-EMPLOYEES: \$90,059 24 BENEFITS-EMPLOYEES: \$7,601 25 BENEFITS-OWNER SPARTNERS: \$75,180 50 25 BENEFITS-OWNER SPARTNERS: \$4,496 50 26. EFL-OTHER AGENTSUW: \$2,151 50 27. EFL-ATTORNEYS & OTHERS: \$0 50 28. CFL-OTHER AGENTSUW: \$2,334 50 29. CFL-ATTORNEYS & OTHERS: \$0 50 30. RENT: \$3,003 50 31. UTILITIES: \$2,011 \$1,625 32. ACCOUNTING & AUDITING: \$3,664 50 33. ADVERTISING/PROMOTIONS: \$1,665 34. EMPLOYEE TRAVEL LODGING: \$3,664 50 35. INSURANCE: \$96 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LOCENSES, TAXES, & FEES: \$12,46 39. POSTAGE & FERCIOT: \$1,558 39. POSTAGE & FERCIOT: \$1,558 39. POSTAGE & FERCIOT: \$1,558 30. POSTAGE & FERCIOT: \$1,558 31. TELEFONER SPARE	21. TOTAL INCOME:	\$328,224	\$30,718
23. SALARIES-OWNERS/PARTNERS: \$75,80 24. BENEFITS-AMPLOYEES \$7,601 50 25. BENEFITS-AMPLOYEES 57,601 50 26. BENEFITS-AMPLOYEES 57,601 50 26. BENEFITS-AMPLOYEES 50 27. EIF-ATTORNEYS & OTHERS: \$0 28. CIF-CATTORNEYS & OTHERS: \$0 29. CIF-ATTORNEYS & OTHERS: \$0 30. RENT: \$3,003 30. RENT: \$3,003 30. RENT: \$3,003 30. RENT: \$3,003 30. RENT: \$2,011 31. UTILITIES: \$2,011 31. UTILITIES: \$2,011 32. ACOVENTING & AUDITING: \$3,664 33. ADOVERTISING/PROMOTIONS: \$1,066 33. ADOVERTISING/PROMOTIONS: \$1,066 33. RIVERS & SAME \$1,075 34. EMPLOYEE TRAVEL, LODGING: \$96 35. INSURANCE: \$3,077 35,055 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. ALICENSES, TAXES, & FEES: \$1,249 39. POSTAGE & FREIGHT: \$1,558 31. CIFCH EXPENSE: \$1,249 39. POSTAGE & FREIGHT: \$1,558 31. CIFCH EXPENSE: \$1,249 30. POSTAGE & FREIGHT: \$1,558 31. CIFCH EXPENSE: \$1,249 31. COUNTIRG/OVERNIGHT DEL: \$4,226 32. CIFCHOUSE & SAME \$1,711 42. PRINTING/PHOTOCOPYING: \$6,656 43. COUNTIRG/OVERNIGHT DEL: \$4,226 34. CIFCHOUSE & SAME \$1,711 42. PRINTING/PHOTOCOPYING: \$6,656 43. COUNTIRG/OVERNIGHT DEL: \$0 43. OFFICE SUPPLIES: \$0 50 50 50 50 50 50 50 50 50 50 50 50 50			
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28. EFE-OTHER AGENTS/JUW: 27. EFE-ATTORNEYS & OTHERS:		• •	•
27. E/E-ATTORNEYS & OTHERS:		• •	•
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEY'S & OTHERS: 50 30. RENT: 53.003 31. UTILITIES: 52.011 51.625 32. ACCOUNTING & AUDITING: 53.664 53. ADVERTISING/PROMOTIONS: 53. EMPLCYEE TRAVEL, LODGING: 53. SAGE4 53. ADVERTISING/PROMOTIONS: 54. EMPLCYEE TRAVEL, LODGING: 55. INSURANCE: 50 50 51. INSURANCE: 50 51. INSURANCE: 50 52. BOY SAGE & SAGE 53. INSURANCE: 50 51. LEGAL EXPENSE: 50 52. BOY SAGE & SAGE 53. BOY SAGE & SAGE 54. EMPLCYEE TRAVEL, LODGING: 55. INSURANCE: 50 50 51. LEGAL EXPENSE: 51.248 593 39. POSTAGE & FREIGHT: 51.558 51.244 51.711 42. PRINTING/PHOTOCOPYING: 58.65 53.12 40. COURIER/OVERNICHT DEL: 54.226 52. 11.711 42. PRINTING/PHOTOCOPYING: 58.65 58.666 44. EQUIPMENT/EMPLICLE LEASE: 50 50 50 45. DEPRECIATION: 50 46. DIRECTORS FEES: 50 50 47. DUES, BOARDS & ASSOCIATIONS: 50 48. BAD DEBTS: 50 50 49. LOSS & LOSS ADJUSTMENT: 50 50 49. LOSS & LOSS ADJUSTMENT: 50 50 49. LOSS & LOSS ADJUSTMENT: 50 50 50. TAX CERTIFICATES PAID TAX: 51. BASSOCIATION FEES: 50 50 50. TAX CERTIFICATES PAID TAX: 51. BASSOCIATION SOLUTION: 50 50. TAX CERTIFICATES PAID TAX: 51. BASSOCIATIONS: 50 50. TAX CERTIFICATES PAID TAX: 51. BASSOCIATIONS: 50 50. TAX CERTIFICATES PAID TAX: 51. BASSOCIATIONS: 50 50. DAMAGES FOR BAD FAITH SUITS: 50 50. SOLUTION: 50 50. DAMAGES FOR BAD FAITH SUITS: 50 50. SOLUTION: 50 50. TAX CERTIFICATES PAID TAX: 51. BASSOCIATION SOLUTION: 50 51. RECORDING FEES: 51.399 50 50. TOTAL ITILIE: 52.73.215 51.4204 51. RECORDING SEES: 51.31.225 61. TOTAL INTERES: 51.31.225 61. TOTAL EXPENSES: 51.31.225 61. TOTAL EXPENSES: 51.31.225 61. TOTAL EXPENSES: 51.31.225 61. TOTAL EXPENSES: 51.31.225 61. NOOMELOSS EXCOW: 51.33.364 50. NOOMELOSS EXCOW: 51.35.369 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 67. GLOOMELOSS INCE: 67. ALLOCATED TO UNDERWRITERS: 67. OLD WORK WITHERS: 67. ALLOCATED TO UNDERWRITERS: 67. EXPENSES: 67. ALLOCATED TO UNDERWRITERS: 67. OLD WORK WITH TAX SAGE TAX SAGE TAX SAGE TAX SAGE TAX SAGE TAX			·
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. ASSOCIATIONS: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 30. SO. \$2,803 37. LEGAL EXPENSE: 30. SO. \$2,803 37. LEGAL EXPENSE: 30. SO. \$2,803 38. LICENSES, TAXES, & FEES: 31. LEGAL EXPENSE: 30. SO. \$0. 30. LICENSES, TAXES, & FEES: 31. LEGAL EXPENSE: 30. SO. \$0. 31. LEGAL EXPENSE: 30. SO. \$0. 31. LEGAL EXPENSE: 30. SO. \$0. 32. LICENSES, TAXES, & FEES: 31. LEGAL EXPENSE: 30. SO. \$0. 31. LEGAL EXPENSE: 31. LEGAL EXPENSE: 30. SO. \$0. 31. LEGAL EXPENSE: 31. LEGAL EXPENSE: 30. SO. \$0. 31. LEGAL EXPENSE: 32. SO. SO. \$0. 33. LICENSES, TAXES, & FEES: 34. LEGAL EXPENSE: 35. LEGAL EXPENSE: 35. LEGAL EXPENSE: 36. SO. SO. \$0. 37. LEGAL EXPENSE: 38. SO. \$0. 39. LOGS EXPENSE: 39. SO. \$0. 30. LICENSES, TAXES, & FEES: 30. SO. \$0. 30. LICENSES, TAXES, & FEES: 30. SO. \$0. 40. DIRECTORS & FEES: 40. SO. SO. \$0. 41. DIRECTORS FEES: 40. SO. SO. \$0. 42. DIRECTORS FEES: 40. SO. SO. \$0. 43. DIRECTORS FEES: 40. SO. SO. \$0. 44. DIRECTORS FEES: 40. SO. SO. \$0. 45. LICENSES, BAJUISTMENT: 40. SO. SO. \$0. 46. DIRECTORS FEES: 40. SO. SO. SO. \$0. 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUISTMENT: 50. SO. SO. \$0. 50. TAX CERTIFICATES PAID TAX: 518.695 519. SO. SO. SO. SO. SO. SO. SO. SO. SO. SO	28. C/F-OTHER AGENTS/UW:	•	•
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22. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31. 206 33. ADVERTISING/PROMOTIONS: 31. 206 33. LECAN EXPENSE: 30. \$307 \$5555 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: \$307 \$5565 36. INTEREST EXPENSE: \$0 \$0 \$2.803 37. LEGAL EXPENSE: \$0 \$0 \$3. LICENSES, TAXES, & FEES: \$1,248 \$93 39. POSTAGE & FREIGHT: \$1,558 \$312 40. COURIER/OVERNIGHT DEL: \$4,226 \$2.1 41. TELEPHONE & FAX: \$5,342 \$1,171 42. PRINTING/PHOTOCOPYING: \$865 \$5,765 \$5,666 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 \$0 \$0 \$0 \$0 46. DIRECTORS FEES: \$0 \$0 \$0 \$0 46. DIRECTORS FEES: \$0 \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$470 \$9. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0 \$0 \$0 \$1. RECORDING FEES PAID: \$1,8666 \$2. PLANT LEASE/UPDATES: \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	30. RENT:	\$3,003	\$0
33. ADVERTISING/PROMOTIONS:  34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  35. INSURANCE:  36. INTEREST EXPENSE:  30.  37. LECAGL EXPENSE:  30.  38. LICENSES, TAXES, & FEES:  39. POSTAGE & FREIGHT:  40. COURIER/OVERNIGHT DEL:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  55. F65  43. OFFICE SUPPLIES:  50.  43. OFFICE SUPPLIES:  50.  44. DEPRECIATION:  45. DEPRECIATION:  46. DIRECTORS FEES:  50.  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  50.  48. BAD DEBTS:  50.  50.  51. TAX CERTIFICATES PAID TAX:  51. R695  52. PLANT LEASE/UPDATES:  53. DONATIONS/LOBEYING:  54. DONATIONS/LOBEYING:  55. DONATIONS/LOBEYING:  56. DONATIONS/LOBEYING:  57. OTHER EXPENSES:  58. DONATIONS/LOBEYING:  58. SONA SAJA743  59. DONATIONS/LOBEYING:  59. TOTAL EXPENSES:  59. SAJA99  50. DONATIONS/LOBEYING:  59. SAJA743  50. SONA SAJA			• •
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LOCAMERS, TAXES, & FEES: 38. LOCAMERS, TAXES, & TAXES,			•
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37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,248 \$93 39. POSTAGE & FREIGHT: \$1,558 \$312 40. COURIER/OVERNIGHT DEL: \$4,226 \$21 41. TELEPHONE & FAAX: \$6,342 \$1,711 42. PRINTING/PHOTOCOPYING: \$865 \$874 43. OFFICE SUPPLIES: \$5,765 \$566 44. EQUIPMENTYWEHICLE LEASE: \$0 \$50 45. DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$470 \$50 48. BAD DEBTS: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 50. TAX CERTIFICATES PAID TAX: \$18,695 \$392 51. RECORDING FEES PAID: \$14,927 \$666 52. PLANT LEASE/UPDATES: \$7,142 \$50 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$50 54. FINES OR PENALTIES: \$0 \$50 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$4,369 \$50 58. TOTAL TITLE: \$278,215 59. TOTAL TITLE: \$278,215 59. TOTAL TITLE: \$278,215 59. TOTAL ESCROW: \$34,743 \$50 50. TOTAL ESCROW: \$33,364 \$50,006 65. NET INCOME/LOSS INCLEY: \$15,268) \$6,606 65. NET INCOME/LOSS RON-POLICY: \$15,268) \$6,606 65. NET INCOME/LOSS: \$3,364 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 67. ALLOCATED TO UNDERWINTERS: 0 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWINTERS: 0 67. ALLOCATED TO UNDERWINTERS: 0 68. OUDDERWINTERS: 0 67. ALLOCATED TO UNDERWINTERS: 0 68. OUDDERWINTERS: 0 69. OUDDERWINTERS: 0 6		•	
39, POSTAGE & FREIGHT: \$1,558 \$312 \$40. COURIER/OVERNIGHT DEL: \$4,226 \$21 \$41. TELEPHONE & FAX: \$6,342 \$1,711 \$42. PRINTING/PHOTOCOPYING: \$865 \$865 \$874 \$43. OFFICE SUPPLIES: \$5,765 \$866 \$874 \$43. OFFICE SUPPLIES: \$5,765 \$866 \$44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 \$0 \$60 \$45. DEPRECIATION: \$0 \$0 \$60 \$60. DEPRECIATION: \$0 \$60. DEPRECIATION: \$0 \$60. DEPRECIATION: \$0. DEPERCIATION: \$0. DEPERCIATIO		•	• •
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 55.765 43. OFFICE SUPPLIES: 55.765 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 50 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID TAX: 518.695 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: 57. OTHER EXPENSES: 58. TOTAL TITLE: 57. OTHER EXPENSES: 58. TOTAL SECROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. SAJA143 50. CONDITIONS FOR SILL SUITS: 50. CONDITIONS FEES: 518.854 519.1074 ESCROW: 59. SAJA174 50. TOTAL NON-POLICY ABSTRACT: 518.854 519.125 61. TOTAL ENDRESES: 53.31,812 52.7,329 62. INCOME/LOSS TITLE: 58.317 58. SAJA24 59. TOTAL ESCROW: 59. SAJA369 50. SAJA369 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. OUNDERVORTERS: 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 60 67. ALLOCATED TO UNDERWRITERS:	38. LICENSES, TAXES, & FEES:	\$1,248	\$93
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 55.66 44. EQUIPMENT/VEHICLE LEASE: 50 45. DEPRECIATION: 50 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID TAX: 51. RECORDING FEES PAID TAX: 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. SAMO SO 58. TOTAL TITLE: 58. SAMO SO 59. TOTAL ESCROW: 59. TOTAL EXPENSES: 59. SAMOR SA		\$1,558	•
42. PRINTING/PHOTOCOPYING:       \$865       \$874         43. OFFICE SUPPLIES:       \$5,765       \$566         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$470       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,695       \$392         51. RECORDING FEES PAID TAX:       \$16,695       \$392         51. RECORDING FEES PAID:       \$14,927       \$666         52. PLANT LEASE/UPDATES:       \$7,142       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBEYING:       \$0       \$0         55. DONATIONS/LOBEYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$41,369       \$0         57. OTHER EXPENSES:       \$41,369       \$0         58. TOTAL ITLE:       \$278,215       \$14,204         59. TOTAL EXPENSES:       \$31,31,25       \$17,229			·
43. OFFICE SUPPLIES:       \$5,765       \$566         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$470       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$18,695       \$392         51. RECORDING FEES PAID:       \$14,927       \$666         52. PLANT LEASE/UPDATES:       \$7,142       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$4,389       \$0         58. TOTAL TITLE:       \$278,215       \$14,204         59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS ESCROW:       \$3,364			• •
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$0         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$470       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$18,695       \$392         51. RECORDING FEES PAID:       \$14,927       \$666         52. PLANT LEASE/UPDATES:       \$7,142       \$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         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$4,369       \$0         58. TOTAL TITLE:       \$278,215       \$14,204         59. TOTAL ESCROW:       \$3,4743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS SOCROW:       \$3,364		•	•
45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$470       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$18,695       \$392         51. RECORDING FEES PAID:       \$14,927       \$666         52. PLANT LEASE/UPDATES:       \$7,142       \$0         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:       \$4,369       \$0         58. TOTAL TITLE:       \$278,215       \$14,204         59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       \$(\$15,268)       \$6,606         65. NET INCOME/LOSS:			•
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$470         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID TAX:       \$18,695         51. RECORDING FEES PAID:       \$14,927         52. PLANT LEASE/UPDATES:       \$7,142         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$0         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$4,369         58. TOTAL TITLE:       \$278,215         59. TOTAL ESGROW:       \$34,743         60. TOTAL NON-POLICY ABSTRACT:       \$18,854         51. TOTAL EXPENSES:       \$331,812         62. INCOME/LOSS TITLE:       \$8,317         63. INCOME/LOSS SON-POLICY:       \$3,364         64. INCOME/LOSS SON-POLICY:       \$3,568         65. NET INCOME/LOSS:       \$3,588         66. NUMBER OF POLICIES ISSUED:       578         67. ALLOCATED TO UNDERWRITERS:       0			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$18,695       \$392         51. RECORDING FEES PAID:       \$14,927       \$666         52. PLANT LEASE/UPDATES:       \$7,142       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$4,369       \$0         58. TOTAL TITLE:       \$27,8215       \$14,204         59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS SCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       \$15,268       \$6,606         65. NET INCOME/LOSS:       \$3,389       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$18,695       \$392         51. RECORDING FEES PAID:       \$14,927       \$666         52. PLANT LEASE/UPDATES:       \$7,142       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$4,369       \$0         58. TOTAL TITLE:       \$278,215       \$14,204         59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS ESCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       \$515,268)       \$6,606         65. NET INCOME/LOSS:       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$470	\$0
50. TAX CERTIFICATES PAID TAX:       \$18,695       \$392         51. RECORDING FEES PAID:       \$14,927       \$666         52. PLANT LEASE/UPDATES:       \$7,142       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$4,369       \$0         58. TOTAL TITLE:       \$278,215       \$14,204         59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS ESCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       (\$15,268)       \$6,606         65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
51. RECORDING FEES PAID:       \$14,927       \$666         52. PLANT LEASE/UPDATES:       \$7,142       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$4,369       \$0         58. TOTAL TITLE:       \$278,215       \$14,204         59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS RON-POLICY:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       \$3,364       \$6,606         65. NET INCOME/LOSS:       \$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
52. PLANT LEASE/UPDATES:       \$7,142       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$4,369       \$0         58. TOTAL TITLE:       \$278,215       \$14,204         59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS RON-POLICY:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       \$15,268)       \$6,606         65. NET INCOME/LOSS:       \$33,588       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0		• •	•
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$4,369       \$0         58. TOTAL TITLE:       \$278,215       \$14,204         59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS ESCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       (\$15,268)       \$6,606         65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0			•
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$4,369       \$0         58. TOTAL TITLE:       \$278,215       \$14,204         59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS ESCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       (\$15,268)       \$6,606         65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0			•
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$4,369       \$0         58. TOTAL TITLE:       \$278,215       \$14,204         59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS ESCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       (\$15,268)       \$6,606         65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
57. OTHER EXPENSES:       \$4,369       \$0         58. TOTAL TITLE:       \$278,215       \$14,204         59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS ESCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       (\$15,268)       \$6,606         65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0	55. DONATIONS/LOBBYING:	\$0	\$0
58. TOTAL TITLE:         \$278,215         \$14,204           59. TOTAL ESCROW:         \$34,743         \$0           60. TOTAL NON-POLICY ABSTRACT:         \$18,854         \$13,125           61. TOTAL EXPENSES:         \$331,812         \$27,329           62. INCOME/LOSS TITLE:         \$8,317         (\$3,217)           63. INCOME/LOSS ESCROW:         \$3,364         \$0           64. INCOME/LOSS NON-POLICY:         (\$15,268)         \$6,606           65. NET INCOME/LOSS:         (\$3,588)         \$3,389           66. NUMBER OF POLICIES ISSUED:         578         26           67. ALLOCATED TO UNDERWRITERS:         0         0		•	•
59. TOTAL ESCROW:       \$34,743       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS ESCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       (\$15,268)       \$6,606         65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$18,854       \$13,125         61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS ESCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       (\$15,268)       \$6,606         65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
61. TOTAL EXPENSES:       \$331,812       \$27,329         62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS ESCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       (\$15,268)       \$6,606         65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0			·
62. INCOME/LOSS TITLE:       \$8,317       (\$3,217)         63. INCOME/LOSS ESCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       (\$15,268)       \$6,606         65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$3,364       \$0         64. INCOME/LOSS NON-POLICY:       (\$15,268)       \$6,606         65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0			
64. INCOME/LOSS NON-POLICY:       (\$15,268)       \$6,606         65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       (\$3,588)       \$3,389         66. NUMBER OF POLICIES ISSUED:       578       26         67. ALLOCATED TO UNDERWRITERS:       0       0			·
67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	578	26
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
AGENCY NUMBER

3. AGENCY ADDRESS: 113	'S COUNTY ABSTRACT CO N GUADALUPE STREET I MARCOS, TX 78666	HEART OF TEXAS TITLE CO 1001 SOUTH MAYS
4. AGENCY CITY, STATE, ZIP: SAN	I MARCOS, 1X 78666	
		ROUND ROCK, TX 78664
INCOME		
5. TITLE PREMIUMS:	\$1,350,199	\$625,933
6. % PREMIUM REMITTED:	17.75%	17.85%
7. RETAINED TITLE PREMIUMS:	\$1,110,539	\$514,227
8. EXAMINATION EVIDENCE FEES:	\$9,373	\$16,218
9. FEES RECEIVED FOR CLOSING:	\$22,545	\$23,944
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$27,107 \$68,872	\$20,477 \$34,088
12. RESTRICTIONS:	\$08,872 \$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$8,736
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$9,600	\$0
17. OTHER INCOME:	<u>\$11,235</u>	\$0
18. TOTAL TITLE:	\$1,259,271	\$617,690
19. TOTAL ESCROW:	\$102,510	\$74,447
20. TOTAL NON-POLICY:	<u>\$7,996</u>	\$0
21. TOTAL INCOME:	\$1,369,777	\$692,137
EXPENSES		
22. SALARIES-EMPLOYEES:	\$305,090	\$256,859
23. SALARIES-OWNERS/PARTNERS:	\$90,675	\$91,560
24. BENEFITS-EMPLOYEES:	\$48,235	\$7,429
25. BENEFITS-OWNERS/PARTNERS:	\$5,768	\$5,934
26. E/E-OTHER AGENTS/UW:	\$0	\$31,026
27. E/E-ATTORNEYS & OTHERS:	\$363,114	\$0
28. C/F-OTHER AGENTS/UW:	\$108,047	\$2,966
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$169,214	\$18,063 \$08,444
30. RENT: 31. UTILITIES:	\$13,337 \$12,482	\$98,441 \$8,272
32. ACCOUNTING & AUDITING:	\$3,441	\$7,550
33. ADVERTISING/PROMOTIONS:	\$15,716	\$11,923
34. EMPLOYEE TRAVEL, LODGING:	\$3,193	\$424
35. INSURANCE:	\$21,688	\$2,332
36. INTEREST EXPENSE:	\$13,025	\$4,592
37. LEGAL EXPENSE:	\$0	\$2,437
38. LICENSES, TAXES, & FEES:	\$4,881	\$3,047
39. POSTAGE & FREIGHT:	\$24,613	\$4,460
40. COURIER/OVERNIGHT DEL:	\$2,116	\$22,003
41. TELEPHONE & FAX:	\$27,839	\$19,308
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$23,727	\$1,681 \$16,682
44. EQUIPMENT/VEHICLE LEASE:	\$18,952	\$8,288
45. DEPRECIATION:	\$9,709	\$30,272
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,574	\$1,118
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$27,107	\$17,508
51. RECORDING FEES PAID:	\$68,872	\$33,671
52. PLANT LEASE/UPDATES:	\$0	\$19,890
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$2.046	\$0 *F3F
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$2,046 \$2,558	\$525 \$0
57. OTHER EXPENSES:	\$18,975	\$8,402
58. TOTAL TITLE:	\$1,405,994	\$736,663
59. TOTAL ESCROW:	\$43,068	\$13,614
60. TOTAL NON-POLICY ABSTRACT:	\$7,177	\$0
61. TOTAL EXPENSES:	\$1,456,239	\$750,277
62. INCOME/LOSS TITLE:	(\$146,723)	(\$118,973)
63. INCOME/LOSS ESCROW:	\$59,442	\$60,833
64. INCOME/LOSS NON-POLICY:	<u>\$819</u>	\$0
65. NET INCOME/LOSS:	(\$86,462)	(\$58,140)
66. NUMBER OF POLICIES ISSUED:	1,955	1,006
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1505342	8159340
2. AGENCY NAME:	HEART-LAND TITLE COMPANY	HENDERSON COUNTY TITLE CO INC
3. AGENCY ADDRESS:	404 NORTH FISK AVENUE	106 E CORSICANA
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76801	ATHENS, TX 75751
	BROWNWOOD, TX 70001	ATTIENO, TX 70701
INCOME	•	
5. TITLE PREMIUMS:	\$117,820	\$376,076
6. % PREMIUM REMITTED:	18.24%	17.75%
7. RETAINED TITLE PREMIUMS:	\$96,327	\$309,321
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$6,255
10. TAX CERTIFICATES:	\$554	\$13,583
11. RECORDING FEES:	\$2,549	\$16,906
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$6,429
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$161
17. OTHER INCOME:	<u>\$100</u>	<u> </u>
18. TOTAL TITLE:	\$99,530	\$352,855
19. TOTAL ESCROW:	\$7,066	\$79,117
20. TOTAL NON-POLICY:	\$0	\$21,708
21. TOTAL INCOME:	\$106,596	\$453,680
EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,039	\$147,276
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$24,039 \$0	\$147,276
24. BENEFITS-EMPLOYEES:	\$2,596	\$20,159
25. BENEFITS-OWNERS/PARTNERS:		
	\$1,023 \$2,108	\$0 \$2.742
26. E/E-OTHER AGENTS/UW:	\$2,108	\$2,742
27. E/E-ATTORNEYS & OTHERS:	\$21,725	\$0
28. C/F-OTHER AGENTS/UW:	\$143	\$16,798
29. C/F-ATTORNEYS & OTHERS:	\$19,416	\$23,090
30. RENT:	\$930	\$14,282
31. UTILITIES:	\$2,674	\$4,841
32. ACCOUNTING & AUDITING:	\$3,204	\$1,521
33. ADVERTISING/PROMOTIONS:	\$3,341	\$3,951
34. EMPLOYEE TRAVEL, LODGING:	\$815	\$0
35. INSURANCE:	\$681	\$2,579
36. INTEREST EXPENSE:	\$0	\$2,402
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$571	\$14,525
39. POSTAGE & FREIGHT:	\$509	\$4,692
40. COURIER/OVERNIGHT DEL:	\$314	\$6,289
41. TELEPHONE & FAX:	\$2,518	\$11,564
42. PRINTING/PHOTOCOPYING:	\$126	\$0
43. OFFICE SUPPLIES:	\$1,056	\$5,497
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$8,267
45. DEPRECIATION:	\$4,538	\$2,073
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$349	\$1,911
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$196	\$0
50. TAX CERTIFICATES PAID TAX:	\$594	\$14,623
51. RECORDING FEES PAID:	\$2,747	\$15,222
52. PLANT LEASE/UPDATES:	\$630	\$18,573
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$13	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$349	\$1,001
57. OTHER EXPENSES:	\$4,338	\$12,050
58. TOTAL TITLE:	\$101,543	\$355,928
59. TOTAL ESCROW:	\$3,766	\$57,175
60. TOTAL LISCHOW:	\$3,700 \$0	\$10.905
61. TOTAL EXPENSES:	\$105,309	\$10, <u>903</u> \$424,008
	• •	•
62. INCOME/LOSS TITLE:	(\$2,013)	(\$3,073)
63. INCOME/LOSS ESCROW:	\$3,300	\$21,942
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$10,803</u>
65. NET INCOME/LOSS:	\$1,287	\$29,672
66. NUMBER OF POLICIES ISSUED:	204	915
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
O. ALLOCATED I NOW ONDERWINIER.	v	0

Independent Agents	4500440	0504000
1. AGENCY NUMBER:	1506419	8561383
2. AGENCY NAME:	HENRIETTA ABSTRACT COMPANY	HERITAGE TITLE CO. OF ROCKWALL
3. AGENCY ADDRESS:	111 W GILBERT ST	2233 RIDGE RD, SUITE 102
4. AGENCY CITY, STATE, ZIP:	HENRIETTA, TX 76365	ROCKWALL, TX 75087
INCOME		
5. TITLE PREMIUMS:	\$84,080	\$425,160
6. % PREMIUM REMITTED:	17.75%	17.84%
7. RETAINED TITLE PREMIUMS:	\$69,156	\$349,303
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,714
9. FEES RECEIVED FOR CLOSING:	\$0	\$33,208
10. TAX CERTIFICATES:	\$1,350	\$0
11. RECORDING FEES:	\$3,060	\$27,314
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$420	\$14,896
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$1,359
17. OTHER INCOME:	\$0	\$321
18. TOTAL TITLE:	• •	\$430,115
19. TOTAL ESCROW:	\$11,600	\$60,850
20. TOTAL NON-POLICY:	\$7,736 \$22,222	<u>\$876</u>
21. TOTAL INCOME:	\$93,322	\$491,841
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,722	\$127,311
23. SALARIES-OWNERS/PARTNERS:	\$41,998	\$100,181
24. BENEFITS-EMPLOYEES:	\$0	\$19,665
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$15,451
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$13,431
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	•	·
30. RENT:	\$1,245 \$4,070	\$35,255 \$2,405
31. UTILITIES:	\$1,673	\$3,425
32. ACCOUNTING & AUDITING:	\$1,760	\$4,061
33. ADVERTISING/PROMOTIONS:	\$800	\$6,500
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$231
35. INSURANCE:	\$1,568	\$261
36. INTEREST EXPENSE:	\$0	\$12,053
37. LEGAL EXPENSE:	\$0	\$4,163
38. LICENSES, TAXES, & FEES:	\$0	\$936
39. POSTAGE & FREIGHT:	\$620	\$2,188
40. COURIER/OVERNIGHT DEL:	\$420	\$12,665
41. TELEPHONE & FAX:	\$1,152	\$8,396
42. PRINTING/PHOTOCOPYING:	\$1,436	\$4,726
43. OFFICE SUPPLIES:	\$2,135	\$4,627
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,841
45. DEPRECIATION:	\$0	\$6,087
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$166	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,350	\$0
51. RECORDING FEES PAID:	\$3,060	\$25,252
52. PLANT LEASE/UPDATES:	\$0	\$13,802
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$54	\$908
56. TRADE ASSOCIATION FEES:	\$0	\$976
57. OTHER EXPENSES:	\$0	\$17,864
58. TOTAL TITLE:	\$71,159	\$428,825
59. TOTAL ESCROW:	\$8,079	\$53,369
60. TOTAL NON-POLICY ABSTRACT:	\$6,739	\$4.474
61. TOTAL EXPENSES:	\$85,977	\$486,668
J	Ψοσ,σ	ψ.30,000
62. INCOME/LOSS TITLE:	\$2,827	\$1,290
63. INCOME/LOSS ESCROW:	\$3,521	\$7,481
64. INCOME/LOSS NON-POLICY:	<u>\$997</u>	(\$3,598)
65. NET INCOME/LOSS:	\$7,345	\$5,173
	. ,	
66. NUMBER OF POLICIES ISSUED:	199	859
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
AGENCY NUMBER:

ACENCY NAME:   HERITAGE TITLE COMPANY OF AUSTIN INC   HERITAGE TITLE SERVICE   SACIENCY CITY: STATE; 20P	1. AGENCY NUMBER:	1505905	9067942
NACOROV CITY, STATE, ZIP.   AUSTIN, TX 78701   STATE, TX 78905			
NOTE		•	
6. TITLE PREMIUNES 6. N. PREMUM REMITTED 7. RETAINED TITLE PREMIUMES 6. N. PREMUM REMITTED 7. RETAINED TITLE PREMIUMES 8. EXAMINISTON EVIDENCE FEES 8. S14,494 8. D. SASSASS 8.	4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701	NACOGDOCHES, TX 75963
6. W PREMIUM REMITTED: 17.09% 17.79% 17.09% 17.78% 17.874 18.000 18.000 17.0000	INCOME		
8.88.88 8.88.88 8.88.88 8.88.88 8.88.88 8.88.8	5. TITLE PREMIUMS:	\$7,573,918	\$107,998
8. EXAMINATION EVIDENCE FEES: \$142,494 9. FEES RECEIVED FOR CLOSING: \$252,288 3.0 10. TAX CERTIFICATES: \$38,500 \$1.778 11. RECORDING FEES: \$139,828 \$3.3778 12. RESTRICTIONS: \$8,202 \$3.00 13. INSPICENCE FEMICH TO EL: \$72,23 \$3.00 13. INSPICENCE FEMICH TO EL: \$72,23 \$3.00 13. INSPICENCE FEMICH TO EL: \$72,23 \$3.00 14. TO THE INCOME: \$0.00,399 \$0.00 17. OTHER INCOME: \$0.00,399 \$10,288 18. TOTAL ESCROW: \$138,349 \$110,288 18. TOTAL ESCROW: \$138,349 \$15,705 20. TOTAL NON-POLICY: \$7,402,789 \$120,315 21. TOTAL INCOME: \$7,402,789 \$15,705 21. TOTAL INCOME: \$5,7402,789 \$15,705 22. TOTAL INCOME: \$5,7402,789 \$15,705 23. SALARIES-EMPLOYEES: \$1,676,125 24. BENEFITS-EMPLOYEES: \$5,1,676,125 25. SALARIES-OWNERSPRATINERS: \$304,102 \$3.00 26. ELE-OTHER ACENTSUM: \$378,377 \$37,802,793 26. ELE-OTHER ACENTSUM: \$378,377 \$37,802,793 27. CLOSTAL TO SALARIES: \$301,737 \$37,802,793 28. ELE-OTHER ACENTSUM: \$378,377 \$37,802,793 29. CUP-ATTO OWNERSPRATINERS: \$301,737 \$37,802,803 29. CUP-ATTO OWNERSPRATINERS: \$301,737 \$37,802,803 29. CUP-ATTO OWNERSPRATINERS: \$301,737 \$37,803,803,803,803,803,803,803,803,803,803	6. % PREMIUM REMITTED:	17.95%	17.74%
9. FES RICEIVED POR CLOSING: 10. TAX CERTIFICATIES: \$38,500 \$1.776 11. RECORDING FEES: \$139,828 \$1,376 12. RESTRICTONES: \$3,202 \$3,01 13. RAYFECTION FEES: \$3,232 \$3,01 14. COURTEROVERWIGHT DEL: \$72,473 \$3,828 15. TELEPHOVER & RACISMILE: \$10,309 \$3,000 \$1		* * *	\$88,836
10   TAX CERTIFICATES   \$38,500   \$1,778   11. RECORDING FEES   \$199,828   \$1,376   12. RESTRICTIONS   \$0   \$0   \$0   \$1. RISPECTION FEES   \$8,222   \$0. \$0   \$0   \$1. RISPECTION FEES   \$8,222   \$0. \$0   \$0   \$0   \$1. RISPECTION FEES   \$8,222   \$0. \$0   \$0   \$0   \$0   \$0   \$0   \$0			•
11. RECORDING FEES:   \$139.828   \$1.376   \$1.376   \$1.28   \$1.376   \$1.28			•
12. RESTRICTIONS:   \$3,822   \$0.     13. INSPECTION FEES:   \$3,822   \$0.     14. COURIER/OVERNIGHT DEL:   \$72,473   \$786     15. TELEPHONE & FACSIMILE:   \$0.   \$0.     16. INTEREST INCOME:   \$100,399   \$0.     17. OTHER INCOME:   \$7,241,907   \$103,033     18. TOTAL ITICE:   \$7,241,907   \$103,033     18. TOTAL ESCROWLY:   \$133,349   \$13,225     19. TOTAL ESCROWLY:   \$7,442,769   \$123,339   \$1,425     21. TOTAL INCOME:   \$7,442,769   \$123,349     22. SALARIES-EMPLOYEES:   \$1,426   \$1,427     22. SALARIES-EMPLOYEES:   \$1,426   \$29,445     23. SALARIES-OWIERSPARTIERS:   \$50,4102   \$50,241     24. BENEFITS OWINGERSPARTIERS:   \$50,4102   \$50,241     25. SENESTITS OWINGERSPARTIERS:   \$50,4102   \$50,241     26. SENESTITS OWINGERSPARTIERS:   \$50,4102   \$50,241     27. EVELATIONIEY'S & OTHERS:   \$50,400   \$50,241     29. CVELATIONIEY'S & OTHERS:   \$50,400   \$50,241     29. CVELATIONIEY'S & OTHERS:   \$50,400   \$50,241     20. CVELATIONIEY'S & OTHERS:   \$50,400     20. CVELATIONIEY'S & OTHERS:   \$50,400     20. CVELATIONIEY'S & OTHERS:   \$50,400     20. CVELATIONIEY'S & OTHERS:   \$50,4			
13. NISPECTION FEES 14. COURIEWOVERNIGHT DEL: 15.72,473 15.75 15. FELEPHONE & FACSIMILE: 50 16. NITEREST INCOME: 50 17. OTHER INCOME: 50 18. TOTALE RICKOME: 50 18. TOTALE SCROW: 5183,499 510,208 19. TOTAL ESCROW: 5183,499 510,708 510,708 510,708 510,708 511,457 51,457			
14. COURIENOVERNIGHT DEL: \$72,473 \$5785 15. TELEPHONE & FACSIMILE: \$0. \$0. \$0. \$10.258 16. INTEREST INCOME: \$100,399 \$10.258 17. OTHER RICOME: \$57,241,907 \$103,033 19. TOTAL TITLE: \$72,41,907 \$130,033 19. TOTAL ESCROW: \$138,349 \$15,705 20. TOTAL NON-POLICY: \$22,533 \$1,1457 21. TOTAL INCOME: \$74,027,899 \$120,195 22. SALARIES-EMPLOYEES: \$1,576,128 22. SALARIES-EMPLOYEES: \$0. \$1,576,128 23. SALARIES-OWNERS/PARTNERS: \$004,102 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.			
15. FELEPHONE & FACSIMILE:   \$0   \$10.399   \$10.200   \$10.70THER INCOME:   \$10.399   \$10.200			
16. INTEREST INCOME:   \$10.0399   \$10.258   \$10.258   \$10.258   \$11.0258   \$11.0258   \$11.0258   \$11.0258   \$10.258   \$10.258   \$10.258   \$10.258   \$10.258   \$10.258   \$10.258   \$10.258   \$10.00000   \$10.00000   \$10.00000   \$10.00000   \$10.000000   \$10.00000000   \$10.0000000000000000			
18. TOTAL ITILE: \$7,241,907 \$103,033 19. TOTAL ESCROW: \$138,349 \$15,705 \$103,033 \$15,705 \$21,707AL INCOME: \$22,533 \$1,467 \$21. TOTAL INCOME: \$7,402,789 \$120,195 \$120		·	
19. TOTAL ESCROW: \$136,349 \$15.700 \$2.1.TOTAL INCOME: \$2.2.533 \$1.450 \$1.450 \$2.2.533 \$1.450 \$2.2.533 \$1.450 \$2.2.533 \$1.450 \$2.2.533 \$1.450 \$2.2.533 \$1.450 \$2.2.533 \$1.450 \$2.2.530 \$1.450 \$2.2.530 \$1.2.50 \$2.2.530 \$2.2.50			·
20. TOTAL NOMPOLICY:   \$7,402,789   \$1,1057     21. TOTAL INCOME:   \$7,402,789   \$22,035     EXPENSES   22. SALARIES-EMPLOYEES:   \$1,576,128   \$29,445     22. SALARIES-OWNERS/PARTNERS:   \$00,4102   \$30     24. BENEFITS-CHINERS/PARTNERS:   \$500,4102   \$30     25. BENEFITS-COWNERS/PARTNERS:   \$505,595   \$3,407     25. BENEFITS-COWNERS/PARTNERS:   \$50,595   \$30     26. BE-C-OTHER AGENTS/UW:   \$378,372   \$731     27. EE-ATTORNEYS & OTHERS:   \$00   \$58,694     28. C/F-OTHER AGENTS/UW:   \$1,320   \$36,894     29. C/F-ATTORNEYS & OTHERS:   \$201,737   \$27,251     30. RENT:   \$261,993   \$30     31. UTILIES:   \$261,993   \$30     32. UTILIES:   \$30,300   \$30     33. UTILIES:   \$30,300   \$30     34. EMPLOYEE TRAVEL, LODGING:   \$11,102   \$2,219     35. INSURANCE:   \$147,730   \$2,886     36. INITERS/EST EXPENSE:   \$95   \$1,4324     37. LEGAL EXPENSE:   \$93,339   \$1,324     38. LICENSES, TAXES, & FEES:   \$12,501   \$3,017     39. POSTAGE & FREIGHT:   \$19,926   \$765     40. COURIER/OVERNICH TO EL:   \$7,1257   \$111     41. TELEPHONE & FAX:   \$90,805   \$3,233     42. PRINTING/PHOTOCOPYING:   \$28,869   \$3,234     43. PRINTING/PHOTOCOPYING:   \$36,869   \$3,235     44. EQUIPER/OVERTRAVEL LEASE:   \$4,2747   \$3,000     45. DEPRECIATION:   \$91,152   \$11,314     46. DIRECTORS FEES:   \$1,000   \$3,000     47. DUES, BOARDS & ASSOCIATIONS:   \$31,893   \$58,800     48. BAD DEBTS:   \$00   \$00     49. LOSS & LOSS ADJUSTMENT:   \$1,900   \$00     50. TAX CERTIFICATES PAID TAX:   \$3,900   \$00     50. TAX CERTIFICATES PAI	18. TOTAL TITLE:	\$7,241,907	\$103,033
### STAURINGOME: \$7,402,789 \$\$120,195    EXPENSES	19. TOTAL ESCROW:	\$138,349	\$15,705
### Page	20. TOTAL NON-POLICY:	<u>\$22,533</u>	<u>\$1,457</u>
22 SALARIES-AMPLOYEES 23 SALARIES-AMPLOYEES 24 BENEFITS-EMPLOYEES 25 SECT.795 25 BENEFITS-AMPLOYEES 25 SECT.795 26 BENEFITS-AMPLOYEES 25 SECT.795 26 BENEFITS-AMPLOYEES 25 SECT.795 26 BENEFITS-AMPLOYEES 25 SECT.795 26 BENEFITS-AMPLOYEES 25 SECT.795 27 SECT.795 28 SECT.795 29 SECT.795 29 SECT.795 29 SECT.795 20 SECT.79	21. TOTAL INCOME:	\$7,402,789	\$120,195
22 SALARIES-AMPLOYEES 23 SALARIES-AMPLOYEES 24 BENEFITS-EMPLOYEES 25 SECT.795 25 BENEFITS-AMPLOYEES 25 SECT.795 26 BENEFITS-AMPLOYEES 25 SECT.795 26 BENEFITS-AMPLOYEES 25 SECT.795 26 BENEFITS-AMPLOYEES 25 SECT.795 26 BENEFITS-AMPLOYEES 25 SECT.795 27 SECT.795 28 SECT.795 29 SECT.795 29 SECT.795 29 SECT.795 20 SECT.79	EVDENCES		
23. SALARIES-OWNERS/PARTNERS: \$04.102 24. BENEFITS-EMPLOYEES: \$251.795 33.407 25. BENEFITS-EMPLOYEES: \$52.51.795 36. EVE-OTHER AGENTS/UW: \$378.372 27. EVE-ATTORNEYS & OTHERS: \$0 36. EVE-OTHER AGENTS/UW: \$13.20 39. CVE-ATTORNEYS & OTHERS: \$0 30. CVE-ATTORNEYS & OTHERS: \$0 30. CVE-ATTORNEYS & OTHERS: \$0.1,200 30. CVE-ATTORNEYS & OTHERS: \$0.1,200 31. UTILITIES: \$0 32. ACCOUNTING & SADITING: \$251.993 32. ACCOUNTING & SADITING: \$251.993 33. ADVERTISING/PROMOTIONS: \$131.192 33. ADVERTISING/PROMOTIONS: \$131.192 34. EMPLOYEE TRAVEL LODGING: \$70.214 35. INSURANCE: \$147.700 35. INSURANCE: \$36.500 36. INTEREST EXPENSE: \$55 37. SADITION \$25.606 36. INTEREST EXPENSE: \$9.303.39 38. LICENSES, TAXES, & FEES: \$12.501 39. POISTAGE & FREIGHT: \$19.926 40. COURIER/OVERNIGHT DEL: \$71.257 41. TELEPHONE & FAXE. 41. TELEPHONE & FAXE. 42. PRINTINIO;PHOTOCOPYING: \$28.860 43. OFFICE SUPPLIES: \$31.997 45. DEPRECIATION: \$9.41.52 45. DEPRECIATION: \$9.41.52 46. DIRECTORS FEES: \$0 \$0 \$0. \$0. 47. DUES, BOARDS & ASSOCIATIONS: \$31.893 48. BAD DEBTS: \$0 \$0. \$0. 50. TAX CERTIFICATES PAID TAX: \$38.62 49. LOSS & LOSS ADJUSTMENT: \$180 \$0. \$0. 51. RECORDING FEES: \$9.0 \$0. \$0. 52. DATA LEASA/DATES: \$9.0 \$1. RECORDING FEES: \$9.0 \$0. \$0. 51. RECORDING FEES: \$9.0 \$0. \$0. 52. DATA LEASA/DATES: \$9.0 \$0. \$0. 53. DAMAGES FOR BAD FAITH BUITS: \$0.0 \$0. \$0. 54. FINES OR PENALTIES: \$0.0 \$0. \$0. 55. DONNAINON/LOBEVING: \$11.5,842 \$0. \$0. 56. TRADE ASSOCIATION FEES: \$1.493,229 \$1.14.14.15,842 \$0. \$0. 56. TRADE ASSOCIATION FEES: \$1.493,229 \$1.14.14.15,842 \$0. \$0. 57. THER EXPENSES: \$1.93,239 \$1.10.10.10.10.10.10.10.10.10.10.10.10.10		\$1 576 128	\$20.845
24 BENEFITS-DWINESPIPATINERS: \$2,595  25 BENEFITS-OWNERSPIPATINERS: \$52,595  26 EF-OTHER AGENTS/UW: \$378,372  27 EF-ATTORNEYS & OTHERS: \$0  28 CF-ATTORNEYS & OTHERS: \$201,737  29 CF-ATTORNEYS & OTHERS: \$201,737  30 RENT: \$201,737  31 UTILITIES: \$251,933  30 \$0  32 ACCOUNTING & AUDITING: \$28,619  32 ACCOUNTING & AUDITING: \$28,619  33 ADVERTISINGPROMOTIONS: \$131,192  34 EMPLOYEE TRAVEL, LODGING: \$10,724  35 INSURANCE: \$14,730  36 INSURANCE: \$14,730  37 LEGAL EXPENSE: \$95  38 LICENSES, TAKES, & FEES: \$9,339  30 LICENSES, TAKES, & FEES: \$12,2501  30 LICENSES, TAKES, & FEES: \$12,2501  31 LOTHINGPHOTOCOPYING: \$70,224  41 EMPLOYEE TRAVEL, CORDING: \$11,250  32 LOTHERSON EXPENSE: \$9,339  33 LOUREROVERNING BUT AND			
25. BENEFITS-OWNERS/PARTNERS:         \$5.2595         \$9.0           26. EIE-COTHER AGENTS/UW:         \$378,372         \$5.854           28. CIF-OTHER AGENTS/UW:         \$1,320         \$5.854           28. CIF-OTHER AGENTS/UW:         \$1,320         \$0.0           29. CIF-ATTORNEY'S & OTHERS:         \$201,737         \$27,251           30. RENT:         \$201,737         \$27,251           31. UTILITIES:         \$0         \$0           32. ACCOUNTING AUDITING:         \$28,6199         \$2,249           33. ADVERTISING/PROMOTIONS:         \$131,192         \$2,249           34. EMPLOYEE TRAVEL, LODGING:         \$70,214         \$0           35. INSURANCE:         \$19,347         \$0           36. INTEREST EXPENSE:         \$95         \$19,324           37. LEGAL EXPENSE:         \$9339         \$0           38. LICENSES, TAXES, & FEES:         \$12,501         \$3,017           39. POSTAGE & FREE[GHT:         \$19,926         \$765           40. COURIER/OVERINGHT DEL:         \$71,257         \$11           41. TELEPHONE & FAX         \$9,880         \$3,253           42. PRINTING/PHOTOCOPYING:         \$28,880         \$682           43. OFFICE SUPPLIES:         \$31,897         \$1,680			
2e. EIF-OTHER AGENTS/UW:         \$378,372         \$731           2f. EIF-ATTORNEYS & OTHERS:         \$0         \$8,854           2e. CIF-ATTORNEYS & OTHERS:         \$1,320         \$0           3e. CIF-ATTORNEYS & OTHERS:         \$201,737         \$27,251           3e. RENT:         \$261,993         \$0           3l. UTILITIES:         \$0         \$0           3l. ACCOUNTING & AUDITING:         \$28,519         \$2,219           3l. ADVERTISINGPROMOTIONS:         \$131,192         \$2,284           3l. ADVERTISINGPROMOTIONS:         \$170,214         \$0           3l. INSURANCE:         \$14,730         \$2,266           3l. INSURANCE:         \$93         \$0           3l. ILICENSES:         \$95         \$19,324           3l. LICENSES:         \$95         \$19,324           3l. LICENSES:         \$9,339         \$0           3l. LICENSES:         \$9,339         \$0           3l. LICENSES:         \$9,339         \$0           3l. LICENSES:         \$90,339         \$0           4l. COUPING:         \$1,696         \$765           4l. COUPING:         \$1,696         \$256           4l. COUPING:         \$1,696         \$3,253           4l. EQUIPMENT/EIF			
22. E/E-ATTORNEYS & OTHERS:         \$0         \$5,854           26. C/F-OTHER AGENTS/UW:         \$1,320         \$0           29. C/F-ATTORNEYS & OTHERS:         \$201,737         \$27,251           30. RENT:         \$261,933         \$0           31. UTILLITIES:         \$0         \$0           32. ACCOUNTING & AUDITING:         \$28,619         \$2,219           33. ADVERTISING/PROMOTIONS:         \$131,192         \$2,224           34. EMPLOYEE TRAVEL, LODGING:         \$70,214         \$0           35. INSURANCE:         \$14,730         \$2,866           36. INTEREST EXPENSE:         \$95         \$19,324           37. LEGAL EXPENSE:         \$93         \$0           38. LICENSES, TAXES, & FEES:         \$12,501         \$3,017           39. POSTAGE & FREIGHT:         \$19,926         \$765           40. COURIER/OVERNIGHT DEL:         \$71,257         \$11           41 TELEPHONE & FAX:         \$90,805         \$32,253           42. PRINTING/PHOTOCOPYING:         \$28,889         \$692           43. OFFICE SUPPLIES:         \$13,897         \$1,656           44. EQUIPMENT/VEHICLE LEASE:         \$12,747         \$320           45. DEPRECIATION:         \$94,152         \$17,311           46. DIE			
28. C/F-OTHER AGENTS/UW: \$1,320 \$0 29. C/F-ATTORNEY'S & OTHERS: \$201,737 \$27,251 30. RENT: \$261,993 \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$28,519 \$2,219 33. ADVERTISING/PROMOTIONS: \$131,192 \$2,284 43. EMPLOYEE TRAVEL, LODGING: \$70,214 \$0 36. INTEREST EXPENSE: \$95 36. INSURANCE: \$14,730 \$2,866 36. INTEREST EXPENSE: \$95 37. LEGAL EXPENSE: \$95 38. LICENSES, TAXES, & FEES: \$12,501 \$3,017 39. POSTAGE & FREIGHT: \$19,926 \$766 40. COURIER/OVERNIGHT DEL: \$71,257 \$11 41. TELEPHONE & FAX: \$90,805 \$3,253 42. PRINTING/PHOTOCOPYING: \$28,680 \$5692 43. OFFICE SUPPLIES: \$91,997 \$1,666 44. EQUIPMENT/VEHICLE LEASE: \$42,747 \$320 45. DEPRECIATION: \$94,152 \$17,311 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,893 \$538 48. BAD DEBTS: \$0 40. LOSS & LOSS ADJUSTMENT: \$190 \$0 40. LOSS & LOSS ADJUSTMENT: \$190 \$0 40. LOSS & LOSS ADJUSTMENT: \$190 \$0 40. LOSS & LOSS ADJUSTMENT: \$19,00 \$0 40. LOSS & LO			•
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. VILITIES: 30. SENT: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. AUVERTISING/PROMOTIONS: 33. AUVERTISING/PROMOTIONS: 33. AUVERTISING/PROMOTIONS: 33. AUVERTISING/PROMOTIONS: 35. INSURANCE: 514,730 52. 866 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. 399 38. LICENSES, TAXES, & FEES: 39. S90 39. LICENSES, TAXES, & FEES: 39. S90 39. LICENSES, TAXES, & FEES: 39. S90 30. S90 30. LICENSES, TAXES, & FEES: 39. S90 30. S90 30. LICENSES, TAXES, & FEES: 39. S90 30. S90 30. LICENSES, TAXES, & FEES: 39. S90 30. S90 30. LICENSES, TAXES, & FEES: 39. S90 30. S90 30. LICENSES, TAXES, & FEES: 39. S90 30. S90 30. S90 30. LICENSES, TAXES, & FEES: 39. S90 30. S			
30. RENT: 31. UTLITIES: 50 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 39. 399 36. INTEREST EXPENSE: 39. 399 39. 300 31. LICGAL EXPENSE: 39. 399 39. 300 31. LICGAL EXPENSE: 39. 399 39. 300 31. LICGAL EXPENSE: 39. 399 39. 300 30. LICGAL EXPENSE: 39. 399 39. 300 30. LICGAL EXPENSE: 39. 399 30. 300 31. LICGAL EXPENSE: 39. 399 30. 300 30. LICGAL EXPENSE: 39. 399 30. 300 30. LICGAL EXPENSE: 390. 300 30. LICGAL EXPENSE: 390. 300 30. LICGAL EXPENSE: 390. 300 30. 300 30. LICGAL EXPENSE: 390. 300 300 300 300 300 300 300 300 300 300			•
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 39. S95 36. INTEREST EXPENSE: 39. 339 37. LEGAL EXPENSE: 39. 339 38. INCENSES, TAXES, & FEES: 39. 12.501 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 31. S19.926 40. COURIEROVERNIGHT DEL: 41. TELEPHONE & FAX: 590.805 42. PRINTING/PHOTOCOPYING: 528.680 53. 225 42. PRINTING/PHOTOCOPYING: 528.680 543. COURIEROVERNIGHT DEL: 571.257 511 45. DEPPECIATION: 589.152 51. S89.1987 51.666 544. EQUIPMENTVEHICLE LEASE: 542.747 5320 45. DEPPECIATION: 594.152 51. S99.152 51. S99.153 50 50 50. AX OBERDATES ASSOCIATIONS: 51. S99.152 51. RECORDING FEES: 50 50. S90. 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/COBERNIC: 55. DONATIONS/COBERNIC: 55. SONATIONS/COBERNIC: 56. TRADE ASSOCIATION FEES: 57. OTTAL ESCAPENSES: 58. S90. 59. TOTAL ESCAPON: 59. TOTAL EXPENSES: 54.4993.239 51.42.724 62. INCOME/LOSS TITLE: 52. S4.4993.239 51.42.724 62. INCOME/LOSS TITLE: 52. S4.595.500 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 0 0	30. RENT:	\$261,993	\$0
33. ADVERTISING/PROMOTIONS: \$131.192 \$2.294 44. EMPLOYEE TRAVEL, LODGING: \$70.214 \$50 35. INSURANCE: \$14,730 \$2.866 36. INTEREST EXPENSE: \$95 \$19,324 37. LEGAL EXPENSE: \$9,339 \$0 38. LICENSES, TAXES, & FEES: \$1,2501 \$3.017 39. POSTAGE & FREIGHT: \$19,926 \$7655 40. COURIER/OVERNIGHT DEL: \$71,257 \$11 41. TELEPHONE & FAX: \$90,805 \$3.253 42. PRINTING/PHOTOCOPYING: \$26,680 \$862 43. OFFICE SUPPLIES: \$81,987 \$1,656 44. EQUIPMENT/VEHICLE LEASE: \$42,747 \$320 45. DEPRECIATION: \$94,152 \$17.311 46. DIRECTORS FEES: \$0 \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$31,893 \$538 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$180 \$50 50. TAX CERTIFICATES PAID TAX: \$38,062 \$1,659 51. RECORDING FEES FAID: \$147,187 \$1,976 52. PLANT LEASE/UPDATES: \$350,99 \$0 55. DONATIONS/LOBENYING: \$15,842 \$40 65. TRADE ASSOCIATION FEES: \$37,409 \$0 55. DONATIONS/LOBENYING: \$11,842 \$40 66. TRADE ASSOCIATION FEES: \$37,409 \$0 57. OTHER EXPENSES: \$144,975 \$4,990 58. TOTAL ITILE: \$4,896,532 \$11,854 66. NOTAL INTILE: \$4,896,532 \$11,854 66. NOTAL INTILE: \$4,896,532 \$11,854 66. NOTAL INTILE: \$2,245,475 \$2,896 66. NOUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 0 68. NUMBER OF POLICIES ISSUED: 0 68. NUMBER OF POLICIES ISSUED: 0 69. NUMBER OF POLICIES ISSUED: 0 60. NUMBER OF POLICIES ISSUED: 0 60. NUMBER OF POLICIES ISSUED: 0 60. NUMBER OF POLICIES ISSUE	31. UTILITIES:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:         \$70,214         \$0           35. INSURANCE:         \$14,730         \$2,866           36. INTEREST EXPENSE:         \$95         \$19,324           37. LEGAL EXPENSE:         \$9,339         \$0           38. LICENSES, TAXES, & FEES:         \$12,501         \$3,017           39. POSTAGE & FREIGHT:         \$19,926         \$765           40. COURIER/OVERNIGHT DEL:         \$71,257         \$11           41. TELEPHONE & FAX:         \$90,805         \$3,253           42. PRINITING/PHOTOCOPYING:         \$28,680         \$692           43. OFFICE SUPPLIES:         \$81,997         \$1,656           44. EQUIPMENT/VEHICLE LEASE:         \$42,747         \$320           45. DEPRECIATION:         \$94,152         \$17,311           46. DIRECTORS FEES:         \$0         \$3           47. DUES, BOARDS & ASSOCIATIONS:         \$31,893         \$538           48. BAD DEBTS:         \$0         \$0           49. LOSS & LOSS ADJUSTMENT:         \$180         \$0           50. TAX CERTIFICATES PAID TAX:         \$38,662         \$1,659           51. RECORDING FEES PAID:         \$147,187         \$1,976           52. PLANT LEASEUPDATES:         \$0         \$0           50. D	32. ACCOUNTING & AUDITING:	\$28,519	\$2,219
35. INSURANCE:       \$14,730       \$2,866         36. INTEREST EXPENSE:       \$9,339       \$19,324         37. LEGAL EXPENSE:       \$9,339       \$0         38. LICENSES, TAXES, & FEES:       \$12,501       \$3,017         39. POSTAGE & FREIGHT:       \$19,926       \$765         40. COURIER/OVERNIGHT DEL:       \$71,257       \$11         41. TELEPHONE & FAX:       \$90,05       \$3,353         42. PRINTING/PHOTOCOPYING:       \$28,660       \$692         43. OFFICE SUPPLIES:       \$81,987       \$1,656         44. EQUIPMENT/FUHCIE LEASE:       \$42,747       \$320         45. DEPRECIATION:       \$94,152       \$17,311         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$160       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$14,947,187       \$1,976         54. FINES OR P	33. ADVERTISING/PROMOTIONS:	\$131,192	\$2,294
36. INTEREST EXPENSE:       \$9,324         37. LEGAL EXPENSE:       \$9,339       \$0         38. LICENSES, TAXES, & FEES:       \$12,501       \$3,017         39. POSTAGE & FREIGHT:       \$19,926       \$765         40. COURIER/OVERINGHT DEL:       \$71,257       \$111         41. TELEPHONE & FAX:       \$90,805       \$3,253         42. PRINTING/PHOTOCOPYING:       \$28,680       \$692         43. OFFICE SUPPLIES:       \$81,997       \$1,666         44. EQUIPMENTA/EHICLE LEASE:       \$42,747       \$320         45. DEPRECIATION:       \$94,152       \$17,311         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID TAX:       \$38,062       \$1,659         52. PLANT LEASE/UPDATES:       \$356,798       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,499       \$0         57. OTAL EXPENSES: <td>34. EMPLOYEE TRAVEL, LODGING:</td> <td>\$70,214</td> <td>\$0</td>	34. EMPLOYEE TRAVEL, LODGING:	\$70,214	\$0
37. LEGAL EXPENSE:       \$9,339       \$0         38. LICENSES, TAXES, & FEES:       \$12,501       \$3,017         39. POSTAGE & FREIGHT:       \$19,926       \$765         40. COURIER/OVERNIGHT DEL:       \$71,257       \$11         41. TELEPHONE & FAX:       \$90,805       \$3,253         42. PRINTING/PHOTOCOPYING:       \$28,680       \$692         43. OFFICE SUPPLIES:       \$81,987       \$1,656         44. EQUIPMENTA/VEHICLE LEASE:       \$42,747       \$320         45. DEPRECIATION:       \$94,152       \$17,311         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$36,678       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PERALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56.	35. INSURANCE:	\$14,730	\$2,866
38. LICENSES, TAXES, & FEES:       \$12,501       \$3,017         39. POSTAGE & FREIGHT:       \$19,926       \$765         40. COURIER/OVERNICHT DEL:       \$71,257       \$11         41. TELEPHONE & FAX:       \$90,805       \$3,253         42. PRINTING/PHOTOCOPYING:       \$28,680       \$692         43. OFFICE SUPPLIES:       \$81,987       \$1,656         44. EQUIPMENT/VEHICLE LEASE:       \$42,747       \$320         45. DEPRECIATION:       \$94,152       \$17,311         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$14,975       \$4,990         59. TOTAL ESCROW:       \$77,328       \$11,854			
39. POSTAGE & FREIGHT:       \$19,926       \$765         40. COURIER/OVERNIGHT DEL:       \$71,257       \$11         41. TELEPHONE & FAX:       \$90,805       \$3,253         42. PRINTING/PHOTOCOPYING:       \$28,680       \$692         43. OFFICE SUPPLIES:       \$1,655       \$4,2747       \$320         44. EQUIPMENT/VEHICLE LEASE:       \$42,747       \$320         45. DEPRECIATION:       \$94,152       \$17,311         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/JUPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOSBYING:       \$15,842       \$4         56. TRADE ASSOCIATION FEES:       \$17,449       \$0         57. OTHER EXPENSES:       \$14,975       \$4,993			
40. COURIER/OVERNIGHT DEL:       \$71,257       \$11         41. TELEPHONE & FAX:       \$90,805       \$3,253         42. PRINTING/PHOTOCOPYING:       \$28,680       \$692         43. OFFICE SUPPLIES:       \$81,987       \$1,656         44. EQUIPMENT/VEHICLE LEASE:       \$42,747       \$320         45. DEPRECIATION:       \$94,152       \$17,311         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTHES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$14,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         6			
41. TELEPHONE & FAX:       \$90,805       \$3,253         42. PRINTING/PHOTOCOPYING:       \$28,680       \$692         43. OFFICE SUPPLIES:       \$81,987       \$1,666         44. EQUIPMENT/VEHICLE LEASE:       \$42,747       \$320         45. DEPRECIATION:       \$94,152       \$17,311         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         94. LOSS & LOSS ADJUSTMENT:       \$180       \$0         95. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         95. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         95. TRECORDING FEES PAID:       \$147,187       \$1,976         95. PLANT LEASE/UPDATES:       \$356,798       \$0         95. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         95. DONATIONS/LOBBYING:       \$115,842       \$40         96. TRADE ASSOCIATION FEES:       \$37,409       \$0         95. TOTAL TITLE:       \$4,890       \$40         95. TOTAL TITLE:       \$4,890       \$40         95. TOTAL TITLE:       \$4,890       \$40         95. TOTAL ESCROW:       \$7,328       \$1,1,854         90. TOTAL EXPE			·
42. PRINTING/PHOTOCOPYING:       \$28,680       \$692         43. OFFICE SUPPLIES:       \$81,987       \$1,656         44. EQUIPMENTVEHICLE LEASE:       \$42,747       \$320         45. DEPRECIATION:       \$94,152       \$17,311         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,959         52. PLANT LEASE/UPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL INTLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724			
43. OFFICE SUPPLIES:       \$1,656         44. EQUIPMENT/VEHICLE LEASE:       \$42,747       \$320         45. DEPRECIATION:       \$94,152       \$17,311         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,869         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LO			
44. EQUIPMENT/VEHICLE LEASE:       \$42,747       \$320         45. DEPRECIATION:       \$94,152       \$17,311         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$35,6798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBSYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$130,019         50. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS RON-POLICY:       \$3,154       \$606			
45. DEPRECIATION:       \$94,152       \$17,311         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS SONO-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529) </td <td></td> <td></td> <td></td>			
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,893         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS SON-POLICY:       \$3,154       \$66         64. INCOME/LOSS NON-POLICY:       \$3,154       \$66         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584			
47. DUES, BOARDS & ASSOCIATIONS:       \$31,893       \$538         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$861         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS TON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0			
48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS ESCROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0 <td></td> <td></td> <td></td>			
49. LOSS & LOSS ADJUSTMENT:       \$180       \$0         50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS RON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0	•		
50. TAX CERTIFICATES PAID TAX:       \$38,062       \$1,659         51. RECORDING FEES PAID:       \$147,187       \$1,976         52. PLANT LEASE/UPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$113,019         59. TOTAL ESCROW:       \$77,328       \$1142,724         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS SECROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0			
52. PLANT LEASE/UPDATES:       \$356,798       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS SECROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0	50. TAX CERTIFICATES PAID TAX:	\$38,062	\$1,659
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS ESCROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$147,187	\$1,976
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS ESCROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$356,798	\$0
55. DONATIONS/LOBBYING:       \$115,842       \$40         56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS ESCROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	·	
56. TRADE ASSOCIATION FEES:       \$37,409       \$0         57. OTHER EXPENSES:       \$144,975       \$4,990         58. TOTAL TITLE:       \$4,896,532       \$130,019         59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS ESCROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$0
57. OTHER EXPENSES:         \$144,975         \$4,990           58. TOTAL TITLE:         \$4,896,532         \$130,019           59. TOTAL ESCROW:         \$77,328         \$11,854           60. TOTAL NON-POLICY ABSTRACT:         \$19,379         \$851           61. TOTAL EXPENSES:         \$4,993,239         \$142,724           62. INCOME/LOSS TITLE:         \$2,345,375         (\$26,986)           63. INCOME/LOSS ESCROW:         \$61,021         \$3,851           64. INCOME/LOSS NON-POLICY:         \$3,154         \$606           65. NET INCOME/LOSS:         \$2,409,550         (\$22,529)           66. NUMBER OF POLICIES ISSUED:         2,584         176           67. ALLOCATED TO UNDERWRITERS:         0         0			
58. TOTAL TITLE:         \$4,896,532         \$130,019           59. TOTAL ESCROW:         \$77,328         \$11,854           60. TOTAL NON-POLICY ABSTRACT:         \$19,379         \$851           61. TOTAL EXPENSES:         \$4,993,239         \$142,724           62. INCOME/LOSS TITLE:         \$2,345,375         (\$26,986)           63. INCOME/LOSS ESCROW:         \$61,021         \$3,851           64. INCOME/LOSS NON-POLICY:         \$3,154         \$606           65. NET INCOME/LOSS:         \$2,409,550         (\$22,529)           66. NUMBER OF POLICIES ISSUED:         2,584         176           67. ALLOCATED TO UNDERWRITERS:         0         0		• •	
59. TOTAL ESCROW:       \$77,328       \$11,854         60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS ESCROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0			- · · · · · · · · · · · · · · · · · · ·
60. TOTAL NON-POLICY ABSTRACT:       \$19,379       \$851         61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS ESCROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0		• • • •	• •
61. TOTAL EXPENSES:       \$4,993,239       \$142,724         62. INCOME/LOSS TITLE:       \$2,345,375       (\$26,986)         63. INCOME/LOSS ESCROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:         \$2,345,375         (\$26,986)           63. INCOME/LOSS ESCROW:         \$61,021         \$3,851           64. INCOME/LOSS NON-POLICY:         \$3,154         \$606           65. NET INCOME/LOSS:         \$2,409,550         (\$22,529)           66. NUMBER OF POLICIES ISSUED:         2,584         176           67. ALLOCATED TO UNDERWRITERS:         0         0			
63. INCOME/LOSS ESCROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0	OI. IUIAL EXPENSES:	<b>\$4,993,239</b>	\$142,724
63. INCOME/LOSS ESCROW:       \$61,021       \$3,851         64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0	62. INCOME/LOSS TITLE:	\$2.345.375	(\$26,986)
64. INCOME/LOSS NON-POLICY:       \$3,154       \$606         65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$2,409,550       (\$22,529)         66. NUMBER OF POLICIES ISSUED:       2,584       176         67. ALLOCATED TO UNDERWRITERS:       0       0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$2,409,550	
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1. AGENCY NUMBER:	8903746	10243714 HIGH PLAINS ABSTRACT
2. AGENCY NAME: 3. AGENCY ADDRESS:	HIDALGO COUNTY ABSTRACT & TITLE CO	418 DENROCK AVE.
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78540	DALHART, TX 79022
INCOME	<b>#</b> 705 570	Фор 400
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$735,579 17.94%	\$69,199 17.75%
7. RETAINED TITLE PREMIUMS:	\$603,609	\$56,916
8. EXAMINATION EVIDENCE FEES:	\$8,939	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$21,813	\$1,192
11. RECORDING FEES: 12. RESTRICTIONS:	\$16,132	\$116
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$0	\$62
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$29,034 \$670,537	<u>\$0</u>
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$679,527</b> \$162,782	<b>\$58,286</b> \$400
20. TOTAL LOCKOW:	\$69,619	\$4,557
21. TOTAL INCOME:	\$911,928	\$63,243
EXPENSES		
22. SALARIES-EMPLOYEES:	\$157,602	\$25,994
23. SALARIES-OWNERS/PARTNERS:	\$40,000	\$0
24. BENEFITS CMALERS (BARTALES)	\$8,740	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$1,494	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$9,276
28. C/F-OTHER AGENTS/UW:	\$2,398	\$0
29. C/F-ATTORNEYS & OTHERS:	\$72,397	\$0
30. RENT:	\$130,262	\$3,750
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$7,278 \$3,847	\$0 \$859
33. ADVERTISING/PROMOTIONS:	\$2,847 \$58	\$676
34. EMPLOYEE TRAVEL, LODGING:	\$2,825	\$0
35. INSURANCE:	\$12,785	\$0
36. INTEREST EXPENSE:	\$0	\$3,194
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,292 \$6,203	\$2,098 \$64
40. COURIER/OVERNIGHT DEL:	\$0,203	\$04
41. TELEPHONE & FAX:	\$8,092	\$1,103
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$31,753	\$1,176
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$0	\$948 \$2,556
46. DIRECTORS FEES:	\$0 \$0	\$2,330 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,847	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$0 \$13,807	\$670 \$116
52. PLANT LEASE/UPDATES:	\$13,507	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$21.810	\$0 \$0
57. OTHER EXPENSES.  58. TOTAL TITLE:	\$21,810 <b>\$528,490</b>	\$52,4 <b>80</b>
59. TOTAL ESCROW:	\$257,297	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$184,975</u>	\$0
61. TOTAL EXPENSES:	\$970,762	\$52,480
62. INCOME/LOSS TITLE:	\$151,037	\$5,806
63. INCOME/LOSS ESCROW:	(\$94,515)	\$400
64. INCOME/LOSS NON-POLICY:	(\$115,356) 	<u>\$4,557</u> \$10,763
65. NET INCOME/LOSS:	(\$58,834)	\$10,763
66. NUMBER OF POLICIES ISSUED:	1,882	114
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I NOW UNDERWINTER.	V	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505783 HIGHLAND LAKES TITLE COMPANY INC 200 W LUCE	1506073 HILL COUNTRY TITLES P. O. BOX 836
4. AGENCY CITY, STATE, ZIP:	LLANO, TX 78643	FREDERICKSBURG, TX 78624
INCOME 5. TITLE PREMIUMS:	\$1,248,886	\$554.545
6. % PREMIUM REMITTED:	\$1,246,666 17.75%	\$554,545 17.75%
7. RETAINED TITLE PREMIUMS:	\$1,027,208	\$456,113
8. EXAMINATION EVIDENCE FEES:	\$19,876	\$2,994
9. FEES RECEIVED FOR CLOSING:	\$3,309	\$14,434
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$28,010	\$4,635
11. RECORDING FEES: 12. RESTRICTIONS:	\$62,567 \$1,558	\$2,835 \$0
13. INSPECTION FEES:	\$1,556 \$150	\$0
14. COURIER/OVERNIGHT DEL:	\$10,560	\$7,234
15. TELEPHONE & FACSIMILE:	\$41	\$5,706
16. INTEREST INCOME:	\$2,559	\$0
17. OTHER INCOME:  18. TOTAL TITLE:	<u>\$91</u> <b>\$1,155,929</b>	\$3,013 <b>\$496,964</b>
19. TOTAL ESCROW:	\$1,133,929 \$116,832	\$36,679
20. TOTAL NON-POLICY:	\$7,674	\$4,396
21. TOTAL INCOME:	\$1,280,435	\$538,039
EXPENSES		
22. SALARIES-EMPLOYEES:	\$313,289	\$153,009
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$62,605 \$38,400	\$100,892 \$14,300
24. BENEFITS-EMPLOYEES. 25. BENEFITS-OWNERS/PARTNERS:	\$28,400 \$6,580	\$11,299 \$7,689
26. E/E-OTHER AGENTS/UW:	\$4,282	\$2,007
27. E/E-ATTORNEYS & OTHERS:	\$27,000	\$46,974
28. C/F-OTHER AGENTS/UW:	\$75,161	\$18,068
29. C/F-ATTORNEYS & OTHERS:	\$81,308	\$36,311
30. RENT: 31. UTILITIES:	\$96,229	\$9,053
32. ACCOUNTING & AUDITING:	\$5,369 \$12,440	\$0 \$2,116
33. ADVERTISING/PROMOTIONS:	\$14,335	\$2,588
34. EMPLOYEE TRAVEL, LODGING:	\$7,925	\$3,253
35. INSURANCE:	\$3,914	\$4,394
36. INTEREST EXPENSE:	\$0	\$15,126
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$576	\$0 \$4,650
39. POSTAGE & FREIGHT:	\$7,045	\$1,221
40. COURIER/OVERNIGHT DEL:	\$11,405	\$7,234
41. TELEPHONE & FAX:	\$22,046	\$13,884
42. PRINTING/PHOTOCOPYING:	\$1,606	\$333
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$41,486	\$23,691
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$0 \$26,362	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$630	\$1,162
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$28,010 \$62,567	\$4,635 \$2,835
52. PLANT LEASE/UPDATES:	\$114,757	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,130	\$1,834
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$2,405 \$46,545	\$0
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$16,545 <b>\$1,076,407</b>	\$2,514 <b>\$476,772</b>
59. TOTAL ESCROW:	\$67,305	\$23,394
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,970</u>	\$7,815
61. TOTAL EXPENSES:	\$1,150,682	\$507,981
62. INCOME/LOSS TITLE:	\$79,522	\$20,192
63. INCOME/LOSS ESCROW:	\$49,527	\$13,285
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$704</u> <b>\$129,753</b>	(\$3,419) <b>\$30,058</b>
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,523 0	851 0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506048 HILLSBORO ABSTRACT & TITLE CO P O BOX 297	1505716 HOCKLEY COUNTY ABSTRACT CO BOX 968, 609 AUSTIN
4. AGENCY CITY, STATE, ZIP:	HILLSBORO, TX 76645	LEVELLAND, TX 79336
INCOME		
5. TITLE PREMIUMS:	\$406,790	\$277,372
6. % PREMIUM REMITTED:	17.31%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$336,380 \$0	\$228,139 \$7,521
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	Ψ7,321 \$0
10. TAX CERTIFICATES:	\$14,121	\$4,677
11. RECORDING FEES:	\$19,958	\$12,261
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT DEL:	\$100 \$3,850	\$0 \$1,712
15. TELEPHONE & FACSIMILE:	\$2,896	\$0
16. INTEREST INCOME:	\$728	\$0
17. OTHER INCOME:	\$4,122	\$0
18. TOTAL TITLE:	\$382,155	\$254,310
19. TOTAL ESCROW:	\$60,205	\$34,469
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$77</u> <b>\$442,437</b>	<u>\$38,445</u> <b>\$327,224</b>
	Ψ++ <b>2</b> ,+ <b>0</b> 1	<b>WOLI, 22</b> 4
EXPENSES  22. SALARIES-EMPLOYEES:	\$163,948	\$25,781
23. SALARIES-OWNERS/PARTNERS:	\$0	\$80,184
24. BENEFITS-EMPLOYEES:	\$59,122	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$87,093	\$87,226
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$68
30. RENT:	\$0 \$0	\$0
31. UTILITIES:	\$6,806	\$2,089
32. ACCOUNTING & AUDITING:	\$5,265	\$4,000
33. ADVERTISING/PROMOTIONS:	\$2,617	\$936
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$2,973 \$2,782	\$0 \$2,239
36. INTEREST EXPENSE:	\$8,155	\$0
37. LEGAL EXPENSE:	\$6,509	\$1,422
38. LICENSES, TAXES, & FEES:	\$121	\$462
39. POSTAGE & FREIGHT:	\$7,561	\$2,919
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$0 \$5.240	\$1,852 \$2,206
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$5,349 \$0	\$3,306 \$0
43. OFFICE SUPPLIES:	\$12,889	\$6,983
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,202
45. DEPRECIATION:	\$16,241	\$3,900
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,767 \$0	\$0 \$515
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$963	\$5,234
51. RECORDING FEES PAID:	\$0	\$12,848
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$8,294	<u>\$15,949</u>
58. TOTAL TITLE:	\$398,455	\$262,115
59. TOTAL ESCROW:	\$309,381	\$19,345
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$3,05 <u>1</u> <b>\$710,887</b>	<u>\$25,834</u> <b>\$307,294</b>
		•
62. INCOME/LOSS TITLE:	(\$16,300)	<b>(\$7,805)</b>
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$249,176) (\$2,974)	\$15,124 \$12.611
65. NET INCOME/LOSS:	(\$2,374) (\$268,450)	\$12,811 \$19,930
	966	524
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	966	524 0
68. ALLOCATED FROM UNDERWRITER:	0	0

NO.COME	1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8676325 HOLIGAN TITLE, LTD 3420 AVENUE K STE#316	1505157 HOME ABSTRACT AND TITLE CO 601 COLUMBUS AVENUE WACO, TX 76701
5. TITLE PREMIUNES:  5. WIREMUM REMITTED:  1. 17.79%  7. RETAINED TITLE PREMIUMES:  5. SEAMINISTON EVERBERS:  5. OF FEES RECEIVED FOR CLOSING:  5. FEES RECEIVED FOR CLOSING:  5. OF SEAMINISTON EVERBERS:  5. OF SEAMINISTON SEAMINIS	4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75074	WACO, 1X 76701
6. SPREMIUM REMITTED: 17.75% 17.80% 25.2192 \$18.27.158 8. EXAMINATION EVIDENCE FEEE: 50 \$3.192 \$18.27.158 8. EXAMINATION EVIDENCE FEEE: 50 \$3.50 \$3.0		\$281 084	\$2 222 <del>7</del> 07
8 EXAMINATION EUROPEC FEES 9. SEES RECEIVED FOR CLOSING: 9. SEES RECEIVED FOR CLOSING: 9. SEES RECEIVED FOR CLOSING: 9. SEES S.		• • •	* , , -
9, FES RECEIVED FOR CLOSING:   \$0   \$54,1273   10. TAX CERTIFICATIES:   \$0   \$54,273   11. RECORDING FEES:   \$0   \$54,273   12. RESTRICTONES:   \$0   \$0.30   13. NSPECTION FEES:   \$0   \$0.30   14. COURTER/OVERWICHT DEL:   \$0   \$0.30   15. TELEPRONE A PLOSINGE:   \$0   \$0.30   16. TELEPRONE A PLOSINGE:   \$0   \$0.30   17. OTHER INCOME:   \$0   \$0.30   18. TOTAL TITLE:   \$221,192   \$1,990,470   19. TOTAL BORDOW:   \$0.00   \$3.90   19. TOTAL NON-POLICY:   \$0.00   \$3.90   27. TOTAL NEOME:   \$231,192   \$2,294,075   28. SALARIES-EMPLOYEES:   \$0.00   \$3.90   29. SALARIES-EMPLOYEES:   \$0.00   \$3.90   29. SALARIES-EMPLOYEES:   \$0.00   \$3.90   20. SALARIES-EMPLOYEES:   \$0.00   \$0.90   20. SALARIES-EMPLOYEES:   \$	7. RETAINED TITLE PREMIUMS:	\$231,192	\$1,827,158
10   TAX CERTIFICATES:   \$0   \$58,128   \$11. RECORDING FEES:   \$0   \$58,127   \$12. RESTRICTIONS:   \$0   \$50   \$50   \$10. \$13. INSPECTION FEES:   \$0   \$0   \$10. \$13. INSPECTION FEES:   \$0   \$0   \$20,910   \$15. INSEPTION FEES:   \$0   \$0   \$0. \$10. \$10. \$10. \$10. \$10. \$10. \$10.		·	
11. RECORDING FEES: \$0 \$34.273 12. RESTRICTIONS: \$0 \$50 13. INSPECTION FEES: \$0 \$50 14. COURTEROVERNICHT DEL: \$0 \$50 15. INSPECTION FEES: \$0 \$50 16. INTEREST INCOME: \$0 \$50 17. TELEPHONE & FACISIMLE: \$0 \$50 18. TOTAL TITLE: \$221,192 19. TOTAL TITLE: \$221,192 19. TOTAL TITLE: \$221,192 19. TOTAL INCOME: \$231,192 19. TOTAL INCOME: \$231,192 20. TOTAL NON-POLICY: \$0 \$50,391 27. TOTAL INCOME: \$231,192 20. TOTAL NON-POLICY: \$0 \$50,391 27. TOTAL INCOME: \$231,192 20. SALARIES-EMPLOYEES: \$0 \$56,391 27. EACH TOTAL RESORDERS: \$0 \$56,200 27. EACH TOTAL RESORDERS: \$0 \$51,500 28. EACH TOTAL RESORDERS: \$0 \$51,500 28. EACH TOTAL RESORDERS RESORDERS: \$0 \$51,500 28. EACH TOTAL RESORDERS RESORDERS: \$0 \$51,500 28. EACH TOTAL		•	•
12. RESTRICTIONS:   \$0   \$0   \$0   \$1   \$1   \$1   \$1   \$1		•	
14. COURTEROVERNIGHT DEL: \$0 \$23.910 15. FILEPHONE & FACSIMIE: \$0 \$50 \$30 16. INTEREST INCOME: \$0 \$50 \$30 17. OTHER INCOME: \$0 \$50 \$206.225 20. TOTAL NOCHE: \$0 \$521,192 \$1,990,470 18. TOTAL TITLE: \$221,192 \$231,192 \$2,294,075 27. TOTAL NOCHOLICY: \$0 \$50 \$2606.225 20. TOTAL NOCHOE: \$231,192 \$2,294,075  EXPENSES  EXPENSES  22. SALARIES-GWINERS/PARTINERS: \$0 \$567,220 23. SALARIES-OWNERS/PARTINERS: \$0 \$53,287 24. BENEFITS-OWNERS/PARTINERS: \$0 \$52,297 25. BENEFITS-OWNERS/PARTINERS: \$0 \$52,297 26. BENEFITS-OWNERS/PARTINERS: \$0 \$52,297 27. EE-ATTORNEYS & OTHERS: \$0 \$52,297 28. OF-ATTORNEYS & OTHERS: \$0 \$52,297 29. OF-ATTORNEYS & OTHERS: \$0 \$51,240 28. OF-ATTORNEYS & OTHERS: \$0 \$51,243 30. RENT: \$0 \$52,243 31. LITLITIES: \$0 \$52,243 32. ACCOUNTING & AUDITING: \$0 \$52,433 32. ACCOUNTING & AUDITING: \$0 \$51,243 33. AUPERTISING/PROMOTIONS: \$2 \$0 \$52,433 34. MINTERESY CENTERS: \$0 \$51,243 35. BENEFITS-OWNERS/PARTINERS: \$0 \$51,243 36. RENT: \$0 \$51,243 37. LECAL LOPENING: \$0 \$51,243 38. MINTERESY CENTERS: \$0 \$51,243 39. RENT: \$0 \$52,255 39. MINTERESY CENTERS: \$0 \$51,243 30. RENT: \$0 \$51,243 31. MINTERESY CENTERS: \$0 \$51,243 31. MINTERESY CENTERS: \$0 \$51,243 31. MINTERESY CENTERS: \$0 \$51,243 32. ACCOUNTING & AUDITING: \$0 \$51,243 33. MINTERESY CENTERS: \$0 \$52,255 34. MINTERESY CENTERS: \$0 \$52,255 35. MINTERESY CENTERS: \$0 \$52,255 36. MINTERESY CENTERS: \$0 \$52,255 37. LECAL EXPENSE: \$0 \$52,255 38. UICENSES: TANSE, & FEES: \$0 \$52,255 39. POSTAGE & FREIGHT. \$0 \$52,25		·	
15.   TELEPHONE & FACSIMILE:   \$0   \$0   \$0   \$1   \$0   \$0	13. INSPECTION FEES:	\$0	
16. INTEREST INCOME:   \$9   \$9   \$9   \$1		·	
19. OTHER INCOME:   \$231,192   \$1,990,470     19. TOTAL INTLE:   \$231,192   \$2,990,470     19. TOTAL INCOME:   \$0   \$2,952,525     20. TOTAL INCOME:   \$231,192   \$2,294,075     21. TOTAL INCOME:   \$30   \$2,94,075     22. ALARIES-EMPLOYEES:   \$34,377   \$5,67,20     23. SALARIES-EMPLOYEES:   \$34,377   \$5,67,20     24. SELECTIFE SHAPE		•	
19. TOTAL TITLE: \$231,192 \$329,000 \$929,225 20. TOTAL NON-POLICY: \$0. \$3. \$3.331 20. \$299,275 20. TOTAL NON-POLICY: \$0. \$0. \$3.3321 20. \$2294,075 21. TOTAL NON-POLICY: \$0. \$231,192 \$2294,075 21. TOTAL NOOME: \$231,192 \$2294,075 22. \$1. TOTAL NOOME: \$323,192 \$324,075 23. \$23,140 20. \$323,192		•	
20. TOTAL NON-POLICY:   \$2, \$2,21,192   \$2,294,075			
### STATES			\$295,225
### STATES STATE			
22 SALARIES-HIPLOYEES: \$34,377 23 SALARIES-OWNERS/PARTNERS: \$0 \$135,657 24 BENEFITS-MURS/PARTNERS: \$0 \$32,879 25 BENEFITS-OWNERS/PARTNERS: \$0 \$32,879 25 BENEFITS-OWNERS/PARTNERS: \$0 \$32,879 26 ENC-OTHER AGENTS/UW: \$8,849 \$9 27. FLE-ATTORNEYS & OTHERS: \$0 \$39,959 28. CIF-OTHER AGENTS/UW: \$118,374 \$9,959 29. CIF-ATTORNEYS & OTHERS: \$0 \$32,959 29. CIF-ATTORNEYS & OTHERS: \$0 \$32,959 21. CIF-OTHER AGENTS/UW: \$118,374 \$9,959 21. CIF-OTHER AGENTS/UW: \$6,000 \$79,232 21. UTILITIES: \$0 \$0.00 \$79,232 21. UTILITIES: \$0 \$0 \$7,574 23. AUCCUNTING & AUDITING: \$0 \$7,574 23. AUCCUNTING & AUDITING: \$0 \$7,574 24. EMPILOYEE TRAVEL, LODGING: \$0 \$2,215 25. INSURANCE: \$00 \$7,599 27. LEGAL EXPENSE: \$0 \$7,599 28. LICENSES, TAXES, & FEES: \$0 \$3,113,397 28. LICENSES, TAXES, & FEES: \$0 \$3,113,397 29. LOTARGE & FERICHT: \$0 \$32,227 29. POSTAGE & FREICHT: \$0 \$32,227 29. POSTA	21. TOTAL INCOME:	\$231,192	\$2,294,075
23 SALARIES-OWNERS/PARTNERS:		004.077	Φ507.000
24 BENEFITS-EMPLOYEES:			
SERIETITS_OWNERS/PARTNERS:   \$0   \$12,404   26 EFE-OTHER AGENTS/UW:   \$8,649   \$0   27 EFE-ATTORNEY'S & OTHERS:   \$0   \$48,019   28 CF-OTHER AGENTS/UW:   \$118,374   \$9,859   29 CF-ATTORNEY'S & OTHERS:   \$0   \$12,243   30 RENT:   \$6,000   \$75,232   31 UTILITIES:   \$0   \$2,243   32 ACCOUNTING & AUDITING:   \$0   \$2,143   33 ADVERTISING/PROMOTIONS:   \$24   \$26,866   34 EMPLOYEE TRAVEL, LODGING:   \$0   \$2,315   35 INSURANCE:   \$200   \$18,345   36 INTEREST EXPENSE:   \$0   \$7,599   37 LEGAL EXPENSE:   \$0   \$7,599   38 LICENSES, TAXES, & FEES:   \$0   \$118,367   39 LOSTAGE & FREIGHT:   \$0   \$3,627   30 LOURIER/OVERINGHT DEL:   \$0   \$3,627   31 LOURIER/OVERINGHT DEL:   \$0   \$3,627   32 LOURIER/OVERINGHT DEL:   \$0   \$3,627   34 LOURIER/OVERINGHT DEL:   \$0   \$3,627   35 LOURIER/OVERINGHT DEL:   \$0   \$3,627   36 LOURIER/OVERINGHT DEL:   \$0   \$3,627   37 LEGAL EXPENSE:   \$0   \$3,627   38 LOURIER/OVERINGHT DEL:   \$0   \$3,627   39 LOSTAGE & FREIGHT:   \$0   \$3,627   30 LOURIER/OVERINGHT DEL:   \$0   \$3,627   31 LOURIER/OVERINGHT DEL:   \$0   \$3,627   32 LOURIER/OVERINGHT DEL:   \$0   \$3,627   34 LOURIER/OVERINGHT DEL:   \$0   \$3,627   36 LOURIER/OVERINGHT DEL:   \$0   \$3,627   37 LEGAL EXPENSE:   \$0   \$3,627   38 LOURIER/OVERINGHT DEL:   \$0   \$3,627   39 LOSTAGE & FREIGHT:   \$0   \$3,627   30 LOURIER/OVERINGHT DEL:   \$0   \$3,627   31 LOURIER/OVERINGHT DEL:   \$0   \$3,627   32 LOURIER/OVERINGHT DEL:   \$0   \$3,627   33 LOURIER/OVERINGHT DEL:   \$0   \$3,627   34 LOURIER/OVERINGHT DEL:   \$0   \$3,627   35 LOSTAGE & FREIGHT DEL:   \$0   \$3,627   36 LOURIER/OVERINGHT DEL:   \$0   \$3,627   37 LEGAL EXPENSE:   \$0   \$3,627   38 LOCORDING FEES FAID:   \$0   \$3,627   39 LOSTAGE & FREIGHT DEL:   \$1,600   30 LOSTAGE & FREIGHT DEL:   \$1,600   30 LOSTAGE & FREIGHT DEL:   \$1,600   31 LOCORDING FEES FAID:   \$0   \$0,600   31 LOCORDING FEES FAID:   \$0   \$0,600   32 LOCORDING FEES FAID:   \$0   \$0,600   33 LOCORDING FEES FAID:   \$0   \$0,600   34 LOSTAGE & FREIGHT DEL:   \$1,600   35 LOCORDING FEES FAID:   \$0   \$0,600   35 LOCORDING FEES FAID:   \$0   \$0,600		•	
22. EIF-ATTORNEYS & OTHERS:         \$9,80,99           28. CIF-OTHER AGENTS/UW:         \$118,374         \$9,999           29. CIF-ATTORNEYS & OTHERS:         \$0         \$12,243           30. RENT:         \$6,000         \$79,232           31. UTILLITIES:         \$0         \$2,143           32. ACCOUNTING & AUDITING:         \$0         \$7,574           33. ADVERTEINING/PROMOTIONS:         \$24         \$52,636           34. EMP-LOYEE TRAVEL, LODGING:         \$0         \$2,315           35. INSURANCE:         \$200         \$18,345           36. INTEREST EXPENSE:         \$0         \$7,599           37. LEGAL EXPENSE:         \$0         \$7,599           38. LICENSES, TAXES, & FEES:         \$0         \$13,263           39. POSTAGE & FREIGHT:         \$0         \$25,228           40. COURTER/OVERNIGHT DEL:         \$0         \$21,319           41. TELEPHONE & FAX:         \$0         \$21,319           42. PRINTING/PHOTOCOPYING:         \$0         \$44,406           43. OFFICE SUPPLIES:         \$0         \$44,157           44. EQUIPMENT/FEHICLE LEASE:         \$0         \$43,117           45. DEPRECIATION:         \$0         \$3,366           45. DEPRECIATION:         \$0         <		•	
28. C/F-ATTORNEYS & OTHERS: \$0 \$112.33 29. C/F-ATTORNEYS & OTHERS: \$0 \$12.243 30. RENT: \$6,000 \$179.222 31. UTILITIES: \$0.000 \$279.222 31. UTILITIES: \$0.000 \$27.574 32. ACCOUNTING & AUDITING: \$0 \$2.14.53 32. ACCOUNTING & AUDITING: \$0 \$2.24 \$52.636 43. EMPLOYEE TRAVEL, LODGING: \$0 \$2.235 35. INSURANCE: \$200 \$18.345 36. INTEREST EXPENSE: \$0 \$2.200 \$18.345 36. INTEREST EXPENSE: \$0 \$7.599 37. LEGAL EXPENSE: \$0 \$3.118.367 38. LICENSES, TAXES, & FEES: \$0 \$3.118.367 38. LICENSES, TAXES, & FEES: \$0 \$3.12.633 40. COURIEROVERNIGHT DEL: \$0 \$2.213 41. TELEPHONE & FAX: \$0 \$2.213 42. PRINTING/PHOTOCOPYING: \$0 \$2.21,319 41. TELEPHONE & FAX: \$0 \$3.44.456 43. OFFICE SUPPLIES: \$00 \$44.456 44. EQUIPMENT/EHICLE LEASE: \$0 \$44.456 45. DEPRECIATION: \$0 \$43.41.57 44. EQUIPMENT/EHICLE LEASE: \$0 \$9.243.41.57 45. EDEPRECIATION: \$0 \$9.343.115 45. EDEPRECIATION: \$0 \$9.343.115 45. EDEPRECIATION: \$0 \$9.356.25 46. DIRECTORS FEES: \$0 \$9.356.25 47. DUES, BOARDS & ASSOCIATIONS: \$3.55 48. BAD DEBTS: \$0 \$9.356.25 49. LOSS & LOSS ADJUSTMENT: \$0 \$9.376 49. LOSS & LOSS ADJUSTMENT: \$0 \$9.376 40. LOSS & LOSS ADJUSTMENT: \$0 \$9.376 41. RECORDING FEES PAID: \$0 \$9.376 42. PRINTILESE \$14.690 \$9.376 43. DAMAGES FOR BAD FAITH SUITS: \$0 \$9.376 44. FROM THE ASSOCIATION FEES: \$0 \$9.376 45. FINES ON PENALT LESS: \$0 \$9.376 46. TOTAL TELESE: \$0 \$9.376 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$9.376 48. BAD DEBTS: \$0 \$9.376 49. LOSS & LOSS ADJUSTMENT: \$0 \$9.376 40. TOTAL TELESE: \$14.690 \$9.376 40. TOTAL TELESE: \$14.690 \$9.376 41. TOTAL TELESE: \$1.399 \$1.637,532 42. PRINTILESE: \$1.399 \$1.637,532 43. PRINTILESE: \$1.399 \$1.637,532 44. PRINTILESE: \$1.399 \$1.637,532 45. FINES & \$0 \$9.317,532 46. RICCORDING SESCROW: \$0 \$9.317,7502 47. OTHER EXPENSES: \$1.399 \$1.637,532 48. ADDUE SESCROW: \$0 \$9.317,7502 49. LOSS & SON-POLICY \$0 \$9.317,7502 49. LOSS & SON-POL		\$8,649	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 30. RENT: 31. AUTILITIES: 30. \$6,000 37,572 31. UTILITIES: 31. AUTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 32. 44 \$52,636 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: \$200 \$18,1345 36. INTEREST EXPENSE: \$00 \$7,599 37. LEGAL EXPENSE: \$00 \$118,367 38. LICENSES, TAXES, & FEES: \$00 \$25,228 39. POSTAGE & FREIGHT: \$00 \$13,263 40. COURIER/OVERNIGHT DEL: \$00 \$31,3263 41. TELEPHONE & FAX: \$00 \$36,275 42. PRINTING/PHOTOCOPYING: \$00 \$36,275 42. PRINTING/PHOTOCOPYING: \$00 \$34,436 43. OFFICE SUPPLIES: \$850 \$34,157 44. EQUIPMENT/VEHICLE LEASE: \$00 \$34,157 45. DEPRECIATION: \$00 \$35,225 46. DIRECTORS FEES: \$00 \$53,625 46. DIRECTORS FEES: \$00 \$54,115 47. DIES. BOARDS & ASSOCIATIONS: \$00 \$55,675 47. DIES. BOARDS & ASSOCIATIONS: \$00 \$55,675 47. DIES. BOARDS & ASSOCIATIONS: \$00 \$00 \$33,668 51. RECORDING FEES: \$00 \$00 \$33,668 51. RECORDING FEES: \$00 \$00 \$34,445 500 \$00 \$34,445 500 \$00 \$34,445 61. TOTAL EXPENSES: \$18,3199 \$1,637,632 61. TOTAL EXPENSES: \$18,3199 \$1,888,130 62. INCOMELOSS TITLE: \$47,993 \$40,595 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWITTERS: 60. OUDERWORLDES NON-POLICY: \$00 \$10,704,504 \$10,704 \$10,704 \$10,704 \$10,704 \$10,70		•	
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISHOFPROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. IOCOMERCOURTING: 38. LICENSES, TAXES, & FEES: 39. OSTAGE & REGIGHT: 30. OSTAGE &			
31. UTILITIES: 30 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: \$200 \$5.315 36. INTEREST EXPENSE: \$0 \$7. EDAM SERVENSE: \$0 \$1. EXPENSE: \$1. EXPENSE: \$0 \$1. EXPENSE: \$1. EXPENSES: \$1. EXPEN		•	
33. ADVERTISING/PROMOTIONS:			
34. EMPLOYEE TRAVEL, LODGING: \$0 \$2.315     35. INSURANCE: \$200 \$18,345     36. INTEREST EXPENSE: \$0 \$0 \$7.599     37. LEGAL EXPENSE: \$0 \$0 \$1118,367     38. LICENSES, TAXES, & FEES: \$0 \$25,228     39. POSTAGE & FREIGHT: \$0 \$0 \$13,263     40. COURIER/OVERRIGHT DEL: \$0 \$21,319     41. TELEPHONE & FAX: \$0 \$36,275     42. PRINITING/PHOTOCOPYING: \$0 \$36,275     43. OFFICE SUPPLIES: \$850 \$344,157     44. EQUIPMENT/VEHICLE LEASE: \$0 \$344,157     45. DEPRECIATION: \$0 \$5,362,57     46. DIRECTORS FEES: \$0 \$0 \$43,115     47. DUES, BOARDS & ASSOCIATIONS: \$35 \$5,876     48. BAD DEBTS: \$0 \$5,876     49. LOSS & LOSS ADJUSTMENT: \$0 \$9,726     50. TAX CERTIFICATES PAID TAX: \$0 \$9,376     50. TAX CERTIFICATES PAID TAX: \$0 \$9,370     51. RECORDING FEES PAID TAX: \$0 \$9,370     52. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$9,310     53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$5,0		•	
35. INSURANCE: \$200 \$18.345     36. INTEREST EXPENSE: \$0 \$7.599     37. LEGAL EXPENSE: \$0 \$0 \$118.367     38. LICENSES, TAXES, & FEES: \$0 \$25.228     39. POSTAGE & FREIGHT: \$0 \$25.228     39. POSTAGE & FREIGHT: \$0 \$213.263     40. COURIER/OVERNIGHT DEL: \$0 \$213.39     41. TELEPHONE & FAX: \$0 \$34.137     42. PRINTING/PHOTOCOPYING: \$0 \$34.436     43. OFFICE SUPPLIES: \$350 \$34.157     44. EQUIPMENT/VEHICLE LEASE: \$0 \$34.157     45. DEPRECIATION: \$0 \$34.115     45. DEPRECIATION: \$0 \$3.139     47. DUES, BOARDS & ASSOCIATIONS: \$35 \$5.876     48. BAD DEBTS: \$0 \$3.835 \$5.876     49. LOSS & LOSS ADJUSTMENT: \$0 \$5.976     50. TAX CERTIFICATES PAID TAX: \$0 \$3.8658     51. RECORDING FEES PAID: \$0 \$3.8658     51. RECORDING FEES PAID: \$0 \$3.8658     52. PLANT LEASE/UPDATES: \$14.690 \$93.310     53. DAMAGES FOR BAD FAITH BUITS: \$0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$5.0 \$		•	
36. INTEREST EXPENSE: \$0 \$116,367 38. LICENSES, TAXES, & FEES: \$0 \$25,228 39. POSTAGE & FREIGHT: \$0 \$0 \$31,263 40. COURIER/OVERNIGHT DEL: \$0 \$0 \$21,319 41. TELEPHONE & FAX: \$0 \$36,275 42. PRINITING/PHOTOCOPYING: \$0 \$34,157 43. OFFICE SUPPLIES: \$850 \$34,157 44. EQUIPMENT/VEHICLE LEASE: \$0 \$34,157 45. DEPRECIATION: \$0 \$43,115 45. DEPRECIATION: \$0 \$5,80 47. DUES, BOARDS & ASSOCIATIONS: \$35 \$5,876 48. BAD DEBTS: \$0 \$5,80 49. LOSS & LOSS ADJUSTMENT: \$0 \$9,726 50. TAX CERTIFICATES PAID TAX: \$0 \$39,726 51. RECORDING FEES PAID: \$0 \$39,310 52. PLANT LEASE/UPDATES: \$14,680 \$9,01 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5,00 54. FINES OR PENALTIES: \$0 \$5,00 55. DONATIONS/LOBBYING: \$0 \$5,10 56. TRADE ASSOCIATION FEES: \$0 \$5,00 57. OTHER EXPENSES: \$0 \$5,1745 58. TOTAL ITILE: \$183,199 \$1,637,532 59. TOTAL ESCROW: \$0 \$533,730 62. INCOME/LOSS TITLE: \$47,933 \$35,2937 63. INCOME/LOSS ESCROW: \$0 \$127,805 66. NUMBER OF POLICY SESUED: \$1,125 66. NUMBER OF POLICIES ISSUED: \$1,255 67. ALLOCATED TO UNDERWINTERS: \$0 \$0 67. ALLOCATED TO UNDERWINTERS: \$0 67. ALLOCATED TO UNDERWINTERS: \$0 67. ALLOCATED TO UNDERWINTERS: \$0 67. ALL		·	
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 50. \$13,263 40. COURIER/OVERNIGHT DEL: 50. \$21,239 41. TELEPHONE & FAX: 50. \$21,319 41. TELEPHONE & FAX: 50. \$21,319 41. TELEPHONE & FAX: 50. \$21,319 41. TELEPHONE & FAX: 50. \$26,275 42. PRINTING/PHOTOCOPYING: 50. \$44,436 43. OFFICE SUPPLIES: 50. \$44,436 43. OFFICE SUPPLIES: 50. \$44,436 43. OFFICE SUPPLIES: 50. \$44,436 44. EQUIPMENTAVEHICLE LEASE: 50. \$53,457 45. DEPRECIATION: 50. \$53,625 46. DIRECTORS FEES: 50. \$0. \$38,626 51. RECORDING FEES PAID TAX: 50. \$38,628 51. RECORDING FEES PAID TAX: 50. \$38,658 51. RECORDING FEES PAID: 50. \$0. \$38,658 51. RECORDING FEES PAID: 50. \$0. \$38,658 51. REDURANTIES: 50. \$0. \$38,658 51. REDURANTIES: 50. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$		•	
39. POSTAGE & FREIGHT: \$0 \$13,263 40. COURIER/OVERNIGHT DEL: \$0 \$21,319 41. TELEPHONE & FAX: \$0 \$36,275 42. PRINTING/PHOTOCOPYING: \$0 \$34,436 43. OFFICE SUPPLIES: \$850 \$34,157 44. EQUIPMENT/VEHICLE LEASE: \$0 \$34,115 45. DEPRECIATION: \$0 \$343,115 45. DEPRECIATION: \$0 \$35,825 46. DIRECTORS FEES: \$0 \$5,876 48. BAD DEBTS: \$0 \$5,876 48. BAD DEBTS: \$0 \$9,726 49. LOSS & LOSS ADJUSTMENT: \$0 \$9,726 50. TAX CERTIFICATES PAID TAX: \$0 \$9,726 50. TAX CERTIFICATES PAID TAX: \$0 \$9,331 52. PLANT LEASE/JUPDATES: \$14,690 \$9,331 52. PLANT LEASE/JUPDATES: \$14,690 \$9,331 52. PLANT LEASE/JUPDATES: \$14,690 \$9,50 55. DONATIONS/LOBBYING: \$0 \$55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 \$55. DONATIONS/LOBBYING: \$0 \$55. DONATIONS/LOBBYING: \$0 \$55. DONATIONS/LOBBYING: \$0 \$55. TAX CERTIFICATES \$1,50 \$55. TAX CERTIFICATES \$1,50 \$55. TOTAL EXPENSES: \$0 \$55. TAX CERTIFICATES \$1,50 \$55. TAX CERTIFICATES \$		•	
40. COURIER/OVERNIGHT DEL:       \$0       \$21,319         41. TELEPHONE & FAX!       \$0       \$36,275         42. PRINTING/PHOTOCOPYING:       \$0       \$44,436         43. OFFICE SUPPLIES:       \$850       \$34,157         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$43,115         45. DEPRECIATION:       \$0       \$53,625         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$35       \$5,876         48. BAD DEBTS:       \$0       \$9,726         49. LOSS & LOSS ADJUSTMENT:       \$0       \$9,726         50. TAX CERTIFICATES PAID TAX:       \$0       \$9,726         50. TAX CERTIFICATES PAID TAX:       \$0       \$38,658         51. RECORDING FEES PAID:       \$0       \$93,310         52. PLANT LEASE/UPDATES:       \$14,690       \$0         50. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         50. DONATIONS/LOBBYING:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$51,745         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW: <t< td=""><td></td><td>·</td><td></td></t<>		·	
41. TELEPHONE & FAX:       \$0       \$36,275         42. PRINTINIG/PHOTOCOPYING:       \$0       \$44,436         43. OFFICE SUPPLIES:       \$850       \$44,157         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$43,115         45. DEPRECIATION:       \$0       \$53,625         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$35       \$5,876         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$9,726         50, TAX CERTIFICATES PAID TAX:       \$0       \$38,658         51. RECORDING FEES PAID:       \$0       \$38,658         51. RECORDING FEES PAID:       \$0       \$38,658         51. RECORDING FEES PAID:       \$0       \$39,310         52. PLANT LEASE/UPDATES:       \$14,690       \$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       \$51,745         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW:       \$0		•	
42. PRINTING/PHOTOCOPYING:       \$0       \$44,436         43. OFFICE SUPPLIES:       \$850       \$34,157         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$43,115         45. DEPRECIATION:       \$0       \$53,625         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$35       \$5,876         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$9,726         50. TAX CERTIFICATES PAID TAX:       \$0       \$38,658         51. RECORDING FEES PAID:       \$0       \$38,658         51. RECORDING FEES PAID:       \$0       \$93,310         52. PLANT LEASE/UPDATES:       \$14,690       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$51,745         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW:       \$0       \$61,7420         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$83,1745         61. NCOME/LOSS TITLE:       \$47,993<		•	
43. OFFICE SUPPLIES:       \$850       \$34,157         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$43,115         45. DEPRECIATION:       \$0       \$53,625         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$35       \$5,876         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$9,726         50. TAX CERTIFICATES PAID TAX:       \$0       \$38,658         51. RECORDING FEES PAID:       \$0       \$38,658         52. PLANT LEASE/UPDATES:       \$14,690       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$1,745         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW:       \$0       \$83,178         61. TOTAL ENDNOLICY ABSTRACT:       \$0       \$83,178         61. TOTAL EXPENSES:       \$183,199       \$1,637,532         63. INCOME/LOSS TITLE:       \$47,993       \$352,937         63. INCOME/LOSS SORON-POLICY:		·	
45. DEPRECIATION:       \$0       \$53,625         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$35       \$5,876         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$9,726         50. TAX CERTIFICATES PAID TAX:       \$0       \$33,6568         51. RECORDING FEES PAID:       \$0       \$93,310         52. PLANT LEASE/UPDATES:       \$14,690       \$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       \$51,745         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW:       \$0       \$83,178         61. TOTAL EXPENSES:       \$167,420       \$83,178         61. TOTAL EXPENSES:       \$183,199       \$1,888,130         62. INCOME/LOSS TITLE:       \$47,993       \$352,937         63. INCOME/LOSS RON-POLICY:       \$0       \$174,797         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:	43. OFFICE SUPPLIES:	•	
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$35         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID TAX:       \$0         51. RECORDING FEES PAID:       \$0         52. PLANT LEASE/JUPDATES:       \$14,690         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         57. OTHER EXPENSES:       \$0         58. TOTAL TITLE:       \$183,199         59. TOTAL ESGROW:       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$0         50. TOTAL EXPENSES:       \$183,199         61. TOTAL EXPENSES:       \$183,199         62. INCOME/LOSS TITLE:       \$47,993         63. INCOME/LOSS RON-POLICY:       \$0         64. INCOME/LOSS SON-POLICY:       \$0         65. NET INCOME/LOSS:       \$47,993         66. NUMBER OF POLICIES ISSUED:       \$1,125         67. ALLOCATED TO UNDERWRITERS:       0			
47. DUES, BOARDS & ASSOCIATIONS:       \$35       \$5,876         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$9,726         50. TAX CERTIFICATES PAID TAX:       \$0       \$38,658         51. RECORDING FEES PAID:       \$0       \$93,310         52. PLANT LEASE/UPDATES:       \$14,690       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$1,637,532         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW:       \$0       \$167,420         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$83,178         61. TOTAL EXPENSES:       \$183,199       \$1,831,78         61. INCOME/LOSS TITLE:       \$47,993       \$127,805         64. INCOME/LOSS NON-POLICY:       \$0       \$17,805         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:       1,125       4,332         67. ALLOCATED TO UNDERWRITERS:       0       0			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$9,726         50. TAX CERTIFICATES PAID TAX:       \$0       \$38,658         51. RECORDING FEES PAID:       \$0       \$93,310         52. PLANT LEASE/UPDATES:       \$14,690       \$0         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:       \$0       \$0         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW:       \$0       \$167,420         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$83,178         61. TOTAL EXPENSES:       \$183,199       \$1,637,532         61. TOTAL EXPENSES:       \$183,199       \$1,637,532         62. INCOME/LOSS TITLE:       \$47,993       \$352,937         63. INCOME/LOSS ESCROW:       \$0       \$1,27,805         64. INCOME/LOSS NON-POLICY:       \$0       \$9         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:			
50. TAX CERTIFICATES PAID TAX:       \$0       \$38,658         51. RECORDING FEES PAID:       \$0       \$93,310         52. PLANT LEASE/UPDATES:       \$14,690       \$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       \$51,745         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW:       \$0       \$61,4120         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$63,1740         61. TOTAL EXPENSES:       \$183,199       \$1,888,130         62. INCOME/LOSS TITLE:       \$47,993       \$352,937         63. INCOME/LOSS ESCROW:       \$0       \$127,805         64. INCOME/LOSS NON-POLICY:       \$0       \$374,993         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:       1,125       4,332         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$0       \$93,310         52. PLANT LEASE/UPDATES:       \$14,690       \$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       \$51,745         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW:       \$0       \$167,420         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$83,178         61. TOTAL EXPENSES:       \$183,199       \$1,888,130         62. INCOME/LOSS TITLE:       \$47,993       \$352,937         63. INCOME/LOSS SESCROW:       \$0       \$127,805         64. INCOME/LOSS NON-POLICY:       \$0       \$174,797         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:       \$1,125       4,332         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$0	
52. PLANT LEASE/UPDATES:       \$14,690       \$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       \$51,745         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW:       \$0       \$167,420         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$83,178         61. TOTAL EXPENSES:       \$183,199       \$1,888,130         62. INCOME/LOSS TITLE:       \$47,993       \$352,937         63. INCOME/LOSS SECROW:       \$0       \$127,805         64. INCOME/LOSS NON-POLICY:       \$0       \$74,797         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:       1,125       4,332         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$51,745         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL EXPENSES:       \$0       \$167,420         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$83,178         61. TOTAL EXPENSES:       \$183,199       \$1,888,130         62. INCOME/LOSS TITLE:       \$47,993       \$352,937         63. INCOME/LOSS ESCROW:       \$0       \$127,805         64. INCOME/LOSS NON-POLICY:       \$0       \$(\$74,797)         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:       1,125       4,332         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$51,745         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW:       \$0       \$167,420         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$83,178         61. TOTAL EXPENSES:       \$183,199       \$1,888,130         62. INCOME/LOSS TITLE:       \$47,993       \$352,937         63. INCOME/LOSS ESCROW:       \$0       \$127,805         64. INCOME/LOSS NON-POLICY:       \$0       \$74,797         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:       \$1,125       \$4,332         67. ALLOCATED TO UNDERWRITERS:       0       0			
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$51,745         58. TOTAL TITLE:       \$183,199       \$1,637,532         59. TOTAL ESCROW:       \$0       \$167,420         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$83,178         61. TOTAL EXPENSES:       \$183,199       \$1,888,130         62. INCOME/LOSS TITLE:       \$47,993       \$352,937         63. INCOME/LOSS ESCROW:       \$0       \$127,805         64. INCOME/LOSS NON-POLICY:       \$0       (\$74,797)         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:       \$1,125       4,332         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
57. OTHER EXPENSES:         \$0         \$51,745           58. TOTAL TITLE:         \$183,199         \$1,637,532           59. TOTAL ESCROW:         \$0         \$167,420           60. TOTAL NON-POLICY ABSTRACT:         \$0         \$83,178           61. TOTAL EXPENSES:         \$183,199         \$1,888,130           62. INCOME/LOSS TITLE:         \$47,993         \$352,937           63. INCOME/LOSS ESCROW:         \$0         \$127,805           64. INCOME/LOSS NON-POLICY:         \$0         (\$74,797)           65. NET INCOME/LOSS:         \$47,993         \$405,945           66. NUMBER OF POLICIES ISSUED:         \$1,125         4,332           67. ALLOCATED TO UNDERWRITERS:         0         0		•	
58. TOTAL TITLE:         \$183,199         \$1,637,532           59. TOTAL ESCROW:         \$0         \$167,420           60. TOTAL NON-POLICY ABSTRACT:         \$0         \$83,178           61. TOTAL EXPENSES:         \$183,199         \$1,888,130           62. INCOME/LOSS TITLE:         \$47,993         \$352,937           63. INCOME/LOSS ESCROW:         \$0         \$127,805           64. INCOME/LOSS NON-POLICY:         \$0         (\$74,797)           65. NET INCOME/LOSS:         \$47,993         \$405,945           66. NUMBER OF POLICIES ISSUED:         1,125         4,332           67. ALLOCATED TO UNDERWRITERS:         0         0		•	•
59. TOTAL ESCROW:       \$0       \$167,420         60. TOTAL NON-POLICY ABSTRACT:       \$0       \$83,178         61. TOTAL EXPENSES:       \$183,199       \$1,888,130         62. INCOME/LOSS TITLE:       \$47,993       \$352,937         63. INCOME/LOSS ESCROW:       \$0       \$127,805         64. INCOME/LOSS NON-POLICY:       \$0       (\$74,797)         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:       1,125       4,332         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:         \$0         \$83,178           61. TOTAL EXPENSES:         \$183,199         \$1,888,130           62. INCOME/LOSS TITLE:         \$47,993         \$352,937           63. INCOME/LOSS ESCROW:         \$0         \$127,805           64. INCOME/LOSS NON-POLICY:         \$0         (\$74,797)           65. NET INCOME/LOSS:         \$47,993         \$405,945           66. NUMBER OF POLICIES ISSUED:         1,125         4,332           67. ALLOCATED TO UNDERWRITERS:         0         0			
62. INCOME/LOSS TITLE:       \$47,993       \$352,937         63. INCOME/LOSS ESCROW:       \$0       \$127,805         64. INCOME/LOSS NON-POLICY:       \$0       (\$74,797)         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:       1,125       4,332         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
63. INCOME/LOSS ESCROW:       \$0       \$127,805         64. INCOME/LOSS NON-POLICY:       \$0       (\$74,797)         65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:       1,125       4,332         67. ALLOCATED TO UNDERWRITERS:       0       0	61. TOTAL EXPENSES:	\$183,199	\$1,888,130
64. INCOME/LOSS NON-POLICY:         \$0         (\$74,797)           65. NET INCOME/LOSS:         \$47,993         \$405,945           66. NUMBER OF POLICIES ISSUED:         1,125         4,332           67. ALLOCATED TO UNDERWRITERS:         0         0	62. INCOME/LOSS TITLE:	\$47,993	\$352,937
65. NET INCOME/LOSS:       \$47,993       \$405,945         66. NUMBER OF POLICIES ISSUED:       1,125       4,332         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED:       1,125       4,332         67. ALLOCATED TO UNDERWRITERS:       0       0			
67. ALLOCATED TO UNDERWRITERS: 0 0		• •	•

1. AGENCY NUMBER:	9040897	1506416
2. AGENCY NAME: 3. AGENCY ADDRESS:	HOMESTEAD TITLE CO INC PO BOX 850	HOOD ABSTRACT CO 112 MAIN ST
4. AGENCY CITY, STATE, ZIP:	CROWELL, TX 79227	CANADIAN, TX 79014
INCOME		
5. TITLE PREMIUMS:	\$11,867	\$73,508
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$9,761	\$60,460
8. EXAMINATION EVIDENCE FEES:	\$659	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$130	\$0 \$1.855
11. RECORDING FEES:	\$130 \$0	\$2,126
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$620
14. COURIER/OVERNIGHT DEL:	\$0	\$317
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$10,550	<u> </u>
19. TOTAL ESCROW:	\$150	\$13,225
20. TOTAL NON-POLICY:	\$10,082	<u>\$251,780</u>
21. TOTAL INCOME:	\$20,782	\$330,383
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$11,728
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$2,680
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 <b>\$45</b> 8	\$0 \$81
27. E/E-ATTORNEYS & OTHERS:	\$438 \$0	\$6.676
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$1,781
31. UTILITIES:	\$367	\$0
32. ACCOUNTING & AUDITING:	\$306	\$375
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$412 \$231	\$204 \$0
35. INSURANCE:	\$255	\$0 \$0
36. INTEREST EXPENSE:	\$1,503	\$0
37. LEGAL EXPENSE:	\$0	\$221
38. LICENSES, TAXES, & FEES:	\$141	\$744
39. POSTAGE & FREIGHT:	\$4	\$199
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$7 \$257	\$210 \$333
42. PRINTING/PHOTOCOPYING:	\$13	\$264
43. OFFICE SUPPLIES:	\$0	\$640
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$1,735
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$101 \$0	\$5 \$727
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$10	\$1,686
51. RECORDING FEES PAID:	\$0	\$2,315
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$8
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$728	<u> </u>
58. TOTAL TITLE:	\$4,793	\$32,612
59. TOTAL ESCROW:	\$454	\$4,446
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,064</u>	\$78,418 \$145,476
61. TOTAL EXPENSES:	\$9,311	\$115,476
62. INCOME/LOSS TITLE:	\$5,757	\$32,766
63. INCOME/LOSS ESCROW:	(\$304) \$6.018	\$8,779 \$173,362
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$6,018 <b>\$11,471</b>	<u>\$173,362</u> <b>\$214,907</b>
		• •
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	34 0	159 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER:	1505895	1506387
2. AGENCY NAME:	HOOKS TITLE & ABSTRACT CO	HOPKINS COUNTY ABSTRACT
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P.O. BOX 2190 KOUNTZE, TX 77625	109 JEFFERSON SULPHUR SPRINGS, TX 75482
	ROOMIZE, IX 17023	SOLI HOR SI KINGS, TX 73402
INCOME	<b></b>	<b></b>
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$733,068 17,78%	\$444,591 18.01%
7. RETAINED TITLE PREMIUMS:	\$602,725	\$364,521
8. EXAMINATION EVIDENCE FEES:	\$51,711	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$7,354
11. RECORDING FEES:	\$46,019	\$4,293
12. RESTRICTIONS:	\$5,046	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$11,053 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$1,507	\$0
18. TOTAL TITLE:	\$718,061	\$376,168
19. TOTAL ESCROW:	\$136,768	\$50,406
20. TOTAL NON-POLICY:	\$23,981	<u>\$5,823</u>
21. TOTAL INCOME:	\$878,810	\$432,397
EXPENSES		
22. SALARIES-EMPLOYEES:	\$280,381	\$114,072
23. SALARIES-OWNERS/PARTNERS:	\$26,470	\$52,113
24. BENEFITS-EMPLOYEES:	\$22,599	\$10,707
25. BENEFITS-OWNERS/PARTNERS:	\$2,098	\$13,790
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$33,406	\$32,897 \$7,423
29. C/F-ATTORNEYS & OTHERS:	\$22,496 \$674	\$7,422 \$0
30. RENT:	\$10,412	\$2,147
31. UTILITIES:	\$5,025	\$5,170
32. ACCOUNTING & AUDITING:	\$5,082	\$2,275
33. ADVERTISING/PROMOTIONS:	\$784	\$6,166
34. EMPLOYEE TRAVEL, LODGING:	\$666	\$3,880
35. INSURANCE:	\$6,730	\$11,522
36. INTEREST EXPENSE:	\$0	\$26,579
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,772	\$135 \$16,029
39. POSTAGE & FREIGHT:	\$4,529	\$1,743
40. COURIER/OVERNIGHT DEL:	\$9,424	\$0
41. TELEPHONE & FAX:	\$6,976	\$8,730
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$13,456	\$37,019
44. EQUIPMENT/VEHICLE LEASE:	\$6,741	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$12,352 \$0	\$11,374 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,915	\$0 \$2,314
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,740
50. TAX CERTIFICATES PAID TAX:	\$0	\$7,902
51. RECORDING FEES PAID:	\$45,441	\$5,286
52. PLANT LEASE/UPDATES:	\$290,020	\$11,920
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$1,935
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,183	\$20,368
58. TOTAL TITLE:	\$782,226	\$415,235
59. TOTAL ESCROW:	\$78,575	\$46,879
60. TOTAL NON-POLICY ABSTRACT:	<u>\$14,453</u>	<u>\$5,551</u>
61. TOTAL EXPENSES:	\$875,254	\$467,665
62. INCOME/LOSS TITLE:	(\$64,165)	(\$39,067)
63. INCOME/LOSS ESCROW:	\$58,193	\$3,527
64. INCOME/LOSS NON-POLICY:	<u>\$9,528</u>	\$272
65. NET INCOME/LOSS:	\$3,556	(\$35,268)
66. NUMBER OF POLICIES ISSUED:	1,998	979
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506132 HOWARD COUNTY ABSTRACT CO 106 WEST 3RD ST BIG SPRING, TX 79720	10279686 HUDSPETH COUNTY ABSTRACT & TITLE CO 102 N. NICHOLS ST SIERRA BLANCA, TX 79851-0382
INCOME	·	·
5. TITLE PREMIUMS:	\$133,617	\$49,073
6. % PREMIUM REMITTED:	18.00%	17.75%
7. RETAINED TITLE PREMIUMS:	\$109,562	\$40,362
8. EXAMINATION EVIDENCE FEES:	\$0	\$9,479
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$606	\$838
11. RECORDING FEES:	\$1,625	\$1,562
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$3,171	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$280	\$2,380
18. TOTAL TITLE:	\$115,244	\$54,621
19. TOTAL ESCROW:	\$18,915	\$2,275
20. TOTAL NON-POLICY:	<u>\$41,066</u>	\$12,529 \$60,434
21. TOTAL INCOME:	\$175,225	\$69,424
EXPENSES		
22. SALARIES-EMPLOYEES:	\$48,042	\$26,072
23. SALARIES-OWNERS/PARTNERS:	\$0 \$4.645	\$0 \$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$4,615 \$5,108	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$12,725	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$554
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$8,558	\$6,523
31. UTILITIES:	\$2,562	\$793
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,054 \$1,24	\$751
33. ADVERTISING/PROMOTIONS. 34. EMPLOYEE TRAVEL, LODGING:	\$1,134 \$2,865	\$52 \$257
35. INSURANCE:	\$4,809	\$337
36. INTEREST EXPENSE:	\$0	\$408
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,938	\$80
39. POSTAGE & FREIGHT:	\$371	\$785
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$3,376 \$4,780	\$0 \$2.074
41. PRINTING/PHOTOCOPYING:	\$4,780 \$2,047	\$2,974 \$103
43. OFFICE SUPPLIES:	\$2,056	\$707
44. EQUIPMENT/VEHICLE LEASE:	\$2,017	\$1,652
45. DEPRECIATION:	\$0	\$1,742
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,287	\$468
48. BAD DEBTS:	\$0 *0	\$0 \$4.075
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$993	\$1,975 \$630
51. RECORDING FEES PAID:	\$1,647	\$1,841
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$426	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$5,400
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$9,468 <b>\$121,878</b>	\$5,490 <b>\$54,194</b>
59. TOTAL ESCROW:	\$16,960	\$2,550
60. TOTAL LISCHOW:	\$10,900	\$12,118
61. TOTAL EXPENSES:	\$171,519	\$68,861
62. INCOME/LOSS TITLE:	(\$6,634)	\$427
63. INCOME/LOSS ESCROW:	\$1,955	(\$275)
64. INCOME/LOSS NON-POLICY:	<u>\$8,385</u>	<u>\$411</u>
65. NET INCOME/LOSS:	\$3,706	\$563
66. NUMBER OF POLICIES ISSUED:	263	108
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506176 HUNTSVILLE ABSTRACT & TITLE CO 1214 SAM HOUSTON AVE HUNTSVILLE, TX 77340	1505981 HUTSON ABSTRACT COMPANY 115 EAST FIRST STREET GROVETON, TX 75845
INCOME	HONTOVILLE, IX 17340	GROVETON, TX 73043
5. TITLE PREMIUMS:	\$330,132	\$178,327
6. % PREMIUM REMITTED:	18.28%	17.75%
7. RETAINED TITLE PREMIUMS:	\$269,771	\$146,673
8. EXAMINATION EVIDENCE FEES:	\$12,258	\$399
9. FEES RECEIVED FOR CLOSING:	\$0	\$0 20.745
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$3,495 \$9,707	\$6,715 \$6,295
12. RESTRICTIONS:	\$0	\$848
13. INSPECTION FEES:	\$175	\$0
14. COURIER/OVERNIGHT DEL:	\$1,781	\$112
15. TELEPHONE & FACSIMILE:	\$0	\$79
16. INTEREST INCOME: 17. OTHER INCOME:	\$1,084 \$399	\$0 \$42
18. TOTAL TITLE:	\$298,670	\$161,163
19. TOTAL ESCROW:	\$30,884	\$10,560
20. TOTAL NON-POLICY:	\$8,477	\$22,258
21. TOTAL INCOME:	\$338,031	\$193,981
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$47,999 \$55,065	\$21,165 \$11,454
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$55,003	\$1,774
25. BENEFITS-OWNERS/PARTNERS:	\$5,732	\$944
26. E/E-OTHER AGENTS/UW:	\$0	\$289
27. E/E-ATTORNEYS & OTHERS:	\$0	\$4,865
28. C/F-OTHER AGENTS/UW:	\$18,579	\$8,608
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$673 \$0
31. UTILITIES:	\$6,445	\$0 \$2,173
32. ACCOUNTING & AUDITING:	\$4,150	\$652
33. ADVERTISING/PROMOTIONS:	\$7,635	\$2,030
34. EMPLOYEE TRAVEL, LODGING:	\$2,583	\$986
35. INSURANCE: 36. INTEREST EXPENSE:	\$5,190 \$3,780	\$1,114
30. INTEREST EXPENSE:	\$2,780 \$0	\$8,643 \$0
38. LICENSES, TAXES, & FEES:	\$2,848	\$2,438
39. POSTAGE & FREIGHT:	\$2,687	\$1,782
40. COURIER/OVERNIGHT DEL:	\$2,594	\$284
41. TELEPHONE & FAX:	\$4,351	\$3,551 \$3,406
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$948 \$4,914	\$3,486 \$6,525
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$12,119	\$9,228
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,171	\$120
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$1,205	\$0 \$2,834
50. TAX CERTIFICATES PAID TAX:	\$3,455	\$6,340
51. RECORDING FEES PAID:	\$10,064	\$6,714
52. PLANT LEASE/UPDATES:	\$0	\$3,568
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 ***
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$25
56. TRADE ASSOCIATION FEES:	\$0	\$400
57. OTHER EXPENSES:	<u>\$14,372</u>	\$5,612
58. TOTAL TITLE:	\$221,889	\$118,277
59. TOTAL ESCROW:	\$18,098 \$4,724	\$5,769 \$10,083
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$4,731</u> <b>\$244,718</b>	<u>\$10,083</u> <b>\$134,129</b>
62. INCOME/LOSS TITLE:	\$76,781	\$42,886
63. INCOME/LOSS ESCROW:	\$12,786	\$4,791
64. INCOME/LOSS NON-POLICY:	\$3,746	\$12,175
65. NET INCOME/LOSS:	\$93,313	\$59,852
66. NUMBER OF POLICIES ISSUED:	509	426
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

1. AGENCY NUMBER: 2. AGENCY NAME:	1505242 IRION COUNTY ABSTRACT COMPANY INC	1503233 J H MINTON ABSTRACT
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	PO BOX 800 MERTZON, TX 76941-0800	P O BOX 460 HEMPHILL, TX 75948
, ,	MERTZON, 1X 70341-0000	TILMI TILL, 1X 73340
INCOME 5. TITLE PREMIUMS:	\$25,210	\$95,234
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$20,735	\$78,329
8. EXAMINATION EVIDENCE FEES:	\$0	\$6,488
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$2,340
11. RECORDING FEES:	\$0 ***	\$5,186
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$0	\$171
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$20,735	\$92,514
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$775 \$29,000	\$20,985 \$4,339
21. TOTAL INCOME:	\$50,510	\$117,838
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,200	\$30,530
23. SALARIES-OWNERS/PARTNERS:	\$0	\$20,195
24. BENEFITS-EMPLOYEES:	\$500	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$2,883	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$183	\$1,613
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,308
30. RENT:	\$600	\$0
31. UTILITIES:	\$0	\$2,500
32. ACCOUNTING & AUDITING:	\$545 \$540	\$0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$548 \$595	\$0 \$523
35. INSURANCE:	\$500	\$390
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,327	\$327
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$162 \$0	\$1,329 \$171
41. TELEPHONE & FAX:	\$500	\$2,317
42. PRINTING/PHOTOCOPYING:	\$0	\$1,103
43. OFFICE SUPPLIES:	\$200	\$1,470
44. EQUIPMENT/VEHICLE LEASE:	\$282	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$2,106
47. DUES, BOARDS & ASSOCIATIONS:	\$200	\$0 \$441
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$2,340
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$0 \$0	\$5,186
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	<b>\$</b> 0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$0</u>	\$2,733 \$76,593
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$13,225</b> \$0	<b>\$76,582</b> \$18,400
60. TOTAL LIGHTON:	\$40,190	\$2,735
61. TOTAL EXPENSES:	\$53,415	\$97,717
62. INCOME/LOSS TITLE:	\$7,510	\$15,932
63. INCOME/LOSS ESCROW:	\$775	\$2,585
64. INCOME/LOSS NON-POLICY:	(\$11,190) (\$2,005)	\$1,604 \$20,424
65. NET INCOME/LOSS:	(\$2,905)	\$20,121
66. NUMBER OF POLICIES ISSUED:	62	274
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents	0504570	4505040
1. AGENCY NUMBER:	8504570	1505810
2. AGENCY NAME:	JACK COUNTY ABSTACT & TITLE CO	JACKSON ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	101 NORTH MAIN, STE 100	201 SOUTH MAIN ST
4. AGENCY CITY, STATE, ZIP:	JACKSBORO, TX 76458	JASPER, TX 75951
INCOME		
5. TITLE PREMIUMS:	\$36,633	\$112,083
6. % PREMIUM REMITTED:	17.75%	17.94%
7. RETAINED TITLE PREMIUMS:	\$30,131	\$91,973
8. EXAMINATION EVIDENCE FEES:	\$10,286	\$22,414
9. FEES RECEIVED FOR CLOSING:	\$816	\$5,891
10. TAX CERTIFICATES:	\$1,147	\$4,200
11. RECORDING FEES:	\$723	\$11.047
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT DEL:	\$235	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$7,215
17. OTHER INCOME:	\$7,500	\$0
18. TOTAL TITLE:	\$50,838	\$142,740
19. TOTAL ESCROW:		
20. TOTAL ESCROW.	\$2,870 \$6,563	\$31,749 \$2,035
21. TOTAL INCOME:	\$6,562 <b>\$60,270</b>	<u>\$2,935</u> <b>\$177,424</b>
21. TOTAL INCOME.	\$00,270	Φ177,424
EXPENSES		
22. SALARIES-EMPLOYEES:	\$22,400	\$42,804
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,678	\$3,518
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$2,412	\$910
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,620	\$337
29. C/F-ATTORNEYS & OTHERS:	\$689	\$0
30. RENT:	\$12,000	\$10,599
31. UTILITIES:	\$4,690	\$2,863
32. ACCOUNTING & AUDITING:	\$200	\$3,256
33. ADVERTISING/PROMOTIONS:	\$1,060	\$1,660
34. EMPLOYEE TRAVEL, LODGING:	\$317	\$621
35. INSURANCE:	\$0	\$2,991
36. INTEREST EXPENSE:	\$2,400	\$0
37. LEGAL EXPENSE:	\$2,400	\$0
38. LICENSES, TAXES, & FEES:	\$963	\$6,284
39. POSTAGE & FREIGHT:	\$503 \$548	
		\$3,236
40. COURIER/OVERNIGHT DEL:	\$404 \$2,473	\$343 \$1.604
41. TELEPHONE & FAX:	\$2,473	\$1,694
42. PRINTING/PHOTOCOPYING:	\$988	\$2,685
43. OFFICE SUPPLIES:	\$1,309	\$3,363
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$795
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$499	\$343
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,469	\$4,370
51. RECORDING FEES PAID:	\$1,164	\$9,710
52. PLANT LEASE/UPDATES:	\$492	\$6,848
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$162	\$93
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$559</u>	\$1,942
58. TOTAL TITLE:	\$62,496	\$111,265
59. TOTAL ESCROW:	\$0	\$19,598
60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,217</u>	<u>\$1,900</u>
61. TOTAL EXPENSES:	\$64,713	\$132,763
62. INCOME/LOSS TITLE:	/\$44 CEO\	\$31,475
	(\$11,658)	The state of the s
63. INCOME/LOSS ESCROW:	\$2,870 \$4,345	\$12,151 \$1,035
64. INCOME/LOSS NON-POLICY:	\$4,345 (\$4,442)	\$1,035 \$44,661
65. NET INCOME/LOSS:	(\$4,443)	\$44,661
66. NUMBER OF POLICIES ISSUED:	78	293
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505817 JACKSON TITLE CO 108 NORTH WASHINGTON ST KAUFMAN, TX 75142	1501970 JASPER TITLE AND ABSTRACT COMPANY 109 EAST HOUSTON STREET JASPER, TX 75951
	NAOI MAN, 1X 73142	JAGI ER, IX 13351
INCOME 5. TITLE PREMIUMS:	\$262,317	\$219.890
6. % PREMIUM REMITTED:	17.77%	17.77%
7. RETAINED TITLE PREMIUMS:	\$215,700	\$180,820
8. EXAMINATION EVIDENCE FEES:	\$4,996	\$1,015
9. FEES RECEIVED FOR CLOSING:	\$3,352	\$4,753
10. TAX CERTIFICATES:	\$12,492	\$7,681
11. RECORDING FEES: 12. RESTRICTIONS:	\$132 \$0	\$10,009 \$469
13. INSPECTION FEES:	\$350	\$1,500
14. COURIER/OVERNIGHT DEL:	\$2,590	\$1,652
15. TELEPHONE & FACSIMILE:	\$2,648	\$15
16. INTEREST INCOME:	\$0	\$165
17. OTHER INCOME:	\$6,377	\$0
18. TOTAL TITLE:	\$248,637	\$208,079
19. TOTAL ESCROW:	\$32,805	\$31,960
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$5,650 <b>\$287,092</b>	\$6,692 <b>\$246,731</b>
	\$207,092	\$240,731
EXPENSES  22. SALARIES-EMPLOYEES:	\$105,536	\$77,717
23. SALARIES-DWNERS/PARTNERS:	\$33,939	\$91,515
24. BENEFITS-EMPLOYEES:	\$8,446	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$2,703	\$0
26. E/E-OTHER AGENTS/UW:	\$5,976	\$0
27. E/E-ATTORNEYS & OTHERS:	\$7,084	\$0
28. C/F-OTHER AGENTS/UW:	\$5,976	\$1,582
29. C/F-ATTORNEYS & OTHERS:	\$7,178	\$2,152
30. RENT: 31. UTILITIES:	\$8,000 \$4,857	\$0 \$2.531
31. OTILITIES: 32. ACCOUNTING & AUDITING:	\$4,857 \$2,070	\$3,531 \$1,050
33. ADVERTISING/PROMOTIONS:	\$4,964	\$1,792
34. EMPLOYEE TRAVEL, LODGING:	\$2,537	\$524
35. INSURANCE:	\$5,186	\$3,016
36. INTEREST EXPENSE:	\$21,319	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$17,127	\$20,933
39. POSTAGE & FREIGHT:	\$4,271	\$3,205 \$4,500
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$0 \$12,382	\$1,569 \$2,463
42. PRINTING/PHOTOCOPYING:	\$4,806	\$889
43. OFFICE SUPPLIES:	\$9,237	\$7,174
44. EQUIPMENT/VEHICLE LEASE:	\$13,327	\$0
45. DEPRECIATION:	\$9,339	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,505	\$465
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$4,900	\$7,780
51. RECORDING FEES PAID:	\$19	\$9,458
52. PLANT LEASE/UPDATES:	\$3,100	\$7,005
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$110
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$22,862 \$339,646	\$1,316 \$245,246
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$328,646</b> \$21,860	<b>\$245,246</b> \$50
60. TOTAL LISCHOW.	\$3,478	\$0
61. TOTAL EXPENSES:	\$353,984	\$245,296
62. INCOME/LOSS TITLE:	(\$80,009)	(\$37,167)
63. INCOME/LOSS ESCROW:	\$10,945	\$31,910
64. INCOME/LOSS NON-POLICY:	\$2,172	\$6,692
65. NET INCOME/LOSS:	(\$66,892)	\$1,435
66. NUMBER OF POLICIES ISSUED:	564	418
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1506040	10180101
1. AGENCY NUMBER: 2. AGENCY NAME:	JEFF DAVIS COUNTY ABSTRACT & TITLE CO	JEFFERSON COUNTY TITLE
	PO BOX 813	
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:		3515 FANNIN, SUITE #1
4. AGENCY CITY, STATE, ZIP:	FORT DAVIS, TX 79734	BEAUMONT, TX 77701
INCOME		
5. TITLE PREMIUMS:	\$65,366	\$479,626
6. % PREMIUM REMITTED:	17.75%	17.77%
7. RETAINED TITLE PREMIUMS:	\$53,763	\$394,405
8. EXAMINATION EVIDENCE FEES:	\$7,897	\$11,169
9. FEES RECEIVED FOR CLOSING:	\$0	\$10,516
10. TAX CERTIFICATES:	\$1,075	\$0
11. RECORDING FEES:	\$0	\$25,546
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$496	\$18,919
15. TELEPHONE & FACSIMILE:	\$850	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$241	\$14,496
18. TOTAL TITLE:	\$64,322	\$475,051
19. TOTAL ESCROW:	\$16,946	\$83,819
20. TOTAL NON-POLICY:	\$511	\$51,685
21. TOTAL INCOME:	\$81,779	\$610,555
	ΨΦ.,Φ	<b>\$0.0,000</b>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$13,596	\$129,586
23. SALARIES-OWNERS/PARTNERS:	\$0	\$94,380
24. BENEFITS-EMPLOYEES:	\$1,014	\$25,809
25. BENEFITS-OWNERS/PARTNERS:	\$2,679	\$10,379
26. E/E-OTHER AGENTS/UW:	\$1,381	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$231
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,920
30. RENT:	\$4,056	\$24,351
31. UTILITIES:	\$2,001	\$4,979
32. ACCOUNTING & AUDITING:	\$1,131	\$8,247
33. ADVERTISING/PROMOTIONS:	\$124	\$3,285
34. EMPLOYEE TRAVEL, LODGING:	\$674	\$2,189
35. INSURANCE:	\$6,236	\$16,434
36. INTEREST EXPENSE:	\$3,289	\$0
37. LEGAL EXPENSE:	\$835	\$0
38. LICENSES, TAXES, & FEES:	\$644	\$1,043
39. POSTAGE & FREIGHT:	\$970	\$0
40. COURIER/OVERNIGHT DEL:	\$565	\$18,524
41. TELEPHONE & FAX:	\$6,167	\$8,130
42. PRINTING/PHOTOCOPYING:	\$268	\$0
43. OFFICE SUPPLIES:	\$2,380	\$17,117
44. EQUIPMENT/VEHICLE LEASE:	\$3,262	\$3,229
45. DEPRECIATION:	\$0	\$12,715
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$39	\$4,019
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$215	\$0
50. TAX CERTIFICATES PAID TAX:	\$640	\$0
51. RECORDING FEES PAID:	\$896	\$25,978
52. PLANT LEASE/UPDATES:	\$0	\$878
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$299	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,728	\$19,620
58. TOTAL TITLE:	\$61,089	\$434,043
59. TOTAL ESCROW:	\$15,512	\$69,670
60. TOTAL NON-POLICY ABSTRACT:	\$737	\$71.578
61. TOTAL EXPENSES:	\$77,338	\$575,291
J	ų <u>,</u>	45.0,251
62. INCOME/LOSS TITLE:	\$3,233	\$41,008
63. INCOME/LOSS ESCROW:	\$1,434	\$14,149
64. INCOME/LOSS NON-POLICY:	(\$226)	(\$19,893)
65. NET INCOME/LOSS:	\$4,441	\$35,264
OO AUMADED OF DOLLOWS SECURE		
66. NUMBER OF POLICIES ISSUED:	122	1,232
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. ACENCY MANDER:   1568049   1508	Independent Agents		
3. AGENCY ADDRESS   3515 FAMIN, SUITE   BEAUMONT, TX 77701   PADUCAH, TX 79248   TRANSPORT   PADUCAH, TX 79248   TRANSPORT   PADUCAH, TX 79248   TRANSPORT   PADUCAH, TX 79248   TRANSPORT   TX 7556   TX 75	1. AGENCY NUMBER:	1506045	1503619
N. AGENCY CITY, STATE, 2IP.   BEAUMONT, TX 77701   TX 78948   TX	2. AGENCY NAME:	JEFFERSON COUNTY TITLE COMPANY, INC.	JONES & RENFROW, ABSTRACTORS
N. AGENCY CITY, STATE, 2IP.   BEAUMONT, TX 77701   TX 78948   TX	3. AGENCY ADDRESS:	3515 FANNIN. SUITE 1	802 NINTH ST.
NOTE   STATE   PREMIUNS   316.073   \$18.08			
6. TITLE PREMIUMS: 6. % PREMIUM REIMITED: 7. RETAINED TITLE PREMIUMS: 8. SEXAMANDAM REIMITED: 7. RETAINED TITLE PREMIUMS: 8. EXAMANDAM REIMITED: 9. FEES RECEIVED FOR CLOSING: 9. \$4.433 8. SEXAMANDAM REIMITED: 9. FEES RECEIVED FOR CLOSING: 9. \$4.433 8. SEXAMANDAM REIMITED: 11. RESCRICTION FEES: 9. \$3.00 11. RECORDING FEES: 9. \$3.00 12. RESTRICTIONS: 12. RESTRICTIONS: 13. INSPECTION FEES: 9. \$3.00 14. COURSEROVERNIGHT DEL: 9. \$3.00 15. TELEPHONE & FACSIMILE: 9. \$3.00 16. TELEPHONE & FACSIMILE: 9. \$3.00 17. OTHER RECORD: 17. OTHER RECORD: 9. \$3.00 16. TELEPHONE & FACSIMILE: 9. \$3.00 17. OTHER RECORD: 9. \$3.00 18. \$3.00 19	4. NOLINOT OTTT, OTNTE, ZII .	BEAGMONT, TX TITOT	1 ADOOAH, 1X 13240
6. TITLE PREMIUMS: 6. % PREMIUM REIMITED: 7. RETAINED TITLE PREMIUMS: 8. SEXAMANDAM REIMITED: 7. RETAINED TITLE PREMIUMS: 8. EXAMANDAM REIMITED: 9. FEES RECEIVED FOR CLOSING: 9. \$4.433 8. SEXAMANDAM REIMITED: 9. FEES RECEIVED FOR CLOSING: 9. \$4.433 8. SEXAMANDAM REIMITED: 11. RESCRICTION FEES: 9. \$3.00 11. RECORDING FEES: 9. \$3.00 12. RESTRICTIONS: 12. RESTRICTIONS: 13. INSPECTION FEES: 9. \$3.00 14. COURSEROVERNIGHT DEL: 9. \$3.00 15. TELEPHONE & FACSIMILE: 9. \$3.00 16. TELEPHONE & FACSIMILE: 9. \$3.00 17. OTHER RECORD: 17. OTHER RECORD: 9. \$3.00 16. TELEPHONE & FACSIMILE: 9. \$3.00 17. OTHER RECORD: 9. \$3.00 18. \$3.00 19	INCOME		
6. SPREMIUM REMITTED 7. RETAINS THE PREMIUMS: 8. SEAMINATION FURDENCE FEES: 8. SEA, 121 8. SEAMINATION FURDENCE FEES: 8. SEA, 123 8. SEAMINATION FURDENCE FEES: 8. SEA, 123 8. SEAMINATION FURDENCE FEES: 9. SEA, 123 8. SEA,		\$346,073	\$18 898
7. RETAINED TITLE PREMIUMS: \$244.45		• • •	
8. EXAMINATION EVIDÊNCE FEES: \$367.171 \$33.977   9. FEES RECEIVED FOR CLOSING: \$4.433 \$3.00   10. TAX CERTIFICATES: \$30.00 \$1.866   11. RECORDING FEES: \$30.724 \$565   12. RESTRICTIONS: \$30.00 \$3.00   13. INSURED FEED FEED FEED FEED FEED FEED FEED F			
SPEES RECEIVED FOR CLOSING:   \$10   \$1866			
10 TAX CERTIFICATES: 11 RECORDING FEES: 12 RESTRICTIONS: 13 INSPECTION FEES: 13 0.00 14 COURTEROVERNOTH DEL: 15 0.00 15 0.00 15 0.00 16 0.00 16 0.00 16 0.00 16 0.00 16 0.00 16 0.00 16 0.00 16 0.00 16 0.00 16 0.00 16 0.00 16 0.00 16 0.00 16 0.00 17 0.00 18 0.00 1			
11. RECORDING FERS:   \$30,724   \$8865   \$20,724   \$3665   \$30	<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$4,433	\$0
12. RESTRICTIONS:   S0   S0     13. RINSPECTION FEES:   S0   S0     14. COURIEROVERNIGHT DEL:   \$5.506   S0     15. TELEPHONE & FACSIMILE:   S0   S0     16. INTEREST INCOME:   \$3.261   \$3.261     17. OTHER INCOME:   \$3.261   \$3.261     18. TOTAL TITLE:   \$372,190   \$5.50,704     19. TOTAL TITLE:   \$372,190   \$5.50,704     10. TOTAL COURTER OF THE STRICT OF THE S	10. TAX CERTIFICATES:	\$0	\$186
19. INSPECTION FEES:   \$0   \$0   \$0   \$1     14. COUNTER(OVERNIGHT DEL:   \$0   \$0   \$0     15. FILEPHONE & FACSIMILE:   \$0   \$1     16. INTEREST INCOME:   \$3,361   \$2     17. OTHER INCOME:   \$3,361   \$2     18. TOTAL ESCROW:   \$39,494   \$5,000     19. TOTAL ESCROW:   \$36,600   \$35,000     20. TOTAL BOCKOME:   \$416,893   \$75,749     21. TOTAL INCOME:   \$416,893   \$75,749     22. TOTAL INCOME:   \$416,893   \$35,000     23. COLUMN TON-POLICY:   \$6,000   \$35,000     24. ENRIES-EMPLOYEES:   \$114,693   \$36,709     25. ENRIES-EMPLOYEES:   \$11,693   \$36,709     26. ENRIETTS-OWNERS/RATTHERS:   \$19,868   \$36,160     24. ENRIETTS-OWNERS/RATTHERS:   \$11,693   \$0     25. ENRIETTS-OWNERS/RATTHERS:   \$11,693   \$0     26. ER-OTHER AGENTS/UW:   \$0   \$1,7792   \$0     27. ELE-ATTONNEYS & OTHERS:   \$1,7792   \$0     28. ENRIETTS-OWNERS/RATTHERS:   \$1,500   \$1,7592     29. EO-FOTHER AGENTS/UW:   \$1,702   \$0     29. EO-FOTHER AGENTS/UW:	11. RECORDING FEES:	\$30,724	\$855
19. INSPECTION FEES:   \$0   \$0   \$0   \$1     14. COUNTER(OVERNIGHT DEL:   \$0   \$0   \$0     15. FILEPHONE & FACSIMILE:   \$0   \$1     16. INTEREST INCOME:   \$3,361   \$2     17. OTHER INCOME:   \$3,361   \$2     18. TOTAL ESCROW:   \$39,494   \$5,000     19. TOTAL ESCROW:   \$36,600   \$35,000     20. TOTAL BOCKOME:   \$416,893   \$75,749     21. TOTAL INCOME:   \$416,893   \$75,749     22. TOTAL INCOME:   \$416,893   \$35,000     23. COLUMN TON-POLICY:   \$6,000   \$35,000     24. ENRIES-EMPLOYEES:   \$114,693   \$36,709     25. ENRIES-EMPLOYEES:   \$11,693   \$36,709     26. ENRIETTS-OWNERS/RATTHERS:   \$19,868   \$36,160     24. ENRIETTS-OWNERS/RATTHERS:   \$11,693   \$0     25. ENRIETTS-OWNERS/RATTHERS:   \$11,693   \$0     26. ER-OTHER AGENTS/UW:   \$0   \$1,7792   \$0     27. ELE-ATTONNEYS & OTHERS:   \$1,7792   \$0     28. ENRIETTS-OWNERS/RATTHERS:   \$1,500   \$1,7592     29. EO-FOTHER AGENTS/UW:   \$1,702   \$0     29. EO-FOTHER AGENTS/UW:	12 RESTRICTIONS:		
14. COURIEROVERNIGHT DEL: \$0.00 \$0.0			
15. FILEPHONE & FACSIMILE:   \$0   \$142			
16. INTEREST INCOME:   \$9.361   \$9.50   \$9.50   \$18. TOTAL TITLE:   \$372,190   \$50,704   \$50,704   \$9.50,704   \$			
19. TOTHER NCOME:   \$37,2190   \$50,704   19. TOTAL ESCROW:   \$38,494   \$0. 0   \$20, TOTAL NON-POLICY:   \$38,800   \$25,046   \$21, TOTAL INCOME:   \$418,493   \$75,749   \$25,046   \$21, TOTAL INCOME:   \$418,493   \$75,749   \$22, EALARIES-EMPLOYEES:   \$114,683   \$8,729   \$23, SALARIES-EMPLOYEES:   \$114,683   \$8,729   \$23, SALARIES-EMPLOYEES:   \$17,782   \$0. 0   \$25,046   \$24,047			
18. TOTAL TITLE: \$372,190 \$50,704 \$0.90 \$0		•	
19 TOTAL ISCOROW: \$3,8494 \$25,0495 \$25,0495 \$21. TOTAL INCOME: \$418,493 \$75,749 \$25,0495 \$21. TOTAL INCOME: \$418,493 \$75,749 \$25,0495 \$21. TOTAL INCOME: \$418,493 \$75,749 \$25,0495 \$21. TOTAL INCOME: \$175,0495 \$25,0495 \$21. TOTAL INCOME: \$175,0495 \$22. SALARIES-GWIPLOYEES: \$114,683 \$8,729 \$23. SALARIES-GWIPLOYEES: \$17,782 \$30. SALARIES-GWIPLOYEES: \$10. SALARIES-GWIPLOYEE TRAVEL, LODGING: \$10. SALARIES-GWIPLOYEES-GWIPLOYEE TRAVEL, LODGING: \$10. SALARIES-GWIPLOYEE TRAVEL, SALARIES-GWIPLOYEE, \$10. SALARIES-GWIPLOYEE, \$10. SALARIES-GWIPLOYEE,	17. OTHER INCOME:	<u>\$9,361</u>	<u> </u>
21. TOTAL NOLPOLICY:   \$418,493   \$75,749	18. TOTAL TITLE:	\$372,190	\$50,704
21. TOTAL NOLPOLICY:   \$418,493   \$75,749	19. TOTAL ESCROW:	\$39,494	\$0
### STATES   \$114,683   \$375,749			
### STATES STATE			
22 SALARIES-AWHEN/ES: \$11,883 \$8,769 24 BENEFITS-EMPLOYEES: \$17,782 \$0 25 BENEFITS-CHMENSPARTINERS: \$1,819 \$0 25 BENEFITS-CHMENSPARTINERS: \$1,819 \$0 26 EFE-OTHER AGENTSUW: \$0 \$11,759 27. EFE-ATTORNEYS & OTHERS: \$0 30 \$11,752 28. CFF-OTHER AGENTSUW: \$1,752 \$0 30. RENT: \$13,873 \$0 30. RENT: \$13,873 \$0 31. UTILITIES: \$2,806 \$3,874 32. ACCOUNTING & AUDITING: \$8,003 \$3,36 33. ADVERTISING/PROMOTIONS: \$1,142 \$1,492 34. EMPLOYEE TRAVEL, LODGING: \$7,005 \$1,035 35. INTEREST EXPENSE: \$1,383 \$2,256 36. INTEREST EXPENSE: \$1,383 \$2,256 36. INTEREST EXPENSE: \$1,383 \$2,256 36. INTEREST EXPENSE: \$1,383 \$4,001 37. LEGAL EXPENSE: \$1,383 \$4,001 39. POSTAGE & FREIGHT: \$0 \$0 \$0 39. LOCURIER/OVERNIGHT DEL: \$7,246 \$0 40. COURIER/OVERNIGHT DEL: \$7,246 \$0 41. TILE/PHONE & FAX. \$3,547 \$0 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$1,335 \$0 43. OFFICE SUPPLIES: \$1,335 \$0 44. PRINTING/PHOTOCOPYING: \$0 \$0 45. DEPRECIATION: \$5,256 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES BOARDS & ASSOCIATIONS: \$5,258 \$0 48. BAD DEBTS: \$0 49. DESTAGE SARELED SARELES: \$0 50 \$0 50. TAX CERTIFICATES PAID TAX: \$0 50. TAX	21. TOTAL INCOME.	\$410,433	\$75,749
22 SALARIES-AWHEN/ES: \$11,883 \$8,769 24 BENEFITS-EMPLOYEES: \$17,782 \$0 25 BENEFITS-CHMENSPARTINERS: \$1,819 \$0 25 BENEFITS-CHMENSPARTINERS: \$1,819 \$0 26 EFE-OTHER AGENTSUW: \$0 \$11,759 27. EFE-ATTORNEYS & OTHERS: \$0 30 \$11,752 28. CFF-OTHER AGENTSUW: \$1,752 \$0 30. RENT: \$13,873 \$0 30. RENT: \$13,873 \$0 31. UTILITIES: \$2,806 \$3,874 32. ACCOUNTING & AUDITING: \$8,003 \$3,36 33. ADVERTISING/PROMOTIONS: \$1,142 \$1,492 34. EMPLOYEE TRAVEL, LODGING: \$7,005 \$1,035 35. INTEREST EXPENSE: \$1,383 \$2,256 36. INTEREST EXPENSE: \$1,383 \$2,256 36. INTEREST EXPENSE: \$1,383 \$2,256 36. INTEREST EXPENSE: \$1,383 \$4,001 37. LEGAL EXPENSE: \$1,383 \$4,001 39. POSTAGE & FREIGHT: \$0 \$0 \$0 39. LOCURIER/OVERNIGHT DEL: \$7,246 \$0 40. COURIER/OVERNIGHT DEL: \$7,246 \$0 41. TILE/PHONE & FAX. \$3,547 \$0 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$1,335 \$0 43. OFFICE SUPPLIES: \$1,335 \$0 44. PRINTING/PHOTOCOPYING: \$0 \$0 45. DEPRECIATION: \$5,256 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES BOARDS & ASSOCIATIONS: \$5,258 \$0 48. BAD DEBTS: \$0 49. DESTAGE SARELED SARELES: \$0 50 \$0 50. TAX CERTIFICATES PAID TAX: \$0 50. TAX	EYDENGEG		
23. SALARIES-OWNERS/PARTINERS: \$19.868 24. BENEFITS-EMPLOYEES: \$17.782 50 25. BENEFITS-EMPLOYEES: \$1.619 26. EE-COTHER AGENTSUW: \$0 26. EE-COTHER AGENTSUW: \$0 27. EE-ATTORNEYS & OTHERS: \$0 28. CF-ATTORNEYS & OTHERS: \$0 29. CF-ATTORNEYS & OTHERS: \$0 29. CF-ATTORNEYS & OTHERS: \$0 29. CF-ATTORNEYS & OTHERS: \$0 30. RENT: \$18.873 50 31. UTILITIES: \$2.606 \$3.473 32. ACCOUNTING & AUDITING: \$5.003 33. ADVERTISING/PROMOTIONS: \$1.142 34. EMPLOYEE TRAVEL, LODGING: \$7.05 35. INTEREST EXPENSE: \$1.333 36. ADVERTISING/PROMOTIONS: \$1.142 36. INSURANCE: \$4.933 37. EGGA, EXPENSE: \$1.333 38. LICHNEST EXPENSE: \$1.333 39. DOTARDE EXPENSE: \$1.333 39. DOTARDE EXPENSE: \$0 30. \$0 30. RENT: \$0 30. RENT: \$0 30. \$0 30. RENT:		M444 000	#c 700
24. BENEFITS-DWINESPARTINERS: \$1,619 \$0 25. BENEFITS-OWNERSPARTINERS: \$1,619 \$0 26. EF-COTHER AGENTSUW: \$0 27. EF-ATTORNEYS & OTHERS: \$0 28. CF-COTHER AGENTSUW: \$1,752 \$0 29. CF-ATTORNEYS & OTHERS: \$0 30. RENT: \$13,873 \$0 31. UTILITIES: \$2,606 \$33,478 \$0 31. UTILITIES: \$2,606 \$33,478 \$0 32. ACCOUNTING & AUDITING: \$5,003 \$336 \$336 \$33. ADVERTISHING/PROMOTIONS: \$1,142 \$1,422 \$1,422 \$4,424 \$4,4			
25. BENEFITS-OWNERS/PARTINERS:         \$1.19           26. EIE-COTHER AGENTS/UW         \$0         \$1.159           27. EIE-ATTORNEY'S & OTHERS:         \$0         \$10,735           28. CIF-COTHER AGENTS/UW:         \$1,752         \$0           29. CIF-ATTORNEY'S & OTHERS:         \$947         \$0           30. RENT:         \$13,873         \$0           31. UTILITIES:         \$2,606         \$3,478           32. ACCOUNTING & AUDITING:         \$5,003         \$336           33. ADVERTISING/PROMOTIONS:         \$1,142         \$1,492           34. EMPLOYEE TRAVEL, LODGING:         \$7,05         \$162           35. INSURANCE:         \$4,933         \$2,576           36. INTEREST EXPENSE:         \$1,933         \$401           37. LEGAL EXPENSE:         \$0         \$0           38. LOCENSES, TAXES, & FEES:         \$0         \$660           39. POSTAGE & REFIECHT:         \$0         \$0           40. COURIER/OVERNIGHT DEL:         \$7,246         \$0           41. TELEPHONE & FAX:         \$3,547         \$0           42. PRINTING/PHOTOCOPYING:         \$0         \$0           43. OFFICE SUPPLIES:         \$11,358         \$5,258           45. DEPRECIATION:         \$0         \$0 <td></td> <td></td> <td></td>			
28. EFE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. CFF-OTHER AGENTS/UW: 31. CFF-OTHER AGENTS/UW: 31. CFF-OTHER AGENTS/UW: 32. CFF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. AUVERTISING/PROMOTIONS: 33. AUVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 34. SAMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. EGAL EXPENSE: 39. OS. 38. LICCENSES, TAXES, & FEES: 30. SS. 39. POSTAGE & FREIGHT: 30. SS. 40. COURIER/OVERRIGHTDEL: 47. ELEPHONE & FAX: 49. ST. 40. POURIER/OVERRIGHTDEL: 47. ELEPHONE & FAX: 49. OFFICE SUPPLIES: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 45. SO. 45. DEPRECIATION: 45. DEPRECIATION: 46. DIEPRECIATION: 47. DIUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. SO. 49. ASSOCIATIONS: 40. LOSS & LOSS ADJUSTMENT: 40. SO. 41. LOSS & LOSS ADJUSTMENT: 40. SO. 42. PRINTING/PHOTOCOPYING: 43. BAD DEBTS: 44. BAD DEBTS: 45. SO. 45. DEPRECIATION: 46. DIEPRECIATION: 47. DIUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. SO. 49. LOSS & LOSS ADJUSTMENT: 40. SO. 40. LOSS & LOSS ADJUSTMENT: 40. SO. 41. TRECPORDING FEES: 40. SO. 42. PRINTING/PHOTOCOPYING: 43. BAD DEBTS: 44. BAD DEBTS: 45. SO. 45. DEPRECIATION: 46. DEPRECIATION: 47. DIUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. SO. 49. LOSS & LOSS ADJUSTMENT: 40. SO. 40. COURIER OVERRIGHT & SO. 41. SO. 42. PRINTING/PHOTOCOPYING: 43. SO. 44. FINES OR PENAL TIES: 45. SO. 45. DEPRECIATION: 46. LOSS & LOSS ADJUSTMENT: 47. SO. 48. LOSS & LOSS ADJUSTMENT: 48. SO. 49. SO. 40. TAX CERTIFICATES PAID: 49. SO. 40. SO. 41. TRECORDING FEES PAID: 49. SO. 40. SO. 41. TRECORDING FEES PAID: 49. SO. 40. COURIER OVERRIGHT & SO. 40. SO. 41. TRECORDING FEES PAID: 41. SO. 42. PRINTING/PHOTOCOPYING: 45. SA. 45. SA. 46. SA. 47. TRECORDING FEES: 47. SO. 48. BAD DEBTS: 49. SO. 49. SO. 40. TRECORDING FEES: 40. SO. 40. SO. 40. TRECORDING FEES: 40.	24. BENEFITS-EMPLOYEES:	\$17,782	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTSUM* 19. 7522 29. C/F-ATTORNEYS & OTHERS: 30. 30. RENT: 31. UTILITIES: 32. 606 33. AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. 506 36. INTEREST EXPENSE: 37. 50 38. LICENSES, TAXES, & FEES: 30 38. LICENSES, TAXES, & FEES: 30 38. LICENSES, TAXES, & FEES: 30 39. POSTAGE & FREIGHT: 30 40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAS. 42. PRINITING/PHOTOCOPYING: 42. PRINITING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. 60 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50 51. TAXES, & SOSS ADJUSTMENT: 50 52. 44. BAD DEBTS: 50 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FREIGRESS FAID: 55. DONATION FEES: 57. 56 58. DONATION FEES: 59 59 50 59 50 50 51. RECORDING FEES FAID: 50 52. ALT LEASE-PAID FEES: 50 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FREIGHT SUITS 55. DONATION FEES: 57. 56 58 59 59 59 50 50 51. TAXES, & PEES: 59 50 52. ALT LEASE-PAID FEES: 59 50 51. TAXES, & SOSSOCIATIONS: 59 50 51. TAXES ADJUSTMENT: 59 50 51. TAXES ADJUSTMENT: 59 50 52. ALT LEASE-PAID FEES: 59 50 53. DAMAGES FOR BAD FAITH SUITS: 59 50 54. FIRES FEES: 59 59 59 59 59 59 50 51. TATL LEASE-PAID FEES: 59 60. TOTAL LEASE-PAID FEES: 59 61. TOTAL LEASE-PAID FEES: 59 62. TATL LEASE-PAID FEES: 59 63. TATL LEASE-PAID FEES: 59 64. FIRES FEES: 59 65. NET INCOME/LOSS: 51. SALGES 51. SALGES 51. SALGES 51. SALGES 51. SALGES 65. NET INCOME/LOSS: 51. SALGES 51. SALGES 66. NUMBER OF POLICIES ISSUED: 67 67. ALLOCATED TO UNDERWINTERS: 67 68 69. NOTAL COUNTERWINTERS: 60 60. NUMBER OF POLICIES ISSUED: 60 60 60 61 61 61 61 61 61 61 61 61 61 61 61 61	25. BENEFITS-OWNERS/PARTNERS:	\$1,619	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTSUM* 19. 7522 29. C/F-ATTORNEYS & OTHERS: 30. 30. RENT: 31. UTILITIES: 32. 606 33. AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. 506 36. INTEREST EXPENSE: 37. 50 38. LICENSES, TAXES, & FEES: 30 38. LICENSES, TAXES, & FEES: 30 38. LICENSES, TAXES, & FEES: 30 39. POSTAGE & FREIGHT: 30 40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAS. 42. PRINITING/PHOTOCOPYING: 42. PRINITING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. 60 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50 50 51. TAXES, & SOSS ADJUSTMENT: 50 52. 44. BAD DEBTS: 50 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FREIGRESS FAID: 55. DONATION FEES: 57. 56 58. DONATION FEES: 59 59 50 59 50 50 51. RECORDING FEES FAID: 50 52. ALT LEASE-PAID FEES: 50 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FREIGHT SUITS 55. DONATION FEES: 57. 56 58 59 59 59 50 50 51. TAXES, & PEES: 59 50 52. ALT LEASE-PAID FEES: 59 50 51. TAXES, & SOSSOCIATIONS: 59 50 51. TAXES ADJUSTMENT: 59 50 51. TAXES ADJUSTMENT: 59 50 52. ALT LEASE-PAID FEES: 59 50 53. DAMAGES FOR BAD FAITH SUITS: 59 50 54. FIRES FEES: 59 59 59 59 59 59 50 51. TATL LEASE-PAID FEES: 59 60. TOTAL LEASE-PAID FEES: 59 61. TOTAL LEASE-PAID FEES: 59 62. TATL LEASE-PAID FEES: 59 63. TATL LEASE-PAID FEES: 59 64. FIRES FEES: 59 65. NET INCOME/LOSS: 51. SALGES 51. SALGES 51. SALGES 51. SALGES 51. SALGES 65. NET INCOME/LOSS: 51. SALGES 51. SALGES 66. NUMBER OF POLICIES ISSUED: 67 67. ALLOCATED TO UNDERWINTERS: 67 68 69. NOTAL COUNTERWINTERS: 60 60. NUMBER OF POLICIES ISSUED: 60 60 60 61 61 61 61 61 61 61 61 61 61 61 61 61	26. E/E-OTHER AGENTS/UW:	\$0	\$1.159
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 38.003 33. ASVERTISING/PROMOTIONS: 31. LY S S S S S S S S S S S S S S S S S S		•	
29. C/F-ATTORNEYS & OTHERS:  \$1 30. RENT:  \$1 31. A73  \$1. UTILITIES:  \$2.606  \$3.478  32. ACCOUNTING & AUDITING:  \$1.033  \$3. ADVERTISING/PROMOTIONS:  \$1,142  \$1. 432  \$1. EMPLOYEE TRAVEL, LODGING:  \$1,142  \$1. 432  \$1. EMPLOYEE TRAVEL, LODGING:  \$1,142  \$1. 439  \$2. 576  \$1. INTEREST EXPENSE:  \$1,393  \$401  \$7. LEGAL EXPENSE:  \$0  \$3. LICENSES, TAXES, & FEES:  \$0  \$3. LICENSES, TAXES, & FEES:  \$0  \$3. LICENSES, TAXES, & FEES:  \$0  \$4. COURIER/OVERNIGHT DEL:  \$7. 246  \$5. 050  \$4. COURIER/OVERNIGHT DEL:  \$7. 246  \$5. 050  \$4. PRINTING/PHOTOCOPYING:  \$0  \$4. OURIER/OVERNIGHT DEL:  \$5. 249  \$4. EQUIPMENT/VEHICLE LEASE:  \$406  \$5. 252  \$4. EQUIPMENT/VEHICLE LEASE:  \$406  \$5. DEPRECIATION:  \$5. 758  \$5. 258  \$4. EQUIPMENT/VEHICLE LEASE:  \$0  \$5. 258  \$4. EQUIPMENT/VEHICLE LEASE:  \$0  \$5. 258  \$4. EQUIPMENT/VEHICLE LEASE:  \$0  \$5. 258  \$5. 2		•	
30. RENT: 31. UTILITIES: \$2.606 33. A793 32. ACCOUNTING & AUDITING: \$8,003 33. ADVERTISING/PROMOTIONS: \$1,142 \$1,492 34. EMPLOYEE TRAVEL, LODGING: \$705 \$1,142 \$1,492 34. EMPLOYEE TRAVEL, LODGING: \$705 \$3. INSURANCE: \$4,993 \$2,576 36. INTEREST EXPENSE: \$1,393 \$401 37. LEGAL EXPENSE: \$0 \$0 \$3. LICENSES, TAXES, & FEES: \$0 \$0 \$3. LICENSES, TAXES, & FEES: \$0 \$0 \$3. LICENSES, TAXES, & FEES: \$0 \$0 \$0. S880 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT DEL: \$7,246 \$0 41. TELEPHONE & FAX: \$3,547 \$0 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$11,358 \$5,258 44. EQUIPMENT/VEHICLE LEASE: \$406 \$50 45. DEPRECIATION: \$5,758 \$0 46. DIRECTORS FEES: \$0 \$0 \$1. DESSE ASSOCIATIONS: \$625 \$234 48. BAD DEBTS: \$0 \$0 \$1. DESSE ALOSS ADJUSTMENT: \$0 \$0 \$0 10. TAX CERTIFICATES PAID TAX: \$0 \$0 \$1. TAX CERTIFICATES PAID TAX: \$0 \$0 \$1. TAX CERTIFICATES PAID TAX: \$0 \$0 \$1. TAX CERTIFICATES PAID TAX: \$0 \$0 \$0. TAX CERTIFICATES PAID TAX: \$0 \$0 \$0. TAX CERTIFICATES PAID TAX: \$0 \$0 \$0. SO \$0. TAX CERTIFICATES PAID TAX: \$0 \$0 \$0. SO \$0. SO \$0. TAX CERTIFICATES PAID TAX: \$0 \$0 \$0 \$0. TAX CERTIFICATES PAID TAX: \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			
31. UTILITIES: \$2,066 \$3,478 \$2,000 \$333 \$333 \$333 \$33. AUVERTISING/PROMOTIONS: \$1,142 \$1,492 \$1,492 \$3. EMPLOYEE TRAVEL, LODGING: \$705 \$162 \$1.000 \$		·	•
22. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 31. 142 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. OS SAUCIONES, TAKES, & FEES: 39. SO SAUCIONES, TAKES, & FEES: 30. SO SAUCIONES, SO SAU			•
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 37. SO 36. INTEREST EXPENSE: 37. SO 37. LOCAL EXPENSE: 38. SO 38. LICENSES, TAXES, & FEES: 39. SO 38. LICENSES, TAXES, & FEES: 39. SO 39. POSTAGE & FREIGHT: 30. SO 40. COURIER/OVERNIGHT DEL: 47. COURIER/OVERNIGHT DEL: 47. SO 48. OFFICE SUPPLIES: 48. SO 49. PRINTING/PHOTOCOPYING: 49. SO 40. SO 41. TELEPHONE & FAX: 41. OFFICE SUPPLIES: 41. SO 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENTIVEHICLE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. SO 49. LOSS & LOSS ADJUSTMENT: 49. SO 49. LOSS & LOSS ADJUSTMENT: 49. SO 50. TAX CERTIFICATES PAID TAX: 50. SO 51. TAX CERTIFICATES PAID TAX: 50. SO 52. PLANT LEASE/UPDATES: 50. SO 53. DAMAGES FOR BAD FAITH SUITS: 50. SO 54. FINES OR PENALTIES: 50. SO 55. DONATIONS/LOBBYING: 50. SO 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 57. OTHER EXPE	31. UTILITIES:	\$2,606	\$3,478
34. EMPLOYEE TRAVEL, LODGING: \$102 35. INSURANCE: \$4,933 \$2,576 36. INTEREST EXPENSE: \$1,933 \$401 37. LEGAL EXPENSE: \$0 \$0 \$30 38. LICENSES, TAXES, & FEES: \$0 \$38 39. POSTAGE & FREIGHT: \$0 \$0 \$50 40. COURIER/OVERNIGHT DEL: \$7,246 \$0 41. TELEPHONE & FAX: \$3,547 \$0 42. PRINTING/PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$11,358 \$5,258 44. EQUIPMENT/EHICLE LEASE: \$406 \$50 45. DEPECIATION: \$5,758 \$5,258 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$60 \$50 48. DOS ADDISTREMENT: \$0 \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,758 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,759 \$50 50. TAX CERTIFICATES PAID TAX: \$0 \$50 51. RECORDING FEES PAID: \$35,270 \$50 52. PLANT LEASE/UPDATES: \$0 \$50 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$50 54. FINES OR PENALTIES: \$0 \$50 55. DONATIONSLOBBYING: \$0 \$50 56. TRADE ASSOCIATION FEES: \$0 \$50 57. OTHER EXPENSES: \$7,516 \$1,488 58. TOTAL TITLE: \$284,312 \$45,668 59. TOTAL ESPRONSES: \$7,516 \$1,488 58. TOTAL LEASEROW: \$11,707 \$50 60. TOTAL KON-POLICY ABSTRACT: \$42,683 \$15,549 61. TOTAL LEXPENSES: \$316,362 \$60,617 62. INCOME/LOSS INC. \$11,707 \$50 64. INCOME/LOSS INC. \$11,707 \$50 65. NETINCOME/LOSS INC. \$15,132 66. NUMBER OF POLICIES ISSUED: \$10,2131 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 67. ALLOCATED TO UNDERWRITERS: \$0 67. ALLOCATED TO UNDERWRITERS: \$0 67. ALLOCATED TO UNDERWRITERS: \$0 67. ALLOCATED TO UNDERWRITERS:	32. ACCOUNTING & AUDITING:	\$8,003	\$336
34. EMPLOYEE TRAVEL, LODGING: \$705 35. INSURANCE: \$4,933 36. INTEREST EXPENSE: \$1,393 37. LEGAL EXPENSE: \$1,393 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT DEL: \$7,246 40. COURIER/OVERNIGHT DEL: \$7,246 41. TELEPHONE & FAX: \$3,547 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$11,358 44. EQUIPMENT/VEHICLE LEASE: \$406 45. DEPRECIATION: \$5,758 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$625 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES PAID TAX: \$0 52. PLANT LEASE/JUPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBENING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$7,516 58. TOTAL TITLE: \$284,312 59. TOTAL ESCROW: \$1,488 59. TOTAL ESCROW: \$11,488 59. TOTAL ESCROW: \$27,787 50 60. TOTAL NON-POLICY ABSTRACT: \$42,688 59. TOTAL EXPENSES: \$1,55,49 61. TOTAL EXPENSES: \$1,50,49 65. NET INCOME/LOSS INCOME? 66. NUMBER OF POLICIES ISSUED: \$10 67. ALLOCATED TO UNDERWRITERS: 0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 810 67. ALLOCATED TO UNDERWRITERS: 0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 810 67. ALLOCATED TO UNDERWRITERS: 0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: 810 67. ALLOCATED TO UNDERWRITERS: 0 67. OTHER PAPENSES: 0 67. ALLOCATED TO UNDERWRITERS: 0 67. TOTHER PAPENSE SUBDED: 0 67. ALLOCATED TO UNDERWRITERS: 0 67. OTHER PAPENSE SUBDED: 0 67. ALLOCATED TO UNDERWRITERS: 0 67. ALLOCATED TO UNDERWRITERS: 0 67. ALLOCATED TO UNDERWRITERS: 0 67. OTHER PAPE	33. ADVERTISING/PROMOTIONS:	\$1,142	\$1,492
36. INSURANCE:       \$4,933       \$2,576         36. INTEREST EXPENSE:       \$1,333       \$401         37. LEGAL EXPENSE:       \$0       \$80         38. LICENSES, TAXES, & FEES:       \$0       \$860         39. POSTAGE & FREIGHT:       \$0       \$0         40. COURIER/OVERNICHT DEL:       \$7,246       \$0         41. TELEPHONE & FAX:       \$3,547       \$0         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$11,358       \$5,258         44. EQUIPMENT/FEHICLE LEASE:       \$406       \$0         45. DEPRECIATION:       \$5,758       \$0         45. DEPRECIATION:       \$5,758       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$625       \$234         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASEJAPDATES:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0 <t< td=""><td>34. EMPLOYEE TRAVEL. LODGING:</td><td>\$705</td><td>\$162</td></t<>	34. EMPLOYEE TRAVEL. LODGING:	\$705	\$162
36. INTEREST EXPENSE:       \$1,393       \$401         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$0       \$80         39. POSTAGE & FREIGHT:       \$0       \$0         40. COURIER/OVERRIGHT DEL:       \$7,246       \$0         41. TELEPHONE & FAX:       \$3,547       \$0         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$11,358       \$5,258         44. EQUIPMENT/VEHICLE LEASE:       \$406       \$0         45. DEPRECIATION:       \$5,758       \$0         45. DEPRECIATION:       \$5,758       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$625       \$234         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE-LUPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0			
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER/OVERNIGHT DEL: \$7,246 41. TELEPHONE & FAX: \$3,547 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$11,358 45. EQUIPMENT/VEHICLE LEASE: \$406 45. DEPRECIATION: \$5,758 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$625 47. DUES, BOARDS & ASSOCIATIONS: \$625 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES PAID: \$35,270 52. PLANT LEASEJUPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALITIES: \$0 55. DONATIONSLOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$7,516 58. TOTAL TITLE: \$224,312 59. TOTAL ESCROW: \$27,787 50 60. TOTAL ROON-POLICY ABSTRACT: \$42,63 51. INCOME/LOSS TITLE: \$7,878 63. INCOME/LOSS ESCROW: \$11,707 64. INCOME/LOSS ESCROW: \$11,707 65. NUMBER OF POLICIES ISSUED: 60 66. NUMBER OF POLICIES ISSUED: 60 67. ALLOCATED TO UNDERWRITERS: 0 60. NUMBER OF POLICIES ISSUED: 61 67. ALLOCATED TO UNDERWRITERS: 0 60. NUMBER OF POLICIES ISSUED: 61 67. ALLOCATED TO UNDERWRITERS: 0 60. NUMBER OF POLICIES ISSUED: 61 67. ALLOCATED TO UNDERWRITERS: 0 60 67. ALLOCATED TO UNDERWRITERS: 0 67. OTHER POLICIES ISSUED: 67 67. ALLOCATED TO UNDERWRITERS: 0 67 67 68 68 67 68 68 68 68 68 68 68 68 68 68 68 68 68			
38. LICENSES, TAXES, & FEES:         \$0         \$860           39. POSTAGE & FREIGHT:         \$0         \$0           40. COURIER/OVERNIGHT DEL:         \$7,246         \$0           41. TELEPHONE & FAX:         \$3,547         \$0           42. PRINTING/PHOTOCOPYING:         \$0         \$0           43. OFFICE SUPPLIES:         \$11,358         \$5,258           44. EQUIPMENT/VEHICLE LEASE:         \$406         \$0           45. DEPRECIATION:         \$5,758         \$0           45. DEPRECIATION:         \$5,758         \$0           46. DIRECTORS FEES:         \$0         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$625         \$234           48. BAD DEBTS:         \$0         \$0           49. LOSS & LOSS ADJUSTMENT:         \$0         \$0           49. LOSS & LOSS ADJUSTMENT:         \$0         \$0           50. TAX CERTIFICATES PAID TAX:         \$0         \$0           51. RECORDING FEES PAID:         \$35,270         \$0           52. PLANT LEASE/UPDATES:         \$23,280         \$0           53. DAMAGES FOR BAD FAITH SUITS:         \$0         \$0           54. FINES OR PENALTIES:         \$0         \$0           55. DOINTIONS/LOBBYING:         \$0			•
39. POSTAGE & FREIGHT:   \$0     40. COURIER/OVERNIGHT DEL:   \$7.246   \$0     41. TELEPHONE & FAX:   \$3.547   \$0     42. PRINTING/PHOTOCOPYING:   \$0   \$0     43. OFFICE SUPPLIES:   \$11,358   \$5.258     44. EQUIPMENTAVEHICLE LEASE:   \$406   \$0     45. DEPRECIATION:   \$5.758   \$0     46. DIRECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$625   \$2234     48. BAD DEBTS:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     49. LOSS & LOSS ADJUSTMENT:   \$0   \$0     50. TAX CERTIFICATES PAID TAX:   \$0   \$0     51. RECORDING FEES PAID:   \$35.270   \$0     52. PLANT LEASE/UPDATES:   \$23.280   \$0     53. DAMAGES FOR BAD FAITH SUITS:   \$0   \$0     54. FINES OR PENALTIES:   \$0   \$0     55. DONATIONS/LOBBYING:   \$0   \$0     56. TRADE ASSOCIATION FEES:   \$1.498     57. OTHER EXPENSES:   \$7.516   \$1.498     58. TOTAL ESCROW:   \$27.787   \$0     60. TOTAL NON-POLICY ABSTRACT:   \$4.263   \$15.549     61. TOTAL EXPENSES:   \$316,662   \$60,617     62. INCOME/LOSS TITLE:   \$87.878   \$5.636     63. INCOME/LOSS RON-POLICY:   \$2.546   \$9.946     65. NET INCOME/LOSS SITLE:   \$0   \$0   \$0     67. ALLOCATED TO UNDERWRITERS:   0   0   0		·	•
40. COURIER/OVERNIGHT DEL:       \$7,246       \$0         41. TELEPHONE & FAX:       \$3,547       \$0         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$11,358       \$5,258         44. EQUIPMENT/VEHICLE LEASE:       \$406       \$0         45. DEPRECIATION:       \$5,758       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$625       \$234         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         50. TAX CERTIFICATES PAID:       \$35,270       \$0         51. RECORDING FEES PAID:       \$335,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$0         50. DAMAGES FOR BAD FAITH SUITS:       \$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:       \$7,516		•	·
41. TELEPHONE & FAX:       \$3,547       \$0         42. PRINTING/PHOTOCOPYING:       \$0       \$0         43. OFFICE SUPPLIES:       \$11,358       \$5,258         44. EQUIPMENT/VEHICLE LEASE:       \$406       \$0         45. DEPRECIATION:       \$5,758       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$625       \$234         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50, TAX CERTIFICATES PAID TAX:       \$0       \$0         50, TAX CERTIFICATES PAID TAX:       \$0       \$0         51, RECORDING FEES PAID:       \$35,270       \$0         52, PLANT LEASE/UPDATES:       \$23,280       \$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         56, TRADE ASSOCIATION FEES:       \$0       \$0         57, OTHER EXPENSES:       \$7,516       \$1,488         58, TOTAL TITLE:       \$28,4312       \$45,068 </td <td>39. POSTAGE &amp; FREIGHT:</td> <td>\$0</td> <td>\$0</td>	39. POSTAGE & FREIGHT:	\$0	\$0
42. PRINTING/PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$11,358       \$5,258         44. EQUIPMENT/YCHICLE LEASE:       \$406       \$0         45. DEPRECIATION:       \$5,758       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$625       \$234         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$0         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:       \$7,516       \$1,488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549 <td>40. COURIER/OVERNIGHT DEL:</td> <td>\$7,246</td> <td>\$0</td>	40. COURIER/OVERNIGHT DEL:	\$7,246	\$0
42. PRINTING/PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$11,358       \$5,258         44. EQUIPMENT/YCHICLE LEASE:       \$406       \$0         45. DEPRECIATION:       \$5,758       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$625       \$234         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$0         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:       \$7,516       \$1,488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549 <td>41. TELEPHONE &amp; FAX:</td> <td>\$3,547</td> <td>\$0</td>	41. TELEPHONE & FAX:	\$3,547	\$0
43. OFFICE SUPPLIES:       \$11,358       \$5,258         44. EQUIPMENT/WEHICLE LEASE:       \$406       \$0         45. DEPRECIATION:       \$5,758       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$625       \$234         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$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:       \$7.516       \$1,488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$6,66         63. INCOME/LOSS SECROW:       \$1,1707	42 PRINTING/PHOTOCOPYING:		\$0
44. EQUIPMENT/VEHICLE LEASE:       \$406       \$0         45. DEPRECIATION:       \$5,758       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$625       \$234         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$0         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$7,516       \$1,488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$1,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS SONON-POLICY:       \$2,546		•	
45. DEPRECIATION:       \$5,758       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$625       \$234         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$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:       \$7.516       \$1.488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       <			
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$625         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID TAX:       \$0         51. RECORDING FEES PAID:       \$35,270         52. PLANT LEASE/JUPDATES:       \$23,280         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:       \$7,516         58. TOTAL TITLE:       \$284,312         59. TOTAL ESCROW:       \$27,787         60. TOTAL NON-POLICY ABSTRACT:       \$4,263         51. TOTAL EXPENSES:       \$316,362         61. TOTAL EXPENSES:       \$316,362         62. INCOME/LOSS TITLE:       \$87,878         63. INCOME/LOSS SONON-POLICY:       \$2,546         65. NET INCOME/LOSS:       \$102,131         66. NUMBER OF POLICIES ISSUED:       810         67. ALLOCATED TO UNDERWRITERS:       0			
47. DUES, BOARDS & ASSOCIATIONS:       \$625       \$234         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$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:       \$7,516       \$1,488         58. TOTAL TITLE:       \$224,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$6,66         63. INCOME/LOSS ESCROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$3,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRI			•
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$0         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:       \$7,516       \$1.488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS SONO-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0	46. DIRECTORS FEES:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$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:       \$7,516       \$1,488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS SCROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$625	\$234
50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$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:       \$7,516       \$1,488         58. TOTAL TITLE:       \$24,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS SOROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0	48. BAD DEBTS:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:       \$0       \$0         51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$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:       \$7,516       \$1,488         58. TOTAL TITLE:       \$24,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS SOROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
51. RECORDING FEES PAID:       \$35,270       \$0         52. PLANT LEASE/UPDATES:       \$23,280       \$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:       \$7,516       \$1,488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS SECROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0		·	•
52. PLANT LEASE/UPDATES:       \$23,280       \$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:       \$7,516       \$1,488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$11,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS SECROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0		·	•
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$7,516       \$1,488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS ESCROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0			•
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$7,516       \$1,488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS ESCROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0			•
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56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$7,516       \$1,488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS ESCROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$0
57. OTHER EXPENSES:       \$7,516       \$1,488         58. TOTAL TITLE:       \$284,312       \$45,068         59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS ESCROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0	55. DONATIONS/LOBBYING:	\$0	\$0
58. TOTAL TITLE:         \$284,312         \$45,068           59. TOTAL ESCROW:         \$27,787         \$0           60. TOTAL NON-POLICY ABSTRACT:         \$4,263         \$15,549           61. TOTAL EXPENSES:         \$316,362         \$60,617           62. INCOME/LOSS TITLE:         \$87,878         \$5,636           63. INCOME/LOSS ESCROW:         \$11,707         \$0           64. INCOME/LOSS NON-POLICY:         \$2,546         \$9,496           65. NET INCOME/LOSS:         \$102,131         \$15,132           66. NUMBER OF POLICIES ISSUED:         810         40           67. ALLOCATED TO UNDERWRITERS:         0         0	56. TRADE ASSOCIATION FEES:	\$0	\$0
58. TOTAL TITLE:         \$284,312         \$45,068           59. TOTAL ESCROW:         \$27,787         \$0           60. TOTAL NON-POLICY ABSTRACT:         \$4,263         \$15,549           61. TOTAL EXPENSES:         \$316,362         \$60,617           62. INCOME/LOSS TITLE:         \$87,878         \$5,636           63. INCOME/LOSS ESCROW:         \$11,707         \$0           64. INCOME/LOSS NON-POLICY:         \$2,546         \$9,496           65. NET INCOME/LOSS:         \$102,131         \$15,132           66. NUMBER OF POLICIES ISSUED:         810         40           67. ALLOCATED TO UNDERWRITERS:         0         0	57. OTHER EXPENSES:	\$7.516	\$1.488
59. TOTAL ESCROW:       \$27,787       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS ESCROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$4,263       \$15,549         61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS ESCROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
61. TOTAL EXPENSES:       \$316,362       \$60,617         62. INCOME/LOSS TITLE:       \$87,878       \$5,636         63. INCOME/LOSS ESCROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:         \$87,878         \$5,636           63. INCOME/LOSS ESCROW:         \$11,707         \$0           64. INCOME/LOSS NON-POLICY:         \$2,546         \$9,496           65. NET INCOME/LOSS:         \$102,131         \$15,132           66. NUMBER OF POLICIES ISSUED:         810         40           67. ALLOCATED TO UNDERWRITERS:         0         0			
63. INCOME/LOSS ESCROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0	61. TOTAL EXPENSES:	\$316,362	\$60,617
63. INCOME/LOSS ESCROW:       \$11,707       \$0         64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0		<b></b>	***·
64. INCOME/LOSS NON-POLICY:       \$2,546       \$9,496         65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0			· · · · · · · · · · · · · · · · · · ·
65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0	63. INCOME/LOSS ESCROW:	\$11,707	\$0
65. NET INCOME/LOSS:       \$102,131       \$15,132         66. NUMBER OF POLICIES ISSUED:       810       40         67. ALLOCATED TO UNDERWRITERS:       0       0	64. INCOME/LOSS NON-POLICY:	<u></u> \$2,546	<u> </u>
66. NUMBER OF POLICIES ISSUED: 810 40 67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:		
67. ALLOCATED TO UNDERWRITERS: 0 0	·	<del>,</del>	¥1.0-
67. ALLOCATED TO UNDERWRITERS: 0 0	66. NUMBER OF POLICIES ISSUED:	810	40
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1. AGENCY NAME: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505729 JONES COUNTY ABSTRACT CO 1128 W COURT PLAZA ANSON, TX 79501	8425196 JORDAN & MCCOLLUM ABSTRACTERS 101 1/2 E MAIN BRADY, TX 76825
INCOME	,	
5. TITLE PREMIUMS:	\$224,521	\$196,655
6. % PREMIUM REMITTED:	17.81%	17.56%
7. RETAINED TITLE PREMIUMS:	\$184,538	\$162,124
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,808
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$0	\$0 \$1,270
11. RECORDING FEES:	\$0	\$281
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:  18. TOTAL TITLE:	\$184,538	<u> </u>
19. TOTAL ESCROW:	\$4,950	\$0
20. TOTAL NON-POLICY:	\$33,787	\$2,840
21. TOTAL INCOME:	\$223,275	\$172,323
EXPENSES		
22. SALARIES-EMPLOYEES:	\$49,207	\$43,790
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$3,045 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$8,985
28. C/F-OTHER AGENTS/UW:	\$0	\$2,413
29. C/F-ATTORNEYS & OTHERS:	\$0	\$858
30. RENT:	\$0	\$2,400
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$3,028 \$2,438	\$0 \$68
33. ADVERTISING/PROMOTIONS:	\$2,430 \$242	\$369
34. EMPLOYEE TRAVEL, LODGING:	\$2,509	\$24
35. INSURANCE:	\$1,818	\$3,298
36. INTEREST EXPENSE:	\$10,116	\$0
37. LEGAL EXPENSE:	\$2,480	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,066 \$3,023	\$4,576 \$0
40. COURIER/OVERNIGHT DEL:	\$0,023 \$0	\$0 \$0
41. TELEPHONE & FAX:	\$7,287	\$1,010
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$5,744	\$1,441
44. EQUIPMENT/VEHICLE LEASE:	\$1,648 \$2,042	\$5,181 \$4.054
45. DEPRECIATION: 46. DIRECTORS FEES:	\$2,942 \$0	\$4,054 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$248	\$0
48. BAD DEBTS:	\$2,075	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$440	\$1,500
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$1,758 \$0	\$281 \$4,898
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$5,786	\$0
55. DONATIONS/LOBBYING:	\$1,261	\$0
56. TRADE ASSOCIATION FEES:	\$248	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$8,799 <b>\$96,990</b>
59. TOTAL ESCROW:	\$5,920	<b>\$90,990</b> \$0
60. TOTAL NON-POLICY ABSTRACT:	\$19,068	\$487
61. TOTAL EXPENSES:	\$140,075	\$97,477
62. INCOME/LOSS TITLE:	\$69,451	\$72,493
63. INCOME/LOSS ESCROW:	(\$970)	\$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$14,719 <b>\$83,200</b>	\$2,35 <u>3</u> <b>\$74,846</b>
	• •	•
66. NUMBER OF POLICIES ISSUED:	645	334
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	4500444	4500000
1. AGENCY NUMBER:	1506411	1506366
2. AGENCY NAME:	KARNES LAND TITLE CO., INC.	KAUFMAN COUNTY TITLE & ABST CO
3. AGENCY ADDRESS:	108 N PANNA MARIA ST	200 WEST GROVE ST
4. AGENCY CITY, STATE, ZIP:	KARNES CITY, TX 78118	KAUFMAN, TX 75142
INCOME		
5. TITLE PREMIUMS:	¢144.260	\$175,631
	\$144,260	
6. % PREMIUM REMITTED:	17.98%	17.75%
7. RETAINED TITLE PREMIUMS:	\$118,322	\$144,457
8. EXAMINATION EVIDENCE FEES:	\$0	\$6,693
9. FEES RECEIVED FOR CLOSING:	\$0	\$513
10. TAX CERTIFICATES:	\$9,570	\$3,410
11. RECORDING FEES:	\$15,230	\$5,540
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$11,750	\$0
14. COURIER/OVERNIGHT DEL:	\$1,575	\$663
15. TELEPHONE & FACSIMILE:	\$1,840	\$0
16. INTEREST INCOME:	\$0	\$1,630
17. OTHER INCOME:	<u>\$1,950</u>	\$95
18. TOTAL TITLE:	\$160,237	\$163,001
19. TOTAL ESCROW:	\$0	\$24,646
20. TOTAL NON-POLICY:	\$0	\$6,101
21. TOTAL INCOME:	\$160,237	\$193,748
	¥ : ••,=•:	¥100,110
EXPENSES		
22. SALARIES-EMPLOYEES:	\$19,825	\$67,411
23. SALARIES-OWNERS/PARTNERS:	\$20,800	\$0
24. BENEFITS-EMPLOYEES:	\$1.872	\$10,882
25. BENEFITS-OWNERS/PARTNERS:	\$1,964	\$0
26. E/E-OTHER AGENTS/UW:	\$7,511	\$0
27. E/E-ATTORNEYS & OTHERS:	\$20,597	\$28.233
28. C/F-OTHER AGENTS/UW:	\$0	\$3,477
29. C/F-ATTORNEYS & OTHERS:	\$0	
	•	\$10,034
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,079	\$2,221
32. ACCOUNTING & AUDITING:	\$1,597	\$2,113
33. ADVERTISING/PROMOTIONS:	\$271	\$2,012
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$3,556	\$1,364
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,913	\$2,805
39. POSTAGE & FREIGHT:	\$0	\$676
40. COURIER/OVERNIGHT DEL:	\$134	\$663
41. TELEPHONE & FAX:	\$1,286	\$1,865
42. PRINTING/PHOTOCOPYING:	\$0	\$1,270
43. OFFICE SUPPLIES:	\$2,712	\$2,130
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$205
45. DEPRECIATION:	\$6,570	
	• •	\$1,180
46. DIRECTORS FEES:	\$0	\$395
47. DUES, BOARDS & ASSOCIATIONS:	\$544	\$711
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,467
50. TAX CERTIFICATES PAID TAX:	\$1,110	\$3,410
51. RECORDING FEES PAID:	\$1,730	\$5,540
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,633	\$4,984
58. TOTAL TITLE:	\$97,704	\$155,048
59. TOTAL ESCROW:	\$0	\$22,316
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$5,248
61. TOTAL EXPENSES:	\$97,704	\$182,612
VI. IVIAL LAI LITULU.	ψ31,104	Ψ102,012
62. INCOME/LOSS TITLE:	\$62,533	\$7,953
63. INCOME/LOSS ESCROW:	\$0	\$2,330
64. INCOME/LOSS NON-POLICY:	\$0	\$853
	\$62,533	\$11,136
DO. NET INCOMENTAGE		ψ11,130
65. NET INCOME/LOSS:	***	
66. NUMBER OF POLICIES ISSUED:	309	500
		500 0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1503174 KENDALL COUNTY ABSTRACT CO 103 N. SAUNDERS BOENRE, TX 78006-2059	1505786 KERR COUNTY ABSTRACT & TITLE CO. 303 EARL GARRETT KERRVILLE, TX 78028
	BOLINE, 1X 70000-2039	RERRYILLE, 1X 70020
INCOME 5. TITLE PREMIUMS:	\$789,392	\$440,403
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$649,251	\$362,231
8. EXAMINATION EVIDENCE FEES:	\$2,475	\$86
9. FEES RECEIVED FOR CLOSING:	\$40,627	\$9,579
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,383	\$11,876 \$30,652
11. RECORDING FEES: 12. RESTRICTIONS:	\$34,216 \$7,131	\$30,652 \$0
13. INSPECTION FEES:	\$1,100	\$285
14. COURIER/OVERNIGHT DEL:	\$8,679	\$7,668
15. TELEPHONE & FACSIMILE:	\$557	\$2,743
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	<u>\$0</u>
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$746,419</b> \$70,781	<b>\$425,120</b> \$38,795
20. TOTAL ESCROW.	\$70,781 \$3,170	\$30,795 \$28,280
21. TOTAL INCOME:	\$820,370	\$492,195
EXPENSES		
22. SALARIES-EMPLOYEES:	\$264,317	\$187,311
23. SALARIES-OWNERS/PARTNERS:	\$202,453	\$0
24. BENEFITS-EMPLOYEES:	\$2,125	\$39,211
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$4.353	\$0 \$4.276
27. E/E-ATTORNEYS & OTHERS:	\$4,352 \$0	\$1,276 \$0
28. C/F-OTHER AGENTS/UW:	\$34.507	\$18,966
29. C/F-ATTORNEYS & OTHERS:	\$90,110	\$0
30. RENT:	\$7,296	\$13,992
31. UTILITIES:	\$7,705	\$2,349
32. ACCOUNTING & AUDITING:	\$5,222	\$7,849
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$24,041 \$426	\$5,837 \$4,403
35. INSURANCE:	\$5,707	\$9,533
36. INTEREST EXPENSE:	\$2,710	\$238
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,658	\$393
39. POSTAGE & FREIGHT:	\$6,414	\$2,655
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$7,038 \$7,085	\$6,003 \$6,591
42. PRINTING/PHOTOCOPYING:	\$103	\$0,551
43. OFFICE SUPPLIES:	\$15,556	\$7,500
44. EQUIPMENT/VEHICLE LEASE:	\$1,455	\$18,179
45. DEPRECIATION:	\$24,488	\$3,423
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,829 \$0	\$1,948 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$2,475	\$12,588
51. RECORDING FEES PAID:	\$35,360	\$27,745
52. PLANT LEASE/UPDATES:	\$0	\$5,206
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$173 \$2,202	\$188 \$780
56. TRADE ASSOCIATION FEES:	\$2,202 \$0	\$0
57. OTHER EXPENSES:	\$10,674	\$982
58. TOTAL TITLE:	\$771,481	\$385,146
59. TOTAL ESCROW:	\$54,266	\$27,481
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$4,056</u> <b>\$829,803</b>	\$19,826 <b>\$432,453</b>
	. ,	•
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$25,062)</b> \$16,515	<b>\$39,974</b> \$11,314
64. INCOME/LOSS NON-POLICY:	(\$886)	\$11,514 \$8,454
65. NET INCOME/LOSS:	(\$9,433)	\$59,742
66. NUMBER OF POLICIES ISSUED:	1,676	774
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1506226	1505654
2. AGENCY NAME:	KERRVILLE TITLE COMPANY	KEYSTONE TITLE COMPANY
3. AGENCY ADDRESS:	1456 SIDNEY BAKER	840 13TH STREET, SUITE 201
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	HEMPSTEAD, TX 77445
4. ACENOT OITT, CIATE, 211 .	REKKVILLE, TX 70020	TILINI OTEAD, TX 17440
INCOME		
5. TITLE PREMIUMS:	\$646,662	\$397,757
6. % PREMIUM REMITTED:	17.94%	17.75%
7. RETAINED TITLE PREMIUMS:	\$530,683	\$327,153
8. EXAMINATION EVIDENCE FEES:	\$4,500	\$74,152
9. FEES RECEIVED FOR CLOSING:	\$33,388	\$2,125
10. TAX CERTIFICATES:	\$18,564	\$14,806
11. RECORDING FEES:	\$33,159	\$22,784
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$13,990	\$6,292
15. TELEPHONE & FACSIMILE:	\$0	\$90
16. INTEREST INCOME:	\$1,075	\$103
		•
17. OTHER INCOME:	<u>\$0</u>	\$3,843
18. TOTAL TITLE:	\$635,359	\$451,348
19. TOTAL ESCROW:	\$70,638	\$54,757
20. TOTAL NON-POLICY:	\$2,175	\$10,864
21. TOTAL INCOME:	\$708,172	\$516,969
	, ,	
EXPENSES		
22. SALARIES-EMPLOYEES:	\$178,137	\$179,297
23. SALARIES-OWNERS/PARTNERS:	\$50,000	\$20,880
24. BENEFITS-EMPLOYEES:	\$31,184	\$15,065
25. BENEFITS-OWNERS/PARTNERS:	\$10,373	\$5,642
26. E/E-OTHER AGENTS/UW:	\$3,416	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,336	\$53,175
29. C/F-ATTORNEYS & OTHERS:	\$0	\$194
30. RENT:	\$26,029	\$12,006
31. UTILITIES:	\$11,756	\$0
32. ACCOUNTING & AUDITING:	\$4,324	\$4,546
33. ADVERTISING/PROMOTIONS:	\$9,976	\$9,802
34. EMPLOYEE TRAVEL, LODGING:	\$13,940	\$10,225
35. INSURANCE:	\$7,441	\$1,146
36. INTEREST EXPENSE:	\$2,677	\$1
37. LEGAL EXPENSE:	\$5,685	\$2,015
38. LICENSES, TAXES, & FEES:	\$5,780	\$1,475
39. POSTAGE & FREIGHT:	\$5,350	\$3,825
40. COURIER/OVERNIGHT DEL:	\$14,421	\$6,068
41. TELEPHONE & FAX:	\$21,694	\$11,615
42. PRINTING/PHOTOCOPYING:	\$0	\$1,550
43. OFFICE SUPPLIES:	\$36,234	\$16,408
44. EQUIPMENT/VEHICLE LEASE:	\$20,535	\$328
45. DEPRECIATION:	\$15,201	\$22,503
46. DIRECTORS FEES:	\$0	\$3,600
47. DUES, BOARDS & ASSOCIATIONS:	\$4,740	\$1,042
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,429
50. TAX CERTIFICATES PAID TAX:	\$20,439	\$16,660
51. RECORDING FEES PAID:	\$34,364	\$21,855
52. PLANT LEASE/UPDATES:	\$9,182	\$9,287
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$982	\$2,015
55. DONATIONS/LOBBYING:	\$3,641	\$905
56. TRADE ASSOCIATION FEES:	\$0	\$740
57. OTHER EXPENSES:	\$10,820	\$3,465
58. TOTAL TITLE:	\$563,657	\$438,764
59. TOTAL ESCROW:	\$5,424	\$47,524 \$14,845
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$11,845</u>
61. TOTAL EXPENSES:	\$569,081	\$498,133
CO INCOME/LOCG TITLE	A74 700	*·~ =~·
62. INCOME/LOSS TITLE:	\$71,702	\$12,584
63. INCOME/LOSS ESCROW:	\$65,214	\$7,233
64. INCOME/LOSS NON-POLICY:	\$2,175	<u>(\$981)</u>
65. NET INCOME/LOSS:	\$139,091	\$18,836
		•
66. NUMBER OF POLICIES ISSUED:	1,260	794
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505188 KINCY ABSTRACT & SABINE TITLE CO P.O. BOX 1152, 4500 WESLEY ST GREENVILLE, TX 75403	1506195 KING ABSTRACT COMPANY 159 SOUTH GRAHAM STEPHENVILLE, TX 76401
, ,	GREENVILLE, 1X 75403	STEPHENVILLE, IX 70401
INCOME 5. TITLE PREMIUMS:	\$803,372	\$422,046
6. % PREMIUM REMITTED:	17.80%	17.75%
7. RETAINED TITLE PREMIUMS:	\$660,405	\$347,133
8. EXAMINATION EVIDENCE FEES:	\$79,775	\$5,808
9. FEES RECEIVED FOR CLOSING:	\$21,099	\$1,744
10. TAX CERTIFICATES:	\$18,115	\$5,024
11. RECORDING FEES:	\$42,129	\$8,027
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT DEL:	\$0 \$8,618	\$0 \$3,636
15. TELEPHONE & FACSIMILE:	\$21,400	\$3,030
16. INTEREST INCOME:	\$5,816	\$0
17. OTHER INCOME:	(\$1,075)	\$0
18. TOTAL TITLE:	\$856,282	\$371,372
19. TOTAL ESCROW:	\$101,176	\$41,467
20. TOTAL NON-POLICY:	\$7,868	<u>\$6,810</u>
21. TOTAL INCOME:	\$965,326	\$419,649
EXPENSES	<b>#044.004</b>	0400 700
22. SALARIES-EMPLOYEES:	\$244,804 \$96.825	\$122,769 \$42,240
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$96,825 \$31,217	\$42,240 \$16,525
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,898
26. E/E-OTHER AGENTS/UW:	\$472	\$5,857
27. E/E-ATTORNEYS & OTHERS:	\$36,235	\$17,458
28. C/F-OTHER AGENTS/UW:	\$33,050	\$7,139
29. C/F-ATTORNEYS & OTHERS:	\$38,127	\$11,210
30. RENT:	\$37,380	\$15,180
31. UTILITIES:	\$11,180	\$6,769
32. ACCOUNTING & AUDITING:	\$3,293 \$0,553	\$3,230
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$9,553 \$4,605	\$4,580 \$2,278
35. INSURANCE:	\$16,365	\$4,627
36. INTEREST EXPENSE:	\$35,363	\$9,068
37. LEGAL EXPENSE:	\$85	\$0
38. LICENSES, TAXES, & FEES:	\$4,295	\$443
39. POSTAGE & FREIGHT:	\$4,795	\$2,353
40. COURIER/OVERNIGHT DEL:	\$11,128	\$2,703
41. TELEPHONE & FAX:	\$15,556 **1.544	\$6,708
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,511 \$22,631	\$1,267 \$9,916
44. EQUIPMENT/VEHICLE LEASE:	\$16,878	\$2,390
45. DEPRECIATION:	\$12,208	\$19,804
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,811	\$1,950
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,238	\$0
50. TAX CERTIFICATES PAID TAX:	\$12,643 \$48,448	\$5,920 \$45,054
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$48,118 \$34,803	\$15,051 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$16	\$0
55. DONATIONS/LOBBYING:	\$7,545	\$1,685
56. TRADE ASSOCIATION FEES:	\$0	\$88
57. OTHER EXPENSES:	<u>\$18,170</u>	\$0
58. TOTAL TITLE:	\$815,900	\$349,106
59. TOTAL ESCROW:	\$66,242	\$32,244
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:		\$6,447 \$387,797
62. INCOME/LOSS TITLE:	\$40,382	\$22,266
63. INCOME/LOSS TITLE:	\$34,934	\$9,223
64. INCOME/LOSS NON-POLICY:	\$896	\$363
65. NET INCOME/LOSS:	\$76,212	\$31,852
66. NUMBER OF POLICIES ISSUED:	2,059	1,164
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8242737	8303057
2. AGENCY NAME:	KING COUNTY ABSTRACT COMPANY	KINGSVILLE TITLE SERVICES INC
3. AGENCY ADDRESS:	802 9TH ST.	115 N. SEVENTH STREET
4. AGENCY CITY, STATE, ZIP:	PADUCAH, TX 79248	KINGSVILLE, TX 78364-1434
INCOME		
	<b>#</b> 4.000	Ф0F0 C0F
5. TITLE PREMIUMS:	\$4,098	\$253,695
6. % PREMIUM REMITTED:	17.74%	17.81%
7. RETAINED TITLE PREMIUMS:	\$3,371	\$208,503
8. EXAMINATION EVIDENCE FEES:	\$9,922	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$10,677
10. TAX CERTIFICATES:	\$56	\$0
11. RECORDING FEES:	\$0	\$18,139
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$39	\$6,480
17. OTHER INCOME:	\$0	\$4,518
18. TOTAL TITLE:	\$13,388	\$248,317
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	<u>\$19,913</u>	\$0
21. TOTAL INCOME:	\$33,301	\$248,317
EVENOCO		
EXPENSES	*	<b></b>
22. SALARIES-EMPLOYEES:	\$2,415	\$15,587
23. SALARIES-OWNERS/PARTNERS:	\$5,160	\$117,472
24. BENEFITS-EMPLOYEES:	\$0	\$1,256
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,473
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,920	\$2,912
28. C/F-OTHER AGENTS/UW:	\$0	\$5,514
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$962	\$3,230
32. ACCOUNTING & AUDITING:	\$93	\$189
33. ADVERTISING/PROMOTIONS:	\$413	\$8,406
34. EMPLOYEE TRAVEL, LODGING:	\$45	\$1,473
35. INSURANCE:	\$712	\$6,519
36. INTEREST EXPENSE:	\$111	\$10,150
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$238	\$2,548
39. POSTAGE & FREIGHT:	\$0	\$2,006
40. COURIER/OVERNIGHT DEL:	\$0	\$0
41. TELEPHONE & FAX:	\$0	\$2,976
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$1,454	\$8,868
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$18,145
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$65	\$2,104
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$899
50. TAX CERTIFICATES PAID TAX:	\$56	\$20
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:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$411	\$4,239
58. TOTAL TITLE:	\$16,055	\$223,986
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL LOCKOW:	\$16,420	\$0
61. TOTAL EXPENSES:	\$32,475	\$223,986
VI. IVIAL LAI LIIULU.	ΨJ <b>Z</b> ,Ŧ1 J	ΨΖΣJ,300
62. INCOME/LOSS TITLE:	(\$2,667)	\$24,331
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	\$3,493	\$0
65. NET INCOME/LOSS:	\$826	\$24,331
		<del>+= .,00</del> 1
66. NUMBER OF POLICIES ISSUED:	6	491
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506053	1505999
2. AGENCY NAME:	KLEBERG COUNTY TITLE CO	KNOX COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	PO BOX 352	HWY 6 & 82 2ND FL COURTHOUSE
4. AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78364	BENJAMIN, TX 79505
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INCOME		
5. TITLE PREMIUMS:	\$79,811	\$44,484
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$65,644	\$36,588
8. EXAMINATION EVIDENCE FEES:	\$7,031	\$4,533
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$162	\$0 \$0
	•	•
11. RECORDING FEES:	\$1,116	\$0
12. RESTRICTIONS:	\$661	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$1,581</u>	\$0
18. TOTAL TITLE:	\$76,195	\$41,121
19. TOTAL ESCROW:	\$9,274	\$0
20. TOTAL NON-POLICY:	\$20.320	\$18.908
21. TOTAL INCOME:	\$105,789	\$60,029
ZI. TOTAL INCOME.	ψ103,703	Ψ00,023
EXPENSES		
22. SALARIES-EMPLOYEES:	\$16,974	\$14,314
23. SALARIES-OWNERS/PARTNERS:	\$15,750	\$0
24. BENEFITS-EMPLOYEES:	\$2,805	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	•	•
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$17,200
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$9,442	\$816
31. UTILITIES:	\$3,274	\$1,459
32. ACCOUNTING & AUDITING:	\$1,170	\$289
33. ADVERTISING/PROMOTIONS:	\$1,422	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,448	\$0
35. INSURANCE:	\$6,750	\$1,686
36. INTEREST EXPENSE:	\$3,779	\$0
37. LEGAL EXPENSE:	\$3,779	\$0 \$0
	•	•
38. LICENSES, TAXES, & FEES:	\$1,634	\$584
39. POSTAGE & FREIGHT:	\$657	\$293
40. COURIER/OVERNIGHT DEL:	\$0	\$0
41. TELEPHONE & FAX:	\$3,445	\$894
42. PRINTING/PHOTOCOPYING:	\$739	\$0
43. OFFICE SUPPLIES:	\$2,479	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$2,350	\$914
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$204
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$141	\$0
50. TAX CERTIFICATES PAID TAX:	\$162	\$0
51. RECORDING FEES PAID:	\$102 \$1,116	\$0
52. PLANT LEASE/UPDATES:	\$4,490	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,268	\$0
56. TRADE ASSOCIATION FEES:	\$521	\$0
57. OTHER EXPENSES:	<u>\$7,840</u>	\$774
58. TOTAL TITLE:	\$89,656	\$39,427
59. TOTAL ESCROW:	\$8,645	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$18.877	\$10.460
61. TOTAL EXPENSES:	\$117,178	\$49,887
5	<b>4,</b>	¥ 10,001
62. INCOME/LOSS TITLE:	(\$13,461)	\$1,694
63. INCOME/LOSS ESCROW:	\$629	\$0
64. INCOME/LOSS NON-POLICY:	\$1,443	\$8,448
65. NET INCOME/LOSS:	(\$11,389)	\$10,142
66. NUMBER OF POLICIES ISSUED:	241	116
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505943 LAKEWOOD LAND TITLES INC P. O. BOX 945	1506417 LAMPASAS COUNTY ABSTRACT CO 512 EAST FOURTH STREET
, ,	MT. VERNON, TX 75457	LAMPASAS, TX 76550
INCOME 5. TITLE PREMIUMS:	\$255.343	\$192,742
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$210,020	\$158,530
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,224
9. FEES RECEIVED FOR CLOSING:	\$0	\$13,320
10. TAX CERTIFICATES:	\$3,555	\$4,502
11. RECORDING FEES: 12. RESTRICTIONS:	\$8,112 \$0	\$3,414 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$0	\$1,158
15. TELEPHONE & FACSIMILE:	\$0	\$236
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,882
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	\$221,687	\$189,266
20. TOTAL ESCROW:	\$11,026 \$1,050	\$29,920 \$4,477
21. TOTAL INCOME:	\$233,763	\$223,663
EXPENSES		
22. SALARIES-EMPLOYEES:	\$57,204	\$47,836
23. SALARIES-OWNERS/PARTNERS:	\$0	\$66,794
24. BENEFITS-EMPLOYEES:	\$11,484	\$21,994
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$22,952
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$669 \$0	\$1,543 \$0
28. C/F-OTHER AGENTS/UW:	\$1,094	\$8,980
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,912
30. RENT:	\$3,366	\$1,273
31. UTILITIES:	\$5,543	\$0
32. ACCOUNTING & AUDITING:	\$3,793	\$185
33. ADVERTISING/PROMOTIONS:	\$3,234	\$1,117
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$90 \$13,470	\$100 \$2,129
36. INTEREST EXPENSE:	\$4,811	\$0
37. LEGAL EXPENSE:	\$0	\$1,666
38. LICENSES, TAXES, & FEES:	\$0	\$250
39. POSTAGE & FREIGHT:	\$2,999	\$2,692
40. COURIER/OVERNIGHT DEL:	\$0 \$0	\$63
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$653	\$2,829 \$0
43. OFFICE SUPPLIES:	\$4,336	\$2,481
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$644
45. DEPRECIATION:	\$8,817	\$1,169
46. DIRECTORS FEES:	\$21,431	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$529	\$532
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$3,390	\$4,270
51. RECORDING FEES PAID:	\$3,628	\$3,686
52. PLANT LEASE/UPDATES:	\$5,203	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$360	\$0 \$165
56. TRADE ASSOCIATION FEES:	\$300 \$0	\$540
57. OTHER EXPENSES:	\$2,343	\$1,914
58. TOTAL TITLE:	\$158,447	\$201,716
59. TOTAL ESCROW:	\$7,190	\$15,220
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$687</u> <b>\$166,324</b>	\$2,906 <b>\$219,842</b>
62. INCOME/LOSS TITLE:	\$63,240	•
63. INCOME/LOSS TITLE:	\$3,836	<b>(\$12,450)</b> \$14,700
64. INCOME/LOSS NON-POLICY:	\$363	\$1,571
65. NET INCOME/LOSS:	\$67,439	\$3,821
66. NUMBER OF POLICIES ISSUED:	565	436
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1506051	1506016
2. AGENCY NAME: 3. AGENCY ADDRESS:	LAND EXCHANGE ABSTRACT AND TITLE CO 401 S MAIN	LAND-TEX TITLE CO INC 376 LANDA ST
4. AGENCY CITY, STATE, ZIP:	COPPERAS COVE, TX 76522	NEW BRAUNFELS, TX 78130
, ,	0011 21010 00 12, 1X 10022	NEW BIBLOTTI EEG, 1X 10100
INCOME		
5. TITLE PREMIUMS:	\$1,296,734	\$728,509
6. % PREMIUM REMITTED:	17.75%	17.51%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,066,562 \$2,402	\$600,947 \$69,165
9. FEES RECEIVED FOR CLOSING:	\$100	\$9,728
10. TAX CERTIFICATES:	\$1,176	\$12,043
11. RECORDING FEES:	\$20,047	\$40,783
12. RESTRICTIONS:	\$11,790	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$41,391	\$9,613
15. TELEPHONE & FACSIMILE:	\$5,062	\$0
16. INTEREST INCOME:	\$15,791	\$3,220
17. OTHER INCOME:  18. TOTAL TITLE:	\$1,272 \$4,465,503	\$23,742 <b>\$769,241</b>
19. TOTAL TITLE.	<b>\$1,165,593</b> \$117,156	\$47,063
20. TOTAL LISCHOW:	\$0	\$4.413
21. TOTAL INCOME:	\$1,282,749	\$820,717
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$406,387	\$217,989
23. SALARIES-OWNERS/PARTNERS:	\$299,422	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$39,317 \$0	\$33,570 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$4,451
27. E/E-ATTORNEYS & OTHERS:	\$0	\$149,472
28. C/F-OTHER AGENTS/UW:	\$0	\$91,628
29. C/F-ATTORNEYS & OTHERS:	\$993	\$13,425
30. RENT:	\$31,811	\$0
31. UTILITIES:	\$9,792	\$4,358
32. ACCOUNTING & AUDITING:	\$18,469	\$5,150
33. ADVERTISING/PROMOTIONS:	\$5,546	\$10,746
34. EMPLOYEE TRAVEL, LODGING:	\$6,064	\$1,486
35. INSURANCE:	\$24,691	\$7,621
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$7,372 \$0	\$9,062 \$2,220
38. LICENSES, TAXES, & FEES:	\$8,788	\$5,020
39. POSTAGE & FREIGHT:	\$8,640	\$4,414
40. COURIER/OVERNIGHT DEL:	\$34,150	\$9,562
41. TELEPHONE & FAX:	\$19,948	\$7,756
42. PRINTING/PHOTOCOPYING:	\$30,559	\$2,758
43. OFFICE SUPPLIES:	\$31,066	\$20,661
44. EQUIPMENT/VEHICLE LEASE:	\$15,912	\$5,716
45. DEPRECIATION:	\$25,760	\$12,184
46. DIRECTORS FEES:	\$0 \$E 736	\$48,737 \$4,054
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$5,736	\$1,951 *0
46. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$695	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$3,956	\$13,159
51. RECORDING FEES PAID:	\$24,907	\$39,419
52. PLANT LEASE/UPDATES:	\$100	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$89	\$241
55. DONATIONS/LOBBYING:	\$945	\$510
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$2,830 <b>\$1,063,945</b>	\$24,149 \$747,44E
59. TOTAL TITLE: 59. TOTAL ESCROW:		\$747,415 \$27,284
60. TOTAL ESCROW:	\$175,934 \$0	\$27,284 \$2,461
61. TOTAL EXPENSES:	\$1,239,879	\$777,160
62. INCOME/LOSS TITLE:	\$101,648	\$21,826
63. INCOME/LOSS ESCROW:	(\$58,778)	\$19,779
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$1,952</u>
65. NET INCOME/LOSS:	\$42,870	\$43,557
66. NUMBER OF POLICIES ISSUED:	3,899	1,692
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

<ol> <li>AGENCY NUMBER:</li> <li>AGENCY NAME:</li> <li>AGENCY ADDRESS:</li> <li>AGENCY CITY, STATE, ZIP:</li> </ol>	1506373 LANDMARK TITLE CO 700 LAMAR	1505634 LANDMARK TITLE COMPANY OF MADISON PO BOX 1066
3. AGENCY ADDRESS:	700 LAMAR	
		PO BOX 1066
4. AGENCY CITY, STATE, ZIP:		MADICONVILLE TV 77004
	WICHITA FALLS, TX 76301	MADISONVILLE, TX 77864
INCOME		
5. TITLE PREMIUMS:	\$1,014,035	\$180,515
6. % PREMIUM REMITTED:	17.97%	17.75%
7. RETAINED TITLE PREMIUMS:	\$831,859	\$148,473
8. EXAMINATION EVIDENCE FEES:	\$53,836	\$13,623
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$20,983	\$4,765
11. RECORDING FEES:	\$41,154	\$9,964
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$100
14. COURIER/OVERNIGHT DEL:	\$0 \$0	\$530
15. TELEPHONE & FACSIMILE:	\$0	\$550 \$564
16. INTEREST INCOME:	\$57,370	\$364 \$0
17. OTHER INCOME:	\$16,994	
		\$560 \$478 F70
18. TOTAL TITLE:	\$1,022,196	\$178,579
19. TOTAL ESCROW:	\$58,580	\$25,700
20. TOTAL NON-POLICY:	\$5,230	\$4,689
21. TOTAL INCOME:	\$1,086,006	\$208,968
EXPENSES		
22. SALARIES-EMPLOYEES:	\$270,779	\$59,600
23. SALARIES-OWNERS/PARTNERS:	\$237,957	\$0
24. BENEFITS-EMPLOYEES:	\$51,221	\$9,003
25. BENEFITS-OWNERS/PARTNERS:	\$36,223	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$977	\$5,293
29. C/F-ATTORNEYS & OTHERS:	\$4,363	\$2,742
30. RENT:	\$0	\$7,740
31. UTILITIES:	\$8,370	\$3,795
32. ACCOUNTING & AUDITING:	\$9,967	\$2,430
33. ADVERTISING/PROMOTIONS:	\$5,152	\$4,014
34. EMPLOYEE TRAVEL, LODGING:	\$11,023	\$697
35. INSURANCE:	\$8,443	\$2,134
36. INTEREST EXPENSE:	\$16,472	\$483
37. LEGAL EXPENSE:	\$338	\$0
38. LICENSES, TAXES, & FEES:	\$67,607	\$2,737
39. POSTAGE & FREIGHT:	\$5,517	\$1,437
40. COURIER/OVERNIGHT DEL:	\$7,171	\$1,046
41. TELEPHONE & FAX:	\$5,651	\$5,234
42. PRINTING/PHOTOCOPYING:	\$8,252	\$954
43. OFFICE SUPPLIES:	\$15,211	\$3,510
44. EQUIPMENT/VEHICLE LEASE:	\$19,551	\$5,198
45. DEPRECIATION:	\$51,543	\$1,652
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,426	\$598
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,409	\$0
50. TAX CERTIFICATES PAID TAX:	\$16,311	\$6,210
51. RECORDING FEES PAID:	\$44,189	\$10,854
52. PLANT LEASE/UPDATES:	\$0	\$5,040
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$2,404	\$0
57. OTHER EXPENSES:	\$7,321	\$3.468
58. TOTAL TITLE:	\$918,848	\$145,869
59. TOTAL ESCROW:	\$48,473	\$16,003
60. TOTAL LISCHOW:	\$4.325	\$16,003 \$2.663
61. TOTAL EXPENSES:	\$971,646	\$164,535
62. INCOME/LOSS TITLE:	\$103,348	\$32,710
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	· · · · · · · · · · · · · · · · · · ·	
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$10,107 \$005	\$9,697 \$2,026
	<u>\$905</u> \$114 360	\$2,026 \$44,433
65. NET INCOME/LOSS:	\$114,360	\$44,433
	1,980	362
66. NUMBER OF POLICIES ISSUED:		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0 0

Independent Agents	4505000	0.470000
1. AGENCY NUMBER:	1505688	8172833
2. AGENCY NAME:	LANDMARK TITLE, INC	LANDSAFE TITLE OF TEXAS INC
3. AGENCY ADDRESS:	4595 KINSEY DR	18383 PRESTON RD STE 500 DAL-87
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	DALLAS, TX 75252-5476
INCOME		
5. TITLE PREMIUMS:	\$1,920,419	\$387,891
6. % PREMIUM REMITTED:	17.88%	18.53%
7. RETAINED TITLE PREMIUMS:	\$1,576,990	\$316,031
8. EXAMINATION EVIDENCE FEES:	\$61,324	\$0
9. FEES RECEIVED FOR CLOSING:	\$36,740	\$0
10. TAX CERTIFICATES:	\$47,014	\$11,175
11. RECORDING FEES:	\$76,737	\$15,645
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$30,830	\$8,940
15. TELEPHONE & FACSIMILE:	\$9,040	\$0
16. INTEREST INCOME:	\$3,722	\$0
17. OTHER INCOME:	\$0	(\$11,354)
18. TOTAL TITLE:	\$1,842,397	\$340,437
19. TOTAL ESCROW:	\$199,625	\$55,729
20. TOTAL NON-POLICY:	\$34,525	\$0
21. TOTAL INCOME:	\$2,076,547	\$396,166
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,145,324	\$154,673
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$119,046	\$23,332
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,471	\$57,953
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$6,352	\$0
29. C/F-ATTORNEYS & OTHERS:	\$151,834	\$0
30. RENT:	\$70,126	\$27,112
31. UTILITIES:	\$529	\$3,044
32. ACCOUNTING & AUDITING:	\$8,068	\$16,477
33. ADVERTISING/PROMOTIONS:	\$33,895	\$4,851
34. EMPLOYEE TRAVEL, LODGING:	\$1,095	\$5,664
35. INSURANCE:	\$11,061	\$2,322
36. INTEREST EXPENSE:	\$0	\$27,203
37. LEGAL EXPENSE:	\$0	\$9,586
38. LICENSES, TAXES, & FEES:	\$1,411	\$1,836
39. POSTAGE & FREIGHT:	\$6,378	\$1,296
40. COURIER/OVERNIGHT DEL:	\$24,831	\$19,655
41. TELEPHONE & FAX:	\$14,721	\$19,733
42. PRINTING/PHOTOCOPYING:	\$3,176	\$2,292
43. OFFICE SUPPLIES:	\$34,596	\$9,328
44. EQUIPMENT/VEHICLE LEASE:	\$37,218	\$5,064
45. DEPRECIATION:	\$26,700	\$31,990
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,283	\$1,471
48. BAD DEBTS:	\$0	\$348
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,972
50. TAX CERTIFICATES PAID TAX:	\$51,058	\$11,175
51. RECORDING FEES PAID:	\$78,110	\$15,645
52. PLANT LEASE/UPDATES:	\$43,362	\$31,209
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,357	\$0
56. TRADE ASSOCIATION FEES:	\$2,848	\$0
57. OTHER EXPENSES:	<u>\$16,313</u>	\$61,513
58. TOTAL TITLE:	\$1,896,163	\$547,744
59. TOTAL ESCROW:	\$159,128	\$67,079
60. TOTAL NON-POLICY ABSTRACT:	<u>\$35,432</u>	\$0
61. TOTAL EXPENSES:	\$2,090,723	\$614,823
62. INCOME/LOSS TITLE:	(\$52.760)	/\$907.997\
	(\$53,766) \$40,407	(\$207,307) (\$11,350)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$40,497 (\$907)	(\$11,350) \$0
65. NET INCOME/LOSS:	(\$14,176)	\$0 (\$218,657)
JJ. NET INCOME/LUJJ.	(\$14,170)	(φ218,037)
66. NUMBER OF POLICIES ISSUED:	5,075	1,375
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506056 LAWYERS ABSTRACT & TITLE CO 171 W WASHINGTON ST	1506310 LAWYERS TITLE AGENCY OF TEXARKANA 602 PINE STREET
4. AGENCY CITY, STATE, ZIP:	STEPHENVILLE, TX 76401	TEXARKANA, TX 75501
INCOME		
5. TITLE PREMIUMS:	\$526,634	\$452,612
6. % PREMIUM REMITTED:	17.82%	17.80%
7. RETAINED TITLE PREMIUMS:	\$432,768	\$372,035
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$4.313	\$5,285
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$4,313 \$5,450	\$0 \$2,898
11. RECORDING FEES:	\$19,556	\$24,725
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$8,712	\$4,104
15. TELEPHONE & FACSIMILE:	\$6,481	\$0
16. INTEREST INCOME:	\$3,265	\$9,320
17. OTHER INCOME:  18. TOTAL TITLE:	<u>\$6,906</u> <b>\$487,451</b>	\$2,330 <b>\$420,697</b>
19. TOTAL TITLE:	\$50,636	\$83,665
20. TOTAL NON-POLICY:	\$9,582	\$6,789
21. TOTAL INCOME:	\$547,669	\$511,151
EXPENSES		
22. SALARIES-EMPLOYEES:	\$172,025	\$203,911
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$19,091	\$14,431
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$12,651
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$74,335	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$11,641 \$0	\$4,726 \$33,143
30. RENT:	\$0	\$33,142 \$25,360
31. UTILITIES:	\$9,723	\$8,057
32. ACCOUNTING & AUDITING:	\$6,002	\$10,752
33. ADVERTISING/PROMOTIONS:	\$5,920	\$1,737
34. EMPLOYEE TRAVEL, LODGING:	\$2,023	\$0
35. INSURANCE:	\$9,250	\$6,824
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$3,282 \$0
38. LICENSES, TAXES, & FEES:	\$3,759	\$18,074
39. POSTAGE & FREIGHT:	\$4,165	\$6,190
40. COURIER/OVERNIGHT DEL:	\$8,449	\$0
41. TELEPHONE & FAX:	\$7,869	\$11,030
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$12,497	\$3,684
45. DEPRECIATION:	\$0 \$28,648	\$3,285 \$3,528
46. DIRECTORS FEES:	\$0	\$5,326 \$15,226
47. DUES, BOARDS & ASSOCIATIONS:	\$854	\$1,993
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$5,450	\$5,455
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,955 \$0	\$24,552 \$10,258
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$10,258 \$0
54. FINES OR PENALTIES:	\$0	\$2
55. DONATIONS/LOBBYING:	\$0	\$1,309
56. TRADE ASSOCIATION FEES:	\$261	\$0
57. OTHER EXPENSES:	<u>\$17,781</u>	\$18,308
58. TOTAL TITLE:	\$401,698	\$447,767
59. TOTAL ESCROW:	\$34,491	\$73,639
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$10,339 <b>\$446,528</b>	\$5,971 <b>\$527,377</b>
62. INCOME/LOSS TITLE:	\$85,753 \$16,145	(\$27,070) \$10,036
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$16,145 (\$757)	\$10,026 \$818
65. NET INCOME/LOSS:	\$101,141	(\$16,226)
66 NUMBER OF POLICIES ISSUED.		, , ,
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	1,135 0	873 0
68. ALLOCATED FROM UNDERWRITER:	0	0
	·	,

A ACENCY NAME   A AVERS TITLE CO OF BRAZOS COUNTY   A ACENCY CITY, STAFE, 2IP.   BRYAN, TX 77802   BRYAN, TX 77802   BRYAN, TX 77802   BRYAN, TX 77802   TARRES CANCERS   A ACENCY CITY, STAFE, 2IP.   BRYAN, TX 77802   TARRES CANCERS   SOBRE, 775   SOBRE, 776   TARRES CANCERS   SOBRE, 776   TARRES CANCERS   SOBRE, 776   TARRES CANCERS   SOBRE, 777   TARRES CANCERS   SOBRE, 778   TARRES CANCERS CANCE	1. AGENCY NUMBER:	1506059	1506372
NACONC   N			
NODE	3. AGENCY ADDRESS:	1673 BRIARCREST STE B104	617 CAROLINE
5. TITLE PREMIUNS	4. AGENCY CITY, STATE, ZIP:	BRYAN, TX 77802	HOUSTON, TX 77002
5. TITLE PREMIUNS	INCOME		
6 ** PREMIUN REMITTED: 18-12** 7. RETAINING THE PREMIUMS: \$11,389 8.25,46,97 8. EXAMINATION EVIDENCE FEES: \$5.656 8. \$25,46,97 8. EXAMINATION EVIDENCE FEES: \$5.656 9. FEES RECEIVED FOR CLOSING: \$31,744 10. TAX CERTIFICATES: \$151,817 11. RECVENDING FEES: \$30,214 12. RECVENDING FEES: \$30,214 13. RECVENDING FEES: \$30,214 14. RECVENDING FEES: \$7.65 15. RECVENDING FEES: \$7.65 16. RECVENDING FEES: \$7.65 16. RECVENDING FEES: \$7.65 17. OTHER RECVENDING FEES: \$7.65 18. RECVENDING FEES: \$7.65 19. RECVENDING FEES		\$868 775	\$3.094.997
7. RETAINED TITLE PREMIUMS. 8. BEAMINTON EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING. 9. FEES RECEIVED FOR CLOSING. 9. STATE S		• • •	17.71%
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. 10. TAX CERTIFICATES: 13. 11. RECORDING FEES: 13. 12. RESTRICTIONS: 14. RESTRICTIONS: 15. SAS 35 15. TELEPHONE & TRACSIMILE: 15. SAS 35 16. NITEREST INCOME: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. SAS 35 18. TOTAL SECROW: 17. OTHER INCOME: 18. TOTAL TITLE: 18. SAS 35 18. TOTAL SECROW: 19. SAS 35 19. TOTAL SECROW: 19. SAS 35 19. TOTAL SECROW: 20. TOTAL NON-PCLICY: 20. TOTAL NON-PCLICY: 21. SAS 36 20. SAS			\$2,546,979
10   TAX CERTIFICATES	8. EXAMINATION EVIDENCE FEES:		\$0
11. RECORDING FEES: \$0.214 \$87.75 12. RESTRICTIONS: \$0.50.25 13. INSPECTION FEES: \$7.35 14. COURTEROVERNICHT DEL: \$8.85.25 15. TELEPHONE & FACSIMILE: \$45.65 15. TELEPHONE & FACSIMILE: \$45.65 16. INTEREST INCOME: \$18.06 17. OTHER INCOME: \$3.226 19. TOTAL BOROW: \$70.505 19. TOTAL BOROW: \$70.505 19. TOTAL BOROW: \$70.505 19. TOTAL BOROW: \$70.505 20. TOTAL BOROW: \$70.505 20. TOTAL BOROW: \$70.505 20. TOTAL BOROW: \$70.505 21. TOTAL INCOME: \$90.5602 22. SALARIES-EMPLOYEES: \$90.208 22. SALARIES-OWNERSPARTNERS: \$90.208 23. SALARIES-OWNERSPARTNERS: \$90.208 24. BENEFITS-OWNERSPARTNERS: \$90.309 25. SEMENTS-OWNERSPARTNERS: \$90.309 26. SEMENTS-OWNERSPARTNERS: \$90.309 27. FEE ATTONNEY & OTHERS: \$90.309 28. DEPOTHER AGENTSLAW: \$0.300 29. SEMENTS-OWNERSPARTNERS: \$90.309 20. SEMENTS-OWNERSPARTN	9. FEES RECEIVED FOR CLOSING:	\$31,734	\$131,263
12. RESTRICTIONS: \$ 5.22 13. NISPECTION FEES: \$7.36 14. COURIER/OVERNIGHT DEL: \$8.853 15. TELEPHONE & FACSIMILE: \$4.66 15. TELEPHONE & FACSIMILE: \$4.66 16. NTEREST INCOME: \$3.865 16. NTEREST INCOME: \$3.826 17. OTHER INCOME: \$3.826 18. TOTAL TITLE: \$415.356 19. TOTAL TITLE: \$415.356 19. TOTAL COURTER OVER THE STATE OF THE STATE O	10. TAX CERTIFICATES:	\$19,187	\$57,957
13. INSPECTION FEES 14. COURIEROVERNIGHT DEL:	11. RECORDING FEES:	\$36,214	\$87,755
14. COURIENOVERNIGHT DEL: 15. TELEPHONE & FASSIMILE: 15. TELEPHONE & FASSIMILE: 16. INTEREST INCOME: 17. OTHER RICOME: 18. \$262 18. TOTAL TITLE: 18. \$15,336 18. TOTAL TITLE: 18. \$15,336 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 18. \$10,021 19. TOTAL ESCROW: 21. TOTAL NON-POLICY: 18. \$20,021 19. TOTAL NON-POLICY: 18. \$20,036 20. TOTAL NON-POLICY: 18. \$20,036 21. TOTAL NON-POLICY: 18. \$20,036 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERSPARTINERS: 24. SENEETITS-GWINCYEES: 25. SENEETITS-CONVERSIPARTINERS: 26. SENEETITS-CONVERSIPARTINERS: 27. SENEETITS-CONVERSIPARTINERS: 28. CIP-OTHER AGENTSJUW: 29. CIP-ATTORNEYS & OTHERS: 29. CIP-ATTORNEYS & OTHERS: 29. CIP-ATTORNEYS & OTHERS: 29. CIP-ATTORNEYS & OTHERS: 30. SENT: 30. RENT: 30. RENT: 30. SENT: 31. UTILITIES: 31. AURIES SENTING & AURITHOUSE: 32. ALCOLOURING & AURITHOUSE: 33. AUVERTISHING/PROMOTIONS: 34. AURITHOUSE & SALOY 35. SALOY & SALOY 36. SALOY & SALOY 37. LECAL EXPENSE: 39. CIP-ATTORNEYS: 30. CIP-ATTORNEYS: 30. SALOY & SALOY 30. RENT: 30. CIP-ATTORNEYS: 30. SALOY & SALOY 30. RENT: 30. SALOY & SALOY 30. SALOY 31. CIP-ATTORNEYS: 31. SALOY & SALOY 32. COLOURING & AURITHOUS: 33. AUVERTISHING/PROMOTIONS: 34. AURITHOUSE & SALOY 35. SALOY 36. SALOY & SALOY 37. LECAL EXPENSE: 39. CIP-ATTORNEYS: 39. CIP	12. RESTRICTIONS:	•	\$5,227
15.   TELEPHONE & FACSIMILE   \$40.   \$50.   \$50.   \$50.   \$10.   ITEREST INCOME   \$326.   \$3.36.   \$50.   \$10.   ITEREST INCOME   \$326.   \$3.36.   \$2.919.28   \$19. TOTAL ESCROW: \$78.605   \$118.45   \$2.919.28   \$19. TOTAL ESCROW: \$10.021   \$565.33   \$2.919.28   \$21.0074. INCOME: \$903.662   \$3.094.68   \$22.008   \$11.21.0074. INCOME: \$903.662   \$3.094.68   \$22.008   \$11.21.0074. INCOME: \$903.662   \$3.094.68   \$22.009   \$11.22.009   \$1.22.0			\$0
16. INTEREST INCOME:   \$326   \$3.36   \$3.2919.26   \$3.36   \$3.2919.26   \$3.36   \$3.2919.26   \$3.36   \$3.2919.26   \$3.36   \$3.2919.26   \$3.094.08   \$			\$36,592
18. TOTAL TITLE: 1815,336 19. TOTAL ESCROW: 27. TOTAL INCOME: 28. TOTAL INCOME: 29. TOTAL INCOME: 29. TOTAL INCOME: 3903,862 21. TOTAL INCOME: 3903,862 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SALARIES-EMPLOYEES: 25. SEMEFITS COVERS-PARTINERS: 26. SEMEFITS COVERS-PARTINERS: 27. SALARIES-EMPLOYEES: 28. SALARIES-EMPLOYEES: 29. CIP-ATTORNEYS & OTHERS: 29. SALARIES-EMPLOYEES: 29. CIP-ATTORNEYS & OTHERS: 29. SALARIES-EMPLOYEES: 29. CIP-ATTORNEYS & OTHERS: 29. CIP-ATTORNEYS & OTHERS: 29. CIP-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 30. RENT: 30. SALARIES-EMPLOYEES: 31. JUDILITIES: 31. SALARIES-EMPLOYEES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 33. ALEMPLOYEE TRAVEL, LODGING: 30. SALARIES-EMPLIES: 30. SALARI		•	\$0
18. TOTAL TITLE: 19. TOTAL SCOROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 25. S69.3 26. \$18.45 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-CHIPOLYCES: 25. SENEFITS-OWNERS/PARTNERS: 26. SENEFITS-OWNERS/PARTNERS: 27. EACHTORNEYS & OTHERS: 28. OF OTHER AGENTS/UW: 29. OF ATTORNEYS & OTHERS: 29. OF OTHER AGENTS/UW: 30. \$173.55 21. CONTINONEYS & OTHERS: 30. \$23.40 22. CF-ATTORNEYS & OTHERS: 30. \$32.71 30. REINT S. 31. REINT S. 32. OF OTHER AGENTS/UW: 30. \$32.71 30. REINT S. 31. CHIPOLY S. 32. OF OTHER AGENTS/UW: 33. AUVERTIS/NOIPROMOTIONS: 34. AUVERTIS/NOIPROMOTIONS: 35. AUVERTIS/NOIPROMOTIONS: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. LI LEGENS/SE AFEES: 37. LEGAL EXPENSE: 38. LI LEGENS/SE AFEES: 37. LEGAL EXPENSE: 38. LI LEGENS/SE AFEES: 38. LI LEGENS/SE AFEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVER/INFIGH TO LE: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. LEGAL EXPENSE: 44. LEGUL/RETOVER/SET S. 45. LEGAL EXPENSE: 46. DEPRECIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAB DEDETS: 49. LOSS & LOSS ADJUSTMENT: 40. DUES/ROUREROVER/SETS S. 41. EQUI-MENT/VEHICLE LEASE: 42. PRINTING/PHOTOCOPYING: 43. DEPRECIATION: 45. DEPRECIATION: 46. DEPRECIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAB DEDETS: 49. LOSS & LOSS ADJUSTMENT: 40. DUES & LOSS ADJUSTMENT: 40. DUES & LOSS ADJUSTMENT: 40. SALAR S. 41. EXPENSES: 42. PRINTING/PHOTOCOPYING: 43. SALAR S. 44. EQUI-MENT/VEHICLE LEASE: 45. SALAR S. 45. SALAR S. 45. SALAR S. 46. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAB DEDETS: 49. LOSS & LOSS ADJUSTMENT: 40. DUES & LOSS ADJUSTMENT: 40. LOSS & LOSS ADJUSTMENT: 40. DUES & LOSS ADJUSTMENT: 40. SALAR S. 47. DUES, BOARDS & ASSOCIATIONS: 48. BAB DEDETS: 49. TOTAL EXPENDERS: 59. TOTAL EXPENDERS: 59. TOTAL LEASE PLOTATE: 59. TOTAL EXPENDERS: 59. TOTAL EXPENDERS: 59. TOTA			
19. TOTAL ESCROW: \$78,505   \$116,45   \$65,24   \$3,094,08   \$21. TOTAL INCOME: \$903,862   \$3,094,08   \$21. TOTAL INCOME: \$903,862   \$3,094,08   \$21. TOTAL INCOME: \$903,862   \$30,094,08   \$22. SALARIES-EMPLOYEES: \$92.208   \$124,27   \$22. SALARIES-PMPLOYEES: \$2.389   \$23,102   \$23.102   \$23. SALARIES-OWNIERS/PARTNERS: \$0   \$124,27   \$23. SALARIES-OWNIERS/PARTNERS: \$0   \$23.40   \$23.102   \$25. BENEFITS-EMPLOYEES: \$2.389   \$23.102   \$25. BENEFITS-EMPLOYEES: \$0   \$23.40   \$26. BE-OTHER AGENTS/W: \$0   \$173.06   \$26. BE-OTHER AGENTS/W: \$0   \$173.06   \$26. BE-OTHER AGENTS/W: \$0   \$3.32.10   \$3.3			
20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 30. \$1.22.1.92 24. BENEFITS-EMPLOYEES: 25. SENEFITS-OWNERS/PARTNERS: 30. \$23.99 3231.02 25. ENEFITS-OWNERS/PARTNERS: 30. \$23.99 3251.02 26. EFE-OTHER AGENTS/UW: 30. \$3.2.1 27. EFE-ATTORNEYS & OTHERS: 30. \$3.7.3 30. RENT: 30. SALARIES-EMPLOYEES: 30. \$3.7.73 30. RENT: 30. SALARIES-OWNERS/PARTNERS: 30. \$3.7.73 30. RENT: 30. SALARIES-EMPLOYEES: 30. \$3.7.73 30. RENT: 30. SALARIES-EMPLOYEES: 31. SALARIES-EMPLOYEES: 32. SALARIES-EMPLOYEES: 33. ACPUBLY SALARIES-EMPLOYEES: 34. SALARIES-EMPLOYEES: 35. SALARIES-EMPLOYEES: 36. SALARIES-EMPLOYEES: 37. LEGAL EXPENSE: 38. SALARIES-EMPLOYEES: 39. SALARIES-EMPLOYEES:		• • •	
### STALL INCOME: \$903,862 \$3,084,08    EXPENSES   \$92,208 \$124,27			
EXPENSES  22. SALARIES-EMPLOYEES: 22. SALARIES-OWNERS/PARTINERS: 23. SALARIES-OWNERS/PARTINERS: 26. SERSEPTIS-OWNERS/PARTINERS: 27. SERSEPTIS-OWNERS/PARTINERS: 28. SALARIES-OWNERS/PARTINERS: 29. SERSEPTIS-OWNERS/PARTINERS: 20. SERSEPTIS-OWNERS/PARTINERS/PROMOTIONS: 21. SERSEPTIS-OWNERS/PARTINERS/PROMOTIONS: 23. ACCOUNTING A AUDITING: 24. SERSEPTIS-OWNERS/PARTINERS/PROMOTIONS: 25. SERSEPTIS-OWNERS/PARTINERS/PROMOTIONS: 25. SERSEPTIS-OWNERS/PARTINERS/PROMOTIONS: 25. SERSEPTIS-OWNERS/PROMOTIONS: 25. SER			
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERSPARTNERS: 23. SAL RIES-OWNERSPARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERSPARTNERS: 26. EE-OTHER AGENTS/UW: 26. EE-OTHER AGENTS/UW: 27. EE-ATTORNEYS & OTHERS: 28. CF-OTHER AGENTS/UW: 39. SALARIES-OWNERSPARTNERS: 29. CF-ATTORNEYS & OTHERS: 30. SALARIES-OWNERSPARTNERS: 30. SALARIES-OWNERSPARTNERS: 30. SALARIES-OWNERSPARTNERS: 30. CF-ATTORNEYS & OTHERS: 30. REM: 31. UTILITIES: 31.000 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. LICCENSES, TAXES, & FEES: 31. AUDITING & AUDITING: 39. POSTAGE & FREIGHT: 39. SALARIES-SALARIES & SALARIES &		<del>*************************************</del>	40,00 1,001
23 SALARIES-OWNERS/PARTINERS: 50 \$2,389 \$2310, 22 24 BENEFITS-EMID LOYES: \$2,389 \$2310, 22 25 BENEFITS-EMID LOYES: \$0 \$2,249 26 EFE-OTHER AGENTSUW: \$0 \$32,249 27. EFE-ATTORNEYS & OTHERS: \$0 \$32,249 28. CFF-OTHER AGENTSUW: \$0 \$32,249 29. CFF-ATTORNEYS & OTHERS: \$1,00 \$32,229 20. CFF-ATTORNEYS & OTHERS: \$87,173 \$27,308 30. RENT: \$8,037 \$27,308 31. UTILITIES: \$1,808 \$2,908 32. ACCOUNTING & AUDITING: \$1,808 \$2,908 33. AVERTISING/PROMOTIONS: \$1,809 \$2,908 33. AVERTISING/PROMOTIONS: \$3,317 \$39,828 34. EMPLOYEE TRAVEL, LODGING: \$0 \$3,317 \$39,828 35. INSURANCE: \$3,053 \$3,317 \$39,828 36. INTEREST EXPENSE: \$0 \$3,503 \$3,507,336 36. INTEREST EXPENSE: \$1,344 \$36,408 39. POSTAGE & FREIGHT: \$9,99 \$11,44 40. COURIER/OVERNIGHT DEL: \$5,305 \$3,304 41. TELEPHONE & FAX. \$2,509 \$3,304 42. PRINTING/PHOTOCOPYING: \$2,7 \$12,50 43. OFFICE SUPPLIES: \$6,617 \$2,809 44. DELIVER EMILY EMIL			
24 BENEFITS-EMPLOYEES: 25 BENEFITS-OWNERS/PARTNERS: 26 E/E-OTHER AGENTS/UW: 27 E/E-ATTORNEYS & OTHERS: 30 \$32.49 26 E/E-OTHER AGENTS/UW: 50 \$33.21 27 E/E-ATTORNEYS & OTHERS: 50 \$33.21 28 C/F-ATTORNEYS & OTHERS: 30 RENT: 30 RENT: 30 RENT: 31 UTILITIES: 31 (10 S) 32 ACCOUNTING & AUDITING: 32 ACCOUNTING & AUDITING: 33 ADVERTISING/PROMOTIONS: 33 ADVERTISING/PROMOTIONS: 35 (10 S) 36 INSURANCE: 36 (10 S) 37 LEGAL EXPENSE: 37 LEGAL EXPENSE: 37 LEGAL EXPENSE: 31 (10 S) 37 LEGAL EXPENSE: 31 (10 S) 38 LOURESON FREIGHT: 39 (10 S) 39 POSTAGE & FREIGHT: 39 (10 S) 40 COUNTING/PHOTOCOPYING: 30 (10 S) 41 E-EPHONE & FAX: 42 (10 S) 42 PENTIND/PHOTOCOPYING: 43 COUNTING/PHOTOCOPYING: 44 E-EPHONE & FAX: 45 (10 S) 45 (10 S) 46 DEPRECIATION: 47 DEPRECIATION: 48 DEPRECIATION: 49 DEPRECIATION: 40 DEPRECIATION: 41 DEPRECIATION: 42 DEPRECIATION: 43 DEPRECIATION: 44 DEPRECIATION: 45 DEPRECIATION: 46 DIRECTORS FEES: 50 S 51 TREOFORD SASSOCIATIONS: 51 DEPARECIATION: 52 DEPAREMENT: 53 DEPARECIATION: 54 DEPRECIATION: 55 DEPARECIATION: 56 DEPARECIATION: 57 DEPARECIATION: 58 DEPARECIATION: 58 DEPARECIATION: 59 DEPARECIATION: 50 S 51 TREOFORD SASSOCIATIONS: 51 DEPARECIATION: 51 DEPARECIATION: 52 DEPARECIATION: 53 DEPARECIATION: 55 DEPARECIATION: 56 DEPARECIATION: 57 DEPARECIATION: 58 DEPARECIATION: 58 DEPARECIATION: 59 DEPARECIATION: 50 S 51 DEPARECIATION: 50 S 51 DEPARECIATION: 51 DEPARECIATION: 51 DEPARECIATION: 51 DEPARECIATION: 52 DEPARECIATION: 53 DEPARECIATION: 54 DEPARECIATION: 55 DEPARECIATION: 56 DEPARECIATION: 57 DEPARECIATION: 58 DEPARECIATION: 58 DEPARECIATION: 59 DEPARECIATION: 50 DEPAREC			
26. BENEFITS-OWNERS/PARTNERS: 26. EIE-OTHER AGENTS/UW: 27. EIE-ATTORNEYS & OTHERS: 28. CIF-OTHER AGENTS/UW: 29. CIF-ATTORNEYS & OTHERS: 30. \$33.2 29. CIF-ATTORNEYS & OTHERS: 30. \$35.7 30. RENT: 30. RENT: 30. RENT: 30. SENT: 31. UILLITIES: 31. BOB. 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. AVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 30. SASSONS 36. INTEREST EXPENSE: 30. \$2.56 37. ILGEAL EXPENSE: 30. \$3. SASSONS 38. SASSONS 38. LICENSES, TAXES, & FEES: 31. A44 39. POSTAGE & FREIGHT: 39. 99. 99. 91. 11. 44 40. COURIER/OVERNIGHT DEL: 40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 45. OFFICE SUPPLIES: 46. DIEPRECIATION: 46. DIEPRECIATION: 46. DIEPRECIATION: 46. DIEPRECIATION: 46. DIEPRECIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. \$1. SASSONS 51. SASSONS 51. SASSONS 52. SASSONS 53. SASSONS 53. SASSONS 54. SASSONS 55. DONATIONS/CIESES: 50. \$1. SASSONS 55. DONATIONS/CIESES: 51. AUGUST & SASSONS 56. DONATIONS/CIESES: 52. JASSONS 56. TOTAL ITTLE: 58. SASSONS 58. SASSOCIATION & SASSONS 58. SASSOCIATION & SASSONS 57. OTHER EXPENSES: 58. SASSONS 59.		•	
22. EIE-ATTORNEYS & OTHERS:			
22. E/E-ATTORNEYS & OTHERS:		•	
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 39. RENT: 30. RENT: 30. RENT: 31. UTILITIES: 31. UTILITIES: 31. ADVERTISINO/PROMOTIONS: 32. ACCOUNTING & AUDITING: 34. AUDVERTISINO/PROMOTIONS: 33. ADVERTISINO/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 36. INSURANCE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. SILOTESES: 38. SILOT		•	\$173,930 \$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 31. 88.037 31. UTILITIES: 31. 88.037 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 35. INSURANCE: 30. SSURANCE: 30. SSURANCE: 30. SSURANCE: 30. SSURANCE: 30. SSURANCE: 31. ALOU SSURANCE: 30. SSURANCE: 31. ALOU SSURANCE: 31. ALOU SSURANCE: 32. LECAL EXPENSE: 33. LICENSES, TAXES, & FEES: 31. ALOU SSURANCE: 38. LICENSES, TAXES, & FEES: 39. SSURANCE: 39. POSTAGE & FREIGHT: 39. SP19 31. LECAL EXPENSE: 39. SP19 31. LECAL EXPENSE: 39. SP19 31. ALOU SSURANCE: 39. SP19		•	•
30. RENT: 31. UTLITIES: \$1.808 \$22.006 32. ACCOUNTING & AUDITING: \$4.207 \$8.96 32. ACCOUNTING & AUDITING: \$4.207 \$8.96 33. ADVERTISING/PROMOTIONS: \$3.407 \$3.98 34. EMPLOYEE TRAVEL, LODGING: \$0 \$2.56 35. INSURANCE: \$3.053 \$3.17 \$3.982 36. INTEREST EXPENSE: \$0 \$3. INTEREST EXPENSE: \$13.440 \$5.43 38. IUCENSES, TAXES, & FEES: \$11.342 \$11.440 \$5.43 39. POSTAGE & FREIGHT: \$919 \$11.44 40. COUBER/OVERINGHT DEL: \$8.355 \$2.809 \$3.94 42. PRINTING/PHOTOCOPYING: \$2.7 \$11.250 43. OUTLIER/OVERINGHT DEL: \$3.687 43. EUGHER/OVERINGHT DEL: \$3.687 44. EQUIPMENT/VEHICLE LEASE: \$5.601 \$78.96 45. DEPRECIATION: \$6.600 \$78.96 46. DIRECTORS FEES: \$0 \$1.342 49. LOSS & LOSS ADJUSTMENT: \$9.109 49. BAD DEBTS: \$0 \$1.49 49. BAD DEBTS: \$0 \$1.49 49. BAD DEBTS: \$0 \$1.49 49. BAD DEBTS: \$1.09 \$1.49 40. DIRECTORS FEES: \$1.00 \$1.50 \$1.50 \$1.70 \$1.11 \$1.20 \$1.20 \$1.30 \$1.49 49. BAD DEBTS: \$1.00 \$1.50 \$1.70 \$1.11 \$1.20 \$1.30 \$1.49 40. DIRECTORS FEES: \$1.00 \$1.50 \$1.70 \$1.		•	\$0
31. UTILITIES:  \$2. ACCOUNTING & AUDITING: \$3. ADVERTISING/PROMOTIONS: \$3. ADVERTISING/PROMOTIONS: \$3. ADVERTISING/PROMOTIONS: \$3. ADVERTISING/PROMOTIONS: \$3. INSURANCE: \$3. INSURANCE: \$3. INSURANCE: \$3. SA,053 \$3. INTEREST EXPENSE: \$1. 40 \$5. INSURANCE: \$1. 3. 40 \$5. INTEREST EXPENSE: \$1. 3. 40 \$1. 40 \$1. INTEREST EXPENSE: \$1. 3. 40 \$1. INTEREST EXPENSE: \$1. INTEREST EXPENSES: \$1. INTERES			•
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAYEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 39			\$29,068
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. INTEREST EXPENSE: 38. INTEREST EXPENSE: 39. S43. S44. S45. S45. S45. S45. S45. S45. S45	32. ACCOUNTING & AUDITING:		\$8,963
35. INSURANCE: \$3,053 36. INTEREST EXPENSE: \$1,340 37. LEGAL EXPENSE: \$13,440 38. LICENSES, TAXES, & FEES: \$1,342 39. POSTAGE & REGIGHT: \$919 \$11,44 40. COURLER/OVERNIGHT DEL: \$8,355 \$5,014 41. TELEPHONE & FAX: \$2,809 \$39,84 42. PRINTING/PHOTOCOPYING: \$27 \$12,50 43. OFFICE SUPPLIES: \$6,817 \$28,83 44. EQUIPMENTY-HICLE LEASE: \$5,601 \$78,96 45. DEPRECIATION: \$6,500 \$15,71 46. DIRECTORS FEES: \$6,500 \$15,71 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,099 \$14,94 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$6,859 50. TAX CERTIFICATES PAID TAX: \$12,548 \$63,55 51. RECORDING FEES PAID: \$33,346 \$83,29 52. PLANT LEASE/UPDATES: \$2,1381 \$53. DAMAGES FOR BAD FAITH SUITS: \$1,000 \$54. FINES OR PENALTIES: \$1,000 \$55. DONATIONS/LOBBYING: \$325 \$57. OTHER EXPENSES: \$3,462 \$48,78 \$59. TOTAL TITLE: \$27,962 \$48,78 \$51,268 \$61. TOTAL ENDRENSES: \$43,265 \$61. TOTAL EXPENSES: \$43,265 \$62. INCOME/LOSS TITLE: \$448,734 \$52,285,266 \$62. INCOME/LOSS FILE: \$447,774 \$52,290 \$63. INCOME/LOSS FORD: \$33,346 \$51,290 \$64. INCOME/LOSS FORD: \$33,290 \$66. NUMBER OF POLICY: \$327,962 \$52,852,866 \$62. INCOME/LOSS FORD: \$33,290 \$66. NUMBER OF POLICY: \$312,268 \$67. NTEL INCOME/LOSS INCOME/LOSS: \$6,0677 \$57. OTHER CAPENSES: \$6,0677 \$57. OTHER CAPENSES: \$6,0677 \$59. NET INCOME/LOSS INCOME/LOSS: \$6,0677 \$67. ALLOCATED TO UNDERWRITERS: 0	33. ADVERTISING/PROMOTIONS:	\$3,317	\$39,829
36. INTEREST EXPENSE: \$37. LEGAL EXPENSE: \$13,440 \$54 38. LICENSES, TAXES, & FEES: \$1,342 \$15,04 39. POSTAGE & FREIGHT: \$919 \$11,44 40. COURIER/OVERNIGHT DEL: \$8,355 \$60,14 41. TELEPHONE & FAX: \$2,809 \$39,84 42. PRINITING/PHOTOCOPYING: \$27 \$12,50 43. OFFICE SUPPLIES: \$6,817 \$28,883 44. EQUIPMENT/VEHICLE LEASE: \$5,601 \$78,96 45. DEPRECIATION: \$6,500 \$15,71 46. DIRECTORS FEES: \$0 \$0 \$15,71 46. DIRECTORS FEES: \$0 \$0 \$15,71 47. DUES, BOARDS & ASSOCIATIONS: \$1,039 \$14,94 48. BAD DEBTS: \$0 \$5,899 \$34,99 49. LOSS & LOSS ADJUSTMENT: \$6,859 \$4,59 50. TAX CERTIFICATES PAID TAX: \$12,548 \$53,55 51. RECORDING FEES PAID: \$33,346 \$83,29 52. PLANT LEASE/UPDATES: \$21,381 \$8 53. DAMAGES FOR BAD FAITH SUITS: \$30 \$\$54,59 54. FINES OR PENALTIES: \$1,000 \$\$ 55. DONATIONS/LOBBYING: \$325 \$20,92 56. TRADE ASSOCIATION FEES: \$0 \$0 \$57. OTHER EXPENSES: \$3,462 \$48,78 58. TOTAL TITLE: \$327,962 \$2,697,25 59. TOTAL ESCROW: \$38,298 60. TOTAL NON-POLICY ABSTRACT: \$132,489 \$43,25 61. INCOME/LOSS ESCROW: \$332,58 62. INCOME/LOSS ESCROW: \$332,489 \$43,25 63. INCOME/LOSS ESCROW: \$332,489 \$33,25 64. INCOME/LOSS ESCROW: \$332,489 \$33,25 65. NET INCOME/LOSS ESCROW: \$332,489 \$33,25 66. NUMBER OF POLICIES ISSUED: 1,749 \$1,670 67. ALLOCATED TO UNDERWINTERS: 0	34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,568
37. LEGAL EXPENSE: \$13.440 \$54 38. LICENSES, TAXES, & FEES: \$1,342 \$15,04 39. POSTAGE & FREIGHT: \$919 \$11,44 40. COURIER/OVERNIGHT DEL: \$8,355 \$60,14 41. TELEPHONE & FAX: \$2,809 \$38,44 42. PRINTING/PHOTOCOPYING: \$27 \$12,50 43. OFFICE SUPPLIES: \$6,817 \$28,83 44. EQUIPMENTIVEHICLE LEASE: \$5,601 \$78,86 45. DEPRECIATION: \$6,500 \$15,71 46. DIRECTORS FEES: \$0 \$0 \$15,71 46. DIRECTORS FEES: \$0 \$0 \$15,71 48. BAD DEBTS: \$0 \$1,039 \$14,94 48. BAD DEBTS: \$0 \$0 \$2,809 50. TAX CERTIFICATES PAID TAX: \$12,548 \$63,55 51. RECORDING FEES PAID TAX: \$12,548 \$63,55 51. RECORDING FEES PAID TAX: \$12,548 \$63,55 51. RECORDING FEES PAID TAX: \$12,548 \$63,25 52. PLANT LEASE/UPDATES: \$2,1381 \$53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 \$2,500 55. DONATIONS/LOBBYING: \$32,55 56. TRADE ASSOCIATION FEES: \$1,000 \$55 57. OTHER EXPENSES: \$3,462 \$48,787 58. TOTAL TITLE: \$327,962 59. TOTAL ESCROW: \$33,274 \$112,236 60. TOTAL NON-POLICY ABSTRACT: \$132,489 \$43,255 61. INCOME/LOSS TITLE: \$487,374 \$22,202 63. INCOME/LOSS RON-POLICY: \$130,429 \$60,677 67. ALLOCATED TO UNDERWRITERS: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	35. INSURANCE:	\$3,053	\$36,732
38. LICENSES, TAXES, & FEES:  39. POSTAGE & RREIGHT:  40. COURIER/OVERNIGHT DEL:  40. COURIER/OVERNIGHT DEL:  40. COURIER/OVERNIGHT DEL:  40. Sa, 355  40. Sa, 355  40. Sa, 355  40. Sa, 355  40. LICENSER, FAX:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. DEPRECIATION:  46. DIRECTORS FEES:  47. DUES, BOARDS & ASSOCIATIONS:  48. BAD DEBTS:  49. LOSS & LOSS ADJUSTMENT:  48. BAD DEBTS:  49. LOSS & LOSS ADJUSTMENT:  50. Sa, 355  51. TAX CERTIFICATES PAID:  53. JAMAGES FOR BAD FAITH SUITS:  53. DAMAGES FOR BAD FAITH SUITS:  54. FINES OR PENALTIES:  55. DONATIONS/LOBBYING:  55. DONATIONS/LOBBYING:  55. TOTAL EXPENSES:  56. TOTAL EXPENSES:  57. OTHER EXPENSES:  58. TOTAL ITLE:  58. SA, 362  59. SA, 365  50. TOTAL ESCROW:  51. SA, 366  61. TOTAL NON-POLICY ABSTRACT:  51. SA, 367  62. INCOME/LOSS TITLE:  54. FINCOME/LOSS SECROW:  63. INCOME/LOSS SECROW:  64. INCOME/LOSS SECROW:  65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. OUNDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  60. OUNDERWRITERS:  60. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  67. ALLOCATED TO UNDERWRITERS:  68. SA, 369  59. TOTAL ELOCATED TO UNDERWRITERS:  69. OUNDERWRITERS:  60. OUNDERWRITERS:  61. OUNDERWRITERS:		•	\$0
39. POSTAGE & FREIGHT:		• •	\$545
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 527 51:2,50 43. OFFICE SUPPLIES: 56,817 528,83 44. EQUIPMENT/VEHICLE LEASE: 56,601 578,96 45. DEPRECIATION: 56,500 515,71 46. DIRECTORS FEES: 50 61. DIRECTORS FEES: 50 62. SARD SASSOCIATIONS: 53. DANAGES FOR BAD FAITH SUITS: 54. LOSS & LOSS ADJUSTMENT: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL EXECUTION FEES: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL EXEROW: 59. TOTAL EXEROR SITLE: 59. TOTAL EXEROR SITLE: 59. TOTAL EXEROR SITLE: 59. TOTAL EXEROR SITLE: 59. TOTAL EXEROR: 59			\$15,045
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. 66.817 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. S\$ 50 51. ASS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 51. ASS & LOSS ADJUSTMENT: 52. PLANT LEASE/JUPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. S27,962 59. TOTAL ESCROW: 59. TOTAL ES		•	
42. PRINTING/PHOTOCOPYING:       \$27       \$12,50         43. OFFICE SUPPLIES:       \$6,817       \$28,83         44. EQUIPMENT/CHICLE LEASE:       \$5,601       \$78,96         45. DEPRECIATION:       \$6,500       \$15,71         46. DIRECTORS FEES:       \$0       \$15,71         47. DUES, BOARDS & ASSOCIATIONS:       \$1,039       \$14,94         48. BAD DEBTS:       \$0       \$         49. LOSS & LOSS ADJUSTMENT:       \$6,859       \$4,59         50. TAX CERTIFICATES PAID TAX:       \$12,548       \$63,55         51. RECORDING FEES PAID:       \$33,346       \$83,29         52. PLANT LEASE/JPDATES:       \$21,381       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$1,000       \$         55. DONATIONS/LOBBYING:       \$325       \$20,92         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$332,7962       \$2,697,25         59. TOTAL ESCROW:       \$343,75       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 55.601 578.96 45. DEPRECIATION: 56.500 515.77 46. DIRECTORS FEES: 5,00 47. DUES, BOARDS & ASSOCIATIONS: 51.039 514.94 48. BAD DEBTS: 50 50 51. PACKETIFICATES PAID TAX: 51.2548 55. TAX CERTIFICATES PAID TAX: 51.2548 55. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL EXPENSES: 58. 10. TOTAL EXPENSES: 58. 10. TOTAL EXPENSES: 58. 10. TOTAL EXPENSES: 58. 11. 2489 59. SA4.22 51. NICOME/LOSS TITLE: 58. 11. 2489 56. NICOME/LOSS TITLE: 58. 11. 2489 56. NICOME/LOSS SOCROW: 57. OTHER EXPENSES: 58. 11. 22. 22. 22. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 23. 24. 24. 24. 24. 24. 24. 24. 24. 24. 24			
44. EQUIPMENTI/VEHICLE LEASE:       \$5,601       \$79,96         45. DEPRECIATION:       \$6,500       \$15,71         46. DIRECTORS FEES:       \$0       \$15,71         46. DIRECTORS FEES:       \$0       \$14,94         47. DUES, BOARDS & ASSOCIATIONS:       \$1,039       \$14,94         48. BAD DEBTS:       \$0       \$         49. LOSS & LOSS ADJUSTMENT:       \$6,859       \$4,59         50. TAX CERTIFICATES PAID TAX:       \$12,548       \$63,55         51. RECORDING FEES PAID:       \$33,346       \$83,29         52. PLANT LEASE/UPDATES:       \$21,381       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$1,000       \$         54. FINES OR PENALTIES:       \$1,000       \$         55. DONATIONS/LOBBYING:       \$325       \$20,92         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$332,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$483,25       \$6,09         62. INCOME/			
45. DEPRECIATION:       \$6,500       \$15,71         46. DIRECTORS FEES:       \$0       \$         47. DUES, BOARDS & ASSOCIATIONS:       \$1,039       \$14,94         48. BAD DEBTS:       \$0       \$         49. LOSS & LOSS ADJUSTMENT:       \$6,859       \$4,59         50. TAX CERTIFICATES PAID TAX:       \$12,548       \$63,55         51. RECORDING FEES PAID:       \$33,346       \$83,29         52. PLANT LEASE/UPDATES:       \$21,381       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$1,000       \$         55. DONATIONS/LOBBYING:       \$325       \$20,92         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESGROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS SON-POLICY:       \$(5122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22			\$78,960
46. DIRECTORS FEES:       \$0       \$\$         47. DUES, BOARDS & ASSOCIATIONS:       \$1,039       \$14,94         48. BAD DEBTS:       \$0       \$4,99         49. LOSS & LOSS ADJUSTMENT:       \$6,859       \$4,59         50. TAX CERTIFICATES PAID TAX:       \$12,548       \$63,55         51. RECORDING FEES PAID:       \$33,346       \$83,29         52. PLANT LEASE/UPDATES:       \$21,381       \$\$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$1,000       \$         55. DONATIONS/LOBBYING:       \$325       \$20,92         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS SITLE:       \$487,374       \$22,02         64. INCOME/LOSS SON-POLICY:       \$132,468       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22			\$15,711
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 58. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 51. TOTAL EXPENSES: 52. S843,185 53. INCOME/LOSS TITLE: 5487,374 5222,02 64. INCOME/LOSS TITLE: 5487,374 55. DONATIONS/LOBS SCROW: 65. NET INCOME/LOSS: 56. ON-POLICY: 57. OTHER EXPENSES: 58. TOTAL EXPENSES: 58. TOTAL FITLE:			\$0
49. LOSS & LOSS ADJUSTMENT:       \$6,859       \$4,59         50. TAX CERTIFICATES PAID TAX:       \$12,548       \$63,55         51. RECORDING FEES PAID:       \$33,346       \$83,29         52. PLANT LEASE/UPDATES:       \$21,381       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$1,000       \$         55. DONATIONS/LOBBYING:       \$325       \$20,92         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$22,852,86         63. INCOME/LOSS SECROW:       \$304,229       \$6,00         64. INCOME/LOSS NON-POLICY:       \$130,09       \$6,00         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$1,039	\$14,944
50. TAX CERTIFICATES PAID TAX:       \$12,548       \$63,55         51. RECORDING FEES PAID:       \$33,346       \$83,29         52. PLANT LEASE/UPDATES:       \$21,381       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$1,000       \$         55. DONATIONS/LOBBYING:       \$325       \$20,92         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS RON-POLICY:       \$304,229       \$6,09         64. INCOME/LOSS NON-POLICY:       \$12,468       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0	48. BAD DEBTS:	\$0	\$0
51. RECORDING FEES PAID:       \$33,346       \$83,29         52. PLANT LEASE/UPDATES:       \$21,381       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$1,000       \$         55. DONATIONS/LOBBYING:       \$325       \$20,92         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS RON-POLICY:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$6,859	\$4,593
52. PLANT LEASE/UPDATES:       \$21,381       \$         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$1,000       \$         55. DONATIONS/LOBBYING:       \$325       \$20,92         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS SCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0			\$63,558
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$         54. FINES OR PENALTIES:       \$1,000       \$         55. DONATIONS/LOBBYING:       \$325       \$20,92         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS ESCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0			\$83,297
54. FINES OR PENALTIES:       \$1,000       \$         55. DONATIONS/LOBBYING:       \$325       \$20,92         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS ESCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0			\$0
55. DONATIONS/LOBBYING:       \$325       \$20,92         56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS ESCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0		•	\$0
56. TRADE ASSOCIATION FEES:       \$0       \$         57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS ESCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0			\$0
57. OTHER EXPENSES:       \$3,462       \$48,78         58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS ESCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0			\$20,920 \$0
58. TOTAL TITLE:       \$327,962       \$2,697,25         59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS ESCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
59. TOTAL ESCROW:       \$382,734       \$112,36         60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS ESCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$132,489       \$43,25         61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS ESCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0		• • •	
61. TOTAL EXPENSES:       \$843,185       \$2,852,86         62. INCOME/LOSS TITLE:       \$487,374       \$222,02         63. INCOME/LOSS ESCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0			\$43,251
63. INCOME/LOSS ESCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0			\$2,852,865
63. INCOME/LOSS ESCROW:       (\$304,229)       \$6,09         64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0	62 INCOME/LOSS TITLE:	¢107 271	¢222.020
64. INCOME/LOSS NON-POLICY:       (\$122,468)       \$13,09         65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$60,677       \$241,22         66. NUMBER OF POLICIES ISSUED:       1,749       1,670         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
66. NUMBER OF POLICIES ISSUED: 1,749 1,670 67. ALLOCATED TO UNDERWRITERS: 0 0			\$241,222
67. ALLOCATED TO UNDERWRITERS: 0 0		•	•
			1,670
68. ALLOCATED FROM UNDERWRITER: 0 0			0
	00. ALLOCATED FROM UNDERWRITER:	U	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADRESS:	1505879 LEE COUNTY LAND & ABSTRACT CO 200 S. GRIMES	10076679 LEMONS ABSTRACT COMPANY 119 W. OAK ST
4. AGENCY CITY, STATE, ZIP:	GIDDINGS, TX 78942	SANDERSON, TX 79848
INCOME	#000 770	<b>#</b> 00 <b>7</b> 0 <b>7</b>
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$302,779 17.82%	\$22,707 17.75%
7. RETAINED TITLE PREMIUMS:	\$248,828	\$18,676
8. EXAMINATION EVIDENCE FEES:	\$9,309	\$2,677
9. FEES RECEIVED FOR CLOSING:	\$3,992	\$0
10. TAX CERTIFICATES:	\$7,155	\$283
11. RECORDING FEES:	\$4,128	\$778
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL: 15. TELEPHONE & FACSIMILE:	\$2,880 \$0	\$277 \$105
16. INTEREST INCOME:	\$5,495	\$103
17. OTHER INCOME:	\$6,525	\$0
18. TOTAL TITLE:	\$288,313	\$22,796
19. TOTAL ESCROW:	\$63,590	\$1,525
20. TOTAL NON-POLICY:	<u>\$51,078</u>	\$22,048
21. TOTAL INCOME:	\$402,981	\$46,369
EXPENSES	221.000	
22. SALARIES-EMPLOYEES:	\$61,628 \$49.021	\$3,636
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$49,021 \$9,901	\$107 \$910
25. BENEFITS-OWNERS/PARTNERS:	\$7,862	\$0
26. E/E-OTHER AGENTS/UW:	\$2,081	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$14,25 <del>4</del>	\$443
29. C/F-ATTORNEYS & OTHERS:	\$0	\$64
30. RENT:	\$21,743	\$0
31. UTILITIES:	\$6,696	\$954
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,934 \$1,927	\$0 \$155
34. EMPLOYEE TRAVEL, LODGING:	\$1,927	\$1,582
35. INSURANCE:	\$3,758	\$652
36. INTEREST EXPENSE:	\$263	\$2,040
37. LEGAL EXPENSE:	\$856	\$0
38. LICENSES, TAXES, & FEES:	\$8,774	\$336
39. POSTAGE & FREIGHT:	\$4,632 \$2,500	\$150
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$2,523 \$4,290	\$299 \$692
42. PRINTING/PHOTOCOPYING:	\$569	\$0
43. OFFICE SUPPLIES:	\$2,235	\$1,364
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,435
45. DEPRECIATION:	\$12,657	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$847	\$258
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$54
50. TAX CERTIFICATES PAID TAX:	\$8,220	\$570
51. RECORDING FEES PAID:	\$4,866	\$780
52. PLANT LEASE/UPDATES:	\$2,824	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,300	\$853
57. OTHER EXPENSES:	\$0 \$18,848	\$0 \$914
58. TOTAL TITLE:	\$254,509	\$18,248
59. TOTAL ESCROW:	\$47,758	\$1,143
60. TOTAL NON-POLICY ABSTRACT:	\$69,282	<u>\$15,517</u>
61. TOTAL EXPENSES:	\$371,549	\$34,908
62. INCOME/LOSS TITLE:	\$33,804	\$4,548
63. INCOME/LOSS ESCROW:	\$15,832	\$382
64. INCOME/LOSS NON-POLICY:	(\$18,204) \$24,422	<u>\$6,531</u>
65. NET INCOME/LOSS:	\$31,432	\$11,461
66. NUMBER OF POLICIES ISSUED:	680	42
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	Ü

independent Agents	40074000	4500050
1. AGENCY NUMBER:	10071209	1506258
2. AGENCY NAME:	LENDERS SERVICE INC	LEON COUNTY ABSTRACT AND TITLE CO INC
3. AGENCY ADDRESS:	18333 PRESTON ROAD STE 150	PO BOX 488
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	CENTERVILLE, TX 75833
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INCOME		
5. TITLE PREMIUMS:	\$181,659	\$201,269
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$149,415	\$165,543
		\$853
8. EXAMINATION EVIDENCE FEES:	\$0	•
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$126,170	\$5,362
10. TAX CERTIFICATES:	\$10,400	\$7,060
11. RECORDING FEES:	\$18,792	\$638
12. RESTRICTIONS:	\$4,600	\$0
13. INSPECTION FEES:		\$0
	\$0	•
14. COURIER/OVERNIGHT DEL:	\$14,263	\$775
15. TELEPHONE & FACSIMILE:	\$0	\$136
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$6,493
18. TOTAL TITLE:	\$323,640	\$186,860
		• •
19. TOTAL ESCROW:	\$77,139	\$21,225
20. TOTAL NON-POLICY:	\$0	<u>\$12,419</u>
21. TOTAL INCOME:	\$400,779	\$220,504
EXPENSES		
22. SALARIES-EMPLOYEES:	\$135,931	\$77,172
23. SALARIES-OWNERS/PARTNERS:	\$0	\$20,469
24. BENEFITS-EMPLOYEES:	\$29,390	\$12,206
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,451
26. E/E-OTHER AGENTS/UW:	\$36,332	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,432
29. C/F-ATTORNEYS & OTHERS:	\$0	\$13,319
	• •	
30. RENT:	\$39,005	\$3,434
31. UTILITIES:	\$0	\$3,548
32. ACCOUNTING & AUDITING:	\$7,426	\$2,332
33. ADVERTISING/PROMOTIONS:	\$681	\$888
34. EMPLOYEE TRAVEL, LODGING:	\$2,189	\$136
35. INSURANCE:	\$1,705	\$3,329
36. INTEREST EXPENSE:	\$0	\$4,820
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$247	\$1,285
39. POSTAGE & FREIGHT:	\$552	\$1,855
40. COURIER/OVERNIGHT DEL:	\$17,591	\$535
41. TELEPHONE & FAX:	\$5,412	\$4,074
42. PRINTING/PHOTOCOPYING:	\$285	\$24
43. OFFICE SUPPLIES:	\$3,245	\$5,922
44. EQUIPMENT/VEHICLE LEASE:	\$4,890	\$5,826
45. DEPRECIATION:	\$0	\$122
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$293
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$6,630
51. RECORDING FEES PAID:	\$18,792	\$605
52. PLANT LEASE/UPDATES:	\$29,228	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	•	•
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$64
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$5,314</u>	\$1,054
58. TOTAL TITLE:	\$338,215	\$174,825
59. TOTAL ESCROW:	\$67,968	\$17,918
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$8,958
61. TOTAL EXPENSES:	\$406,183	\$201,701
		• · · · -
62. INCOME/LOSS TITLE:	(\$14,575)	\$12,035
63. INCOME/LOSS ESCROW:	\$9,171	\$3,307
64. INCOME/LOSS NON-POLICY:	\$0	\$3,461
65. NET INCOME/LOSS:	(\$5,404)	\$18,803
	(40, 101)	ψ.0,000
66. NUMBER OF POLICIES ISSUED:	348	405
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	7806826 LEVELLAND TITLE COMPANY 516 AVE. H	1505833 LITTLE RIVER LAND & ABSTRACT CO 300 EAST FIRST
4. AGENCY CITY, STATE, ZIP:	LEVELLAND, TX 79336	CAMERON, TX 76520
INCOME		
5. TITLE PREMIUMS:	\$40,902	\$339,038
6. % PREMIUM REMITTED:	17.78%	17.91%
7. RETAINED TITLE PREMIUMS:	\$33,628	\$278,323
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$13,429 \$0
10. TAX CERTIFICATES:	\$734	\$8,200
11. RECORDING FEES:	\$1,818	\$10,161
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$393	\$58
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$110	\$0
18. TOTAL TITLE:	\$36,683	\$310,171
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	<u> </u>	<u>\$4,384</u>
21. TOTAL INCOME:	\$36,683	\$314,555
EXPENSES		
22. SALARIES-EMPLOYEES:	\$8,716	\$121,789
23. SALARIES-OWNERS/PARTNERS:	\$0 \$4.307	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$1,307 \$1,323	\$29,888 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$735
27. E/E-ATTORNEYS & OTHERS:	\$0	\$141,705
28. C/F-OTHER AGENTS/UW:	\$0	\$87
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$6,600
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$722 \$199	\$2,425 \$1,610
33. ADVERTISING/PROMOTIONS:	\$642	\$64
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$113
35. INSURANCE:	\$2,741	\$0
36. INTEREST EXPENSE:	\$517	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,334	\$678
40. COURIER/OVERNIGHT DEL:	\$927 \$393	\$1,908 \$107
41. TELEPHONE & FAX:	\$0	\$2,813
42. PRINTING/PHOTOCOPYING:	\$0	\$430
43. OFFICE SUPPLIES:	\$1,179	\$5,036
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$595	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$274
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$734	\$11,339
51. RECORDING FEES PAID:	\$1,818	\$10,704
52. PLANT LEASE/UPDATES:	\$0	\$5,802
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9 <u>5</u>	\$24,814
58. TOTAL TITLE:	\$23,242	\$368,921
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> <b>\$23,242</b>	<u>\$0</u> \$368,921
	• •	•
62. INCOME/LOSS TITLE:	\$13,441	(\$58, <b>750</b> )
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$0	\$0 \$4,384
65. NET INCOME/LOSS:	\$13,441	(\$54,36 <del>4</del> )
SE NI IMPED OF DOLLOIES ISSUED.	• •	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
66. NUMBER OF POLICIES ISSUED:	87	588
67. ALLOCATED TO UNDERWRITERS:	0	0

Independent Agents
AGENCY NUMBER:

3. AGENCY ADDRESS: 302	'E OAK TITLE COMPANY PHOUSTON ST.	LIVINGSTON ABSTRACT CO
	2 HOUSTON ST.	
		109 E. POLK ST.
4. AGENCY CITY, STATE, ZIP: GE	ORGE WEST, TX 78022-0578	LIVINGSTON, TX 77351
INCOME		
5. TITLE PREMIUMS:	\$6,254	\$393,933
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$5,144	\$324,010
8. EXAMINATION EVIDENCE FEES:	\$0	\$9,754
9. FEES RECEIVED FOR CLOSING:	\$0	\$8,913
10. TAX CERTIFICATES:	\$160	\$7,494
11. RECORDING FEES:	\$512	\$28,595
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$727 \$0
14. COURIER/OVERNIGHT DEL:	\$0 \$0	\$9,402
15. TELEPHONE & FACSIMILE:	\$231	\$2,317
16. INTEREST INCOME:	\$0	\$1,609
17. OTHER INCOME:	\$0	\$290
18. TOTAL TITLE:	\$6,047	\$393,111
19. TOTAL ESCROW:	\$0	\$52,247
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$39,296</u>
21. TOTAL INCOME:	\$6,047	\$484,654
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,472	\$134,709
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$36,426
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$15,361
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,969
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,464
29. C/F-ATTORNEYS & OTHERS:	\$0	\$52
30. RENT:	\$0	\$0
31. UTILITIES:	\$21	\$5,702
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$450	\$805
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,783
35. INSURANCE:	\$685	\$1,398
36. INTEREST EXPENSE:	\$3,135	\$13,280
37. LEGAL EXPENSE:	\$626	\$0 \$2.042
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,094 \$59	\$2,912 \$3,323
40. COURIER/OVERNIGHT DEL:	\$0 \$0	\$7,181
41. TELEPHONE & FAX:	\$231	\$5,823
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$1,391	\$12,896
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$674
45. DEPRECIATION:	\$2,190	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,235
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$160	\$6,861
51. RECORDING FEES PAID:	\$512	\$27,286
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD PAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$649
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$0	\$20,689
58. TOTAL TITLE:	\$14,026	\$310,478
59. TOTAL ESCROW:	\$0	\$36,753
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$24,858</u>
61. TOTAL EXPENSES:	\$14,026	\$372,089
62 INCOME/LOSS TITLE.	(#7.070\	<b>#00.000</b>
62. INCOME/LOSS TITLE:	(\$7,9 <b>79</b> )	\$82,633 \$15,404
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 \$0	\$15,494 \$14,438
65. NET INCOME/LOSS:	(\$7,979)	\$112,565
66. NUMBER OF POLICIES ISSUED:	16	935
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADMESS:	1506375 LONE STAR ABSTRACT & TITLE CO INC 600 N. LORAINE	8986866 LONE STAR TITLE COMPANY 701 NORTH WALNUT
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	ROANOKE, TX 76262
INCOME 5. TITLE PREMIUMS:	\$1,952,496	\$341,901
6. % PREMIUM REMITTED:	18.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,586,403	\$281,206
8. EXAMINATION EVIDENCE FEES:	\$116,160	\$0
9. FEES RECEIVED FOR CLOSING:	\$11,933	\$813
10. TAX CERTIFICATES:	\$49,059	\$224
11. RECORDING FEES: 12. RESTRICTIONS:	\$77,200 \$13,544	\$13,099 \$0
13. INSPECTION FEES:	\$13,5 <del>44</del> \$0	\$0
14. COURIER/OVERNIGHT DEL:	\$23,911	\$14,323
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$7,558	\$0
17. OTHER INCOME:	\$61,90 <u>2</u>	\$0
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$1,947,670</b> \$158,687	\$309,665 **F6.454
20. TOTAL PON-POLICY:	\$18.246	\$56,454 \$0
21. TOTAL INCOME:	\$2,124,603	\$366,119
EXPENSES		
22. SALARIES-EMPLOYEES:	\$795,539	\$130,908
23. SALARIES-OWNERS/PARTNERS:	\$261,365	\$0
24. BENEFITS-EMPLOYEES:	\$135,064	\$10,743
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$44,375	\$0 \$72.505
27. E/E-ATTORNEYS & OTHERS:	\$3,623 \$21,400	\$73,565 \$0
28. C/F-OTHER AGENTS/UW:	\$66,847	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,962	\$0
30. RENT:	\$82,999	\$22,704
31. UTILITIES:	\$19,600	\$6,671
32. ACCOUNTING & AUDITING:	\$13,523	\$0
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$8,746 \$5,745	\$2,572 \$0
35. INSURANCE:	\$14,646	\$460
36. INTEREST EXPENSE:	\$5,939	\$0
37. LEGAL EXPENSE:	\$1,126	\$3,870
38. LICENSES, TAXES, & FEES:	\$20,106	\$0
39. POSTAGE & FREIGHT:	\$15,864	\$4,261
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$34,597 \$16,632	\$12,595 \$6,009
42. PRINTING/PHOTOCOPYING:	\$10,032	\$5,079
43. OFFICE SUPPLIES:	\$58,068	\$16,797
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$107,092	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$4,200 \$0	\$2,110
49. LOSS & LOSS ADJUSTMENT:	\$0 (\$3,575)	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$55,365	\$0
51. RECORDING FEES PAID:	\$79,256	\$11,930
52. PLANT LEASE/UPDATES:	\$0	\$14,679
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$6.433	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$6,433 \$0	\$0
57. OTHER EXPENSES:	\$56,727	\$9,157
58. TOTAL TITLE:	\$1,933,264	\$334,110
59. TOTAL ESCROW:	\$134,256	\$45,013
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$16,423</u> <b>\$2,083,943</b>	<u>\$0</u> \$379,123
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$14,406 \$24,421	(\$24,445) \$11,441
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$24,431 \$1,823	\$11,441 \$0
65. NET INCOME/LOSS:	\$40,660	(\$13,004)
66. NUMBER OF POLICIES ISSUED:	3,942	1,233
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	Ö	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	10039776	1506134
2. AGENCY NAME:	LONGHORN TITLE CO	LOVE ABSTRACT CO
3. AGENCY ADDRESS:	801 MAIN	114 E MORGAN ST
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78626	FRANKLIN, TX 77856
4. AGENCT GITT, STATE, ZIF.	GLORGETOWN, 1X 78020	FRANKLIN, IX 11030
INCOME		
5. TITLE PREMIUMS:	¢4 274 200	\$224,339
	\$1,271,309	•
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,045,652	\$184,519
8. EXAMINATION EVIDENCE FEES:	\$23,176	\$1,802
9. FEES RECEIVED FOR CLOSING:	\$4,917	\$11,638
10. TAX CERTIFICATES:	\$23,620	\$6,804
11. RECORDING FEES:	\$52,783	\$3,564
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$24,181	\$908
15. TELEPHONE & FACSIMILE:	\$0	\$8,095
16. INTEREST INCOME:	\$22,109	\$2,533
17. OTHER INCOME:	\$531	\$110,517
18. TOTAL TITLE:	\$1,196,969	\$330,380
19. TOTAL ESCROW:	\$118,273	\$18,014
20. TOTAL NON-POLICY:	<u>\$6,235</u>	\$0
21. TOTAL INCOME:	\$1,321,477	\$348,394
	• • • •	•
EXPENSES		
22. SALARIES-EMPLOYEES:	\$569,852	\$96,503
23. SALARIES-OWNERS/PARTNERS:	\$0	\$84,930
24. BENEFITS-EMPLOYEES:	•	
	\$116,413	\$13,836
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,647
26. E/E-OTHER AGENTS/UW:	\$98,164	\$382
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$7,852	\$1,996
29. C/F-ATTORNEYS & OTHERS:	\$72,282	\$9,549
30. RENT:	\$26,589	\$8,550
31. UTILITIES:	\$16,168	\$3,904
32. ACCOUNTING & AUDITING:	\$8,493	\$3,873
33. ADVERTISING/PROMOTIONS:	\$30,448	\$15,955
34. EMPLOYEE TRAVEL, LODGING:	\$21,816	\$6,142
35. INSURANCE:	\$6,242	\$4,233
36. INTEREST EXPENSE:	\$11,330	\$50
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$16,881	\$924
39. POSTAGE & FREIGHT:	\$6,439	\$4,308
40. COURIER/OVERNIGHT DEL:	\$30.691	\$629
41. TELEPHONE & FAX:	\$36,784	\$8,333
42. PRINTING/PHOTOCOPYING:		
	\$0	\$388
43. OFFICE SUPPLIES:	\$28,302	\$8,547
44. EQUIPMENT/VEHICLE LEASE:	\$29,274	\$928
45. DEPRECIATION:	\$23,774	\$1,808
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,379	\$634
48. BAD DEBTS:	\$614	\$1,397
49. LOSS & LOSS ADJUSTMENT:	•	
	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$26,207	\$6,030
51. RECORDING FEES PAID:	\$55,129	\$3,771
52. PLANT LEASE/UPDATES:	\$15,829	\$2,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,628	\$95
56. TRADE ASSOCIATION FEES:	\$0	\$552
57. OTHER EXPENSES:	\$38,827	\$7,727
58. TOTAL TITLE:	\$1,305,407	\$309,621
59. TOTAL ESCROW:	\$19,611	\$14,620
60. TOTAL NON-POLICY ABSTRACT:	\$10,503	\$0
61. TOTAL EXPENSES:	\$1,335,521	\$324,241
VI. IVIAL EM ENOLO.	ψ1,000,021	Ψ524,241
62. INCOME/LOSS TITLE:	(\$108,438)	\$20,759
63. INCOME/LOSS ESCROW:	\$98,662	\$3,394
64. INCOME/LOSS NON-POLICY:	(\$4,268)	<u>\$0</u>
65. NET INCOME/LOSS:	(\$14,044)	\$24,153
CO NUMBER OF BOULOUS 1001 IS	A = 1=	
66. NUMBER OF POLICIES ISSUED:	3,545	473
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1505098	1505873
2. AGENCY NAME:	LUBBOCK ABSTRACT AND TITLE CO	LUFKIN ABSTRACT CO
3. AGENCY ADDRESS:	1216 TEXAS AVE	315 EAST FRANK AVE
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79401	LUFKIN, TX 75901
	2022001, 12.10101	<b>20.</b> 1, 17. 10001
INCOME		
5. TITLE PREMIUMS:	\$1,119,666	\$297,362
6. % PREMIUM REMITTED:	17.97%	17.75%
7. RETAINED TITLE PREMIUMS:	\$918,457	\$244,580
8. EXAMINATION EVIDENCE FEES:	\$58,355	\$28,041
9. FEES RECEIVED FOR CLOSING:	\$782	\$345
10. TAX CERTIFICATES:	\$13,403	\$756
11. RECORDING FEES:	\$44,439	\$962
12. RESTRICTIONS:	\$0	\$561
13. INSPECTION FEES:	\$0	\$350
14. COURIER/OVERNIGHT DEL:	\$16,156	\$1,273
15. TELEPHONE & FACSIMILE:	\$4,975	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$5,649
18. TOTAL TITLE:	\$1,056,567	\$282,517
		•
19. TOTAL ESCROW:	\$94,812	\$14,906
20. TOTAL NON-POLICY:	<u>\$45,116</u>	\$9,875
21. TOTAL INCOME:	\$1,196,495	\$307,298
EXPENSES		
	**************************************	<b>^</b>
22. SALARIES-EMPLOYEES:	\$385,147	\$76,275
23. SALARIES-OWNERS/PARTNERS:	\$219,588	\$29,292
24. BENEFITS-EMPLOYEES:	\$79,850	\$7,851
25. BENEFITS-OWNERS/PARTNERS:	\$44,960	\$3,815
26. E/E-OTHER AGENTS/UW:	\$14,713	\$4,468
27. E/E-ATTORNEYS & OTHERS:	\$3,975	\$71,546
28. C/F-OTHER AGENTS/UW:	\$1,513	\$632
29. C/F-ATTORNEYS & OTHERS:	\$0	\$990
30. RENT:	\$48,689	\$16,550
31. UTILITIES:	· · ·	
	\$10,429	\$4,095
32. ACCOUNTING & AUDITING:	\$12,045	\$450
33. ADVERTISING/PROMOTIONS:	\$19,992	\$1,430
34. EMPLOYEE TRAVEL, LODGING:	\$4,380	\$998
35. INSURANCE:	\$12,220	\$4,289
36. INTEREST EXPENSE:	\$12,972	\$10,426
37. LEGAL EXPENSE:	\$5,877	\$0
38. LICENSES, TAXES, & FEES:	\$11,434	\$1,249
39. POSTAGE & FREIGHT:	\$5,350	\$675
40. COURIER/OVERNIGHT DEL:	\$15,595	\$1,057
41. TELEPHONE & FAX:	\$10.498	\$2,434
	· -,	
42. PRINTING/PHOTOCOPYING:	\$0	\$1,240
43. OFFICE SUPPLIES:	\$31,217	\$4,025
44. EQUIPMENT/VEHICLE LEASE:	\$7,298	\$4,762
45. DEPRECIATION:	\$0	\$4,595
46. DIRECTORS FEES:	\$2,640	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,056	\$1,432
48. BAD DEBTS:	\$0	\$2,407
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,000
50. TAX CERTIFICATES PAID TAX:	\$15,226	\$786
51. RECORDING FEES PAID:	\$43,143	\$1,077
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
53. DAMAGES FOR BAD PATTH 30113. 54. FINES OR PENALTIES:	•	
	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,840	\$179
56. TRADE ASSOCIATION FEES:	\$0	\$1,432
57. OTHER EXPENSES:	\$35,195	\$6,436
58. TOTAL TITLE:	\$1,061,842	\$267,893
59. TOTAL ESCROW:	\$67,183	\$27,288
60. TOTAL NON-POLICY ABSTRACT:	\$31,959	\$5,924
61. TOTAL EXPENSES:	\$1,160,984	\$301,105
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62. INCOME/LOSS TITLE:	(\$5,275)	\$14,624
63. INCOME/LOSS ESCROW:	\$27,629	(\$12,382)
64. INCOME/LOSS NON-POLICY:	\$13,157	\$3,951
65. NET INCOME/LOSS:	\$35,511	\$6,193
	ψου,υ ι ι	ψ0,133
66. NUMBER OF POLICIES ISSUED:	1,799	700
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
SS. ALLOS AND THOM ONDERWINIER.	· ·	Ü

1. AGENCY NUMBER:	10074157	1505230
2. AGENCY NAME:	LYNN COUNTY ABSTRACT & TITLE, INC.	MARATHON TITLE COMPANY LC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P.O. BOX 968 TAHOKA, TX 79373	9311 SAN PEDRO STE 111 SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$42,195	\$1,373,301
6. % PREMIUM REMITTED:	18.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$34,284	\$1,129,540
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$43,828 \$48,204
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$397	\$48,291 \$13,133
11. RECORDING FEES:	\$0	\$33,304
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$539	\$22,884
15. TELEPHONE & FACSIMILE:	\$270	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$103 \$0	\$3,300 \$4,700
18. TOTAL TITLE:	\$35,593	\$1,298,980
19. TOTAL ESCROW:	\$7,050	\$76,103
20. TOTAL NON-POLICY:	\$43,697	\$2,851
21. TOTAL INCOME:	\$86,340	\$1,377,934
EXPENSES		
22. SALARIES-EMPLOYEES:	\$17,625	\$193,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$125,000
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$893 \$0	\$28,000 \$12,000
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$340,772
27. E/E-ATTORNEYS & OTHERS:	\$3,195	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$8,031
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$8,742	\$50,000
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$0	\$0 \$10,500
33. ADVERTISING/PROMOTIONS:	\$0 \$495	\$10,500 \$6,813
34. EMPLOYEE TRAVEL, LODGING:	\$332	\$5,600
35. INSURANCE:	\$1,217	\$1,800
36. INTEREST EXPENSE:	\$48	\$543
37. LEGAL EXPENSE:	\$0	\$55
38. LICENSES, TAXES, & FEES:	\$71	\$2,200
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$251 \$0	\$4,500 \$24,808
41. TELEPHONE & FAX:	\$642	\$12,000
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,614	\$18,000
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,300
45. DEPRECIATION:	\$2,532	\$14,000
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$167	\$3,250 \$0
47. DOES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,854
50. TAX CERTIFICATES PAID TAX:	\$440	\$10,888
51. RECORDING FEES PAID:	\$742	\$32,588
52. PLANT LEASE/UPDATES:	\$0	\$60,800
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$3,600
56. TRADE ASSOCIATION FEES:	\$0	\$8,000
57. OTHER EXPENSES:	\$284	\$21,130
58. TOTAL TITLE:	\$40,290	\$1,002,032
59. TOTAL ESCROW:	\$0	\$32,239
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$40,492</u> <b>\$80,782</b>	<u>\$2,716</u> <b>\$1,036,987</b>
	• •	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$4,697)</b> \$7,050	<b>\$296,948</b> \$43,864
64. INCOME/LOSS NON-POLICY:	\$3,205	\$135
65. NET INCOME/LOSS:	\$5,558	\$340,947
66. NUMBER OF POLICIES ISSUED:	131	879
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1506094	1506241
2. AGENCY NAME:	MARSHALL KING & HINSON INC	MARTIN ABSTRACT COMPANY INC
3. AGENCY ADDRESS:	500 OAK ST	P O BOX 127
4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	JOURDANTON, TX 78026
INCOME		
5. TITLE PREMIUMS:	\$239,213	\$377,366
6. % PREMIUM REMITTED:	18.03%	17.75%
7. RETAINED TITLE PREMIUMS:	\$196,072	\$310,383
8. EXAMINATION EVIDENCE FEES:	\$16,700	\$9,410
9. FEES RECEIVED FOR CLOSING:	\$3,751	\$0
10. TAX CERTIFICATES:	\$1,945	\$11,480
11. RECORDING FEES:	\$10,844	\$23,775
12. RESTRICTIONS:	\$140	\$0
13. INSPECTION FEES:	\$0	\$75
14. COURIER/OVERNIGHT DEL:	\$201	\$1,522
15. TELEPHONE & FACSIMILE:	\$49	\$0
16. INTEREST INCOME:	\$0	\$457
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$229,702	\$357,102
19. TOTAL ESCROW:	\$39,788	\$20,855
20. TOTAL NON-POLICY:	<u>\$22,299</u>	<u>\$22,918</u>
21. TOTAL INCOME:	\$291,789	\$400,875
EXPENSES		
22. SALARIES-EMPLOYEES:	\$62,400	\$65,586
23. SALARIES-OWNERS/PARTNERS:	\$36,341	\$43,610
24. BENEFITS-EMPLOYEES:	\$30,868	\$5,196
25. BENEFITS-OWNERS/PARTNERS:	\$23,375	\$3,426
26. E/E-OTHER AGENTS/UW:	\$2,283	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$251	\$30,187
29. C/F-ATTORNEYS & OTHERS:	\$0	\$120,546
30. RENT:	\$0	\$9,598
31. UTILITIES:	\$3,633	\$0
32. ACCOUNTING & AUDITING:	\$1,209	\$668
33. ADVERTISING/PROMOTIONS:	\$2,640	\$1,177
34. EMPLOYEE TRAVEL, LODGING:	\$1,495	\$694
35. INSURANCE:	\$5,148	\$3,005
36. INTEREST EXPENSE:	\$1,380	\$133
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37. LEGAL EXPENSE:	\$47	\$15,664
38. LICENSES, TAXES, & FEES:	\$9,170	\$1,267
39. POSTAGE & FREIGHT:	\$2,808	\$1,390
40. COURIER/OVERNIGHT DEL:	\$1,124	\$2,159
41. TELEPHONE & FAX:	\$2,229	\$6,179
42. PRINTING/PHOTOCOPYING:	\$2,253	\$4,320
43. OFFICE SUPPLIES:	\$4,933	\$2,604
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$15,444	\$2,373
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,836	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$712	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,945	\$12,690
51. RECORDING FEES PAID:	\$11,682	\$24,663
52. PLANT LEASE/UPDATES:	\$0	\$1,974
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,148	\$1,652
56. TRADE ASSOCIATION FEES:	\$505	\$614
57. OTHER EXPENSES:	\$2,275	\$3,907
58. TOTAL TITLE:	\$232,134	\$365,282
59. TOTAL TITLE:	\$38,446	\$10,785
60. TOTAL ESCROW:	\$38,446 \$21.987	\$10,785 \$11.809
61. TOTAL EXPENSES:	\$292,567	\$387,876
62. INCOME/LOSS TITLE:	(\$2,432)	(\$8,180)
63. INCOME/LOSS ESCROW:	\$1,342	\$10,070
64. INCOME/LOSS NON-POLICY:	\$312	\$10,070 \$11,109
65. NET INCOME/LOSS:	(\$778)	\$12,999
JJ. NET INCOME/EUJJ.	(\$110)	φ12,999
66. NUMBER OF POLICIES ISSUED:	504	1,063
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	1505609	1505973
2. AGENCY NAME:	MARTIN COUNTY ABSTRACT & TITLE CO.	MASON COUNTY TITLE COMPANY
3. AGENCY ADDRESS:	P.O. BOX 340	P.O. DRAWER P
4. AGENCY CITY, STATE, ZIP:	STANTON, TX 79782	MASON, TX 76856
INCOME		
5. TITLE PREMIUMS:	\$22,666	¢70 000
	\$32,666	\$78,809
6. % PREMIUM REMITTED:	17.75%	17.82%
7. RETAINED TITLE PREMIUMS:	\$26,868	\$64,762
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,278
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$1,257
10. TAX CERTIFICATES:	\$0	\$1,440
11. RECORDING FEES:	\$0	\$271
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$261
15. TELEPHONE & FACSIMILE:	\$97	\$217
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$446	\$3,182
18. TOTAL TITLE:	\$27,411	\$72,668
	• •	•
19. TOTAL ESCROW:	\$2,402	\$8,486
20. TOTAL NON-POLICY:	<u>\$29,843</u>	\$2,897
21. TOTAL INCOME:	\$59,656	\$84,051
EXPENSES		
	040.400	<b>#00.000</b>
22. SALARIES-EMPLOYEES:	\$10,160	\$30,988
23. SALARIES-OWNERS/PARTNERS:	\$12,942	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$3,084
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$111	\$2,463
27. E/E-ATTORNEYS & OTHERS:	\$918	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$297
29. C/F-ATTORNEYS & OTHERS:	\$1,828	\$0
30. RENT:	\$3,309	\$10,344
31. UTILITIES:	\$2,916	\$0
32. ACCOUNTING & AUDITING:	\$2,642	\$850
33. ADVERTISING/PROMOTIONS:		\$276
	\$567	•
34. EMPLOYEE TRAVEL, LODGING:	\$15	\$0
35. INSURANCE:	\$765	\$301
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$56	\$0
38. LICENSES, TAXES, & FEES:	\$1,280	\$320
39. POSTAGE & FREIGHT:	\$123	\$0
40. COURIER/OVERNIGHT DEL:	(\$100)	\$140
41. TELEPHONE & FAX:	\$1,067	\$40
42. PRINTING/PHOTOCOPYING:	\$0	\$318
43. OFFICE SUPPLIES:	\$877	\$725
44. EQUIPMENT/VEHICLE LEASE:	\$1,772	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$158	\$258
48. BAD DEBTS:	\$144	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$4.450
50. TAX CERTIFICATES PAID TAX:	\$136	\$1,450
51. RECORDING FEES PAID:	(\$136)	\$301
52. PLANT LEASE/UPDATES:	\$7,351	\$2,724
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$15	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,533	\$172
58. TOTAL TITLE:	\$50,449	\$55,051
59. TOTAL ESCROW:	\$661	\$5,648
60. TOTAL LISCHOW:	\$25.130	\$2.008
61. TOTAL EXPENSES:	\$76,240	\$2,008 \$62,707
VI. IVIAL EN ENOLU.	ψ1 U, <b>Հ</b> ŦU	Ψ0 <b>∠</b> ,101
62. INCOME/LOSS TITLE:	(\$23,038)	\$17,617
63. INCOME/LOSS ESCROW:	\$1,741	\$2,838
64. INCOME/LOSS NON-POLICY:	\$4,713	\$889
65. NET INCOME/LOSS:	(\$16,584)	\$21,344
55. H. H. H. GOME, E. G. G.	(\$10,007)	Ψ£1, <del>374</del>
66. NUMBER OF POLICIES ISSUED:	78	143
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 4. AGENCY CITY, STATE, ZIP: 4. AGENCY CITY, STATE, ZIP: 5. THE PERMUMS: 5. THE	1. AGENCY NUMBER:	1505155	1500159
A CENCY COPRESS   199 OR 14 STREET   12 E VIRGINIA STREET   A CENCY CITY, STATE, 2P.			
N. AGENCY CITY, STATE, ZIP.   BROWNFIELD, TX 79316   STATE PREMIUMS   \$46,5 24			
NOTE			
S. TITLE PREMIUNS   \$45,5324   \$45,5324   \$45,7324   \$17,79%   7,779%   7,979%   7		,	,
6. PREMIUM REMITTED: 17.79% 17.79% 17.79% 17.79% 17.75% 17		<b>#</b> 55.044	<b>#455.004</b>
7. RETAINED TITLE PREMIUMS  8. EAAMINTON EVIDENCE FEES:  \$0  9. FEES RECEIVED FOR CLOSING:  10. TAX CERTIFICATIES:  \$2. 460  11. RECORDING FEES:  \$0  12. AND STATE STA			
B. EXAMINATION EVIDENCE FEES:  9. FEES RECEIVED FOR CLOSING:  10. FAX CERTIFICATES:  11. RECORDING FEES:  12. RESTRICTIONS:  13. INSPECTION ES:  13. INSPECTION ES:  14. RESTRICTIONS:  15. INSPECTION ES:  16. INTEREST INCOME:  17. OTHER INCOME:  18. OS SO.  17. OTHER INCOME:  18. OS SO.  17. OTHER INCOME:  18. OS SO.  18. TOTAL ESCROW:  18. TOTAL ESCROW:  19. OS SO.  20. TOTAL INCOME:  20. TOTAL INCOME:  21. TOTAL INCOME:  22. SALARIES-EMPLOYEES:  22. SALARIES-EMPLOYEES:  23. SALARIES-EMPLOYEES:  24. BENEFITS-EMPLOYEES:  25. SELECTION ON SO.  26. ESCROMERSPARTNERS:  26. SELECTION ON SO.  27. OTHER AGENTSUM:  28. DECRETIS OWNERSPARTNERS:  29. SELECTION ON SO.  20. OTAL TOTAL INCOME:  20. OTHER AGENTSUM:  20. OTHER A			
9. FES RICEIVED POR CLOSING: 10. TAX CERTIFICATIES: 25.460 11. RECORDING FEES: 12. RESTRICTONES: 30 13. ROPECTION FEES: 30 30 30. 31. COURTEROVERNIGHT DEL: 30 30 30. 31. COURTEROVERNIGHT DEL: 30 30 30. 31. TOTAL TITLE: 348.392 3467.386 18. TOTAL TITLE: 348.392 3467.386 18. TOTAL TITLE: 348.392 347.396 19. TOTAL ROPECTION SORIOUS: 376.633 3471.396  EXPENSES  EXPENSES  EXPENSES  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: 30 35. SALARIES-PUNYERS-PARTINERS: 30 36. SALARIES-PUNYERS-PARTINERS: 30 37. SALARIES-PUNYERS-PARTINERS: 30 38. SALARIES-PUNYERS-PARTINERS: 30 38. SALARIES-PUNYERS-PARTINERS: 30 38. SALARIES-PUNYERS-PARTINERS: 30 39. SALARIES-PUNYERS-PARTINERS: 30 30. SALARIES-PUNYERS-PARTINERS: 30 30 30. SALARIES-PUNYERS-PARTI			
10   TAX CERTIFICATERS   \$ 0   \$ 15,890   \$ 12,890   \$ 12,890   \$ 13,890   \$ 14,890		•	
11. RECORDING FEES: \$0 \$18.878 12. RESTRICTIONS: \$0 \$30 13. INSPECTION FEES: \$0 \$30 14. COURTEROVERNICHT DEL: \$0 \$30 15. INSPECTION FEES: \$0 \$30 16. INTEREST INCOME: \$0 \$30 17. INCOME: \$0 \$30 18. INTEREST INCOME: \$0 \$30 19. INCOME: \$46,392 19. INCOME: \$46,392 29. LOTAL INCOME: \$76,633 29. LOTAL INCOME: \$118,641 29. SALARIS-EMPLOYEES: \$0 \$310,643 24. ENSPETIS-EMPLOYEES: \$0 \$310,643 24. ENSPETIS-EMPLOYEES: \$0 \$310,643 24. ENSPETIS-EMPLOYEES: \$0 \$30,643 25. ELE-OTHER AGENTSUM: \$0 \$30 27. ELE-ATTORNEYS & OTHERS: \$0 \$30 27. ELE-ATTORNEYS & OTHERS: \$0 \$30 28. ELF-OTHER AGENTSUM: \$0 \$30 29. ELF-OTHER AGENTSUM: \$0 \$30 20. ELF-		•	•
12. RESTRICTIONS: \$0   \$0   \$1   \$1   \$1   \$1   \$1   \$1			
13. NSPECTION FEES: 15. TELEPHONE & FACSIMILE: 50 15. TELEPHONE & FACSIMILE: 50 15. TOTHER INCOME: 50 16. NITEREST INCOME: 50 17. OTHER INCOME: 50 18. TOTHER INCOME: 50 19. TOTAL ESCROW: 50, 50, 50, 50, 50, 50, 50, 50, 50, 50,		•	
14. COURIENOVERNIGHT DEL: 50 S.9.29 15. TELEPHONE & FACSIMILE: 50 S.9.80884 18. TOTAL TITLE: \$48,392 \$467,386 19. TOTAL ENCOME: \$50,00 \$30.8084 18. TOTAL TITLE: \$48,392 \$467,386 19. TOTAL NON-POLICY: \$18,641 \$4.150 20. TOTAL NON-POLICY: \$18,641 \$4.150 21. TOTAL INCOME: \$76,633 \$471,536  EXPENSES  22. SALARIES-GMPLOYEES: \$8,474 \$137,603 23. SALARIES-OWNERS/PARTNERS: \$0 \$190,843 24. SENEPTIS-OWNERS/PARTNERS: \$0 \$190,843 24. SENEPTIS-OWNERS/PARTNERS: \$0 \$3,950 25. SENEPTIS-OWNERS/PARTNERS: \$0 \$3,950 26. SEZ-OTHER AGENTSJUN: \$0 \$3,950 27. SEZ-ATTORNEYS & OTHERS: \$22,338 \$30 27. SEZ-ATTORNEYS & OTHERS: \$0 \$9.00 29. OF-ATTORNEYS & OTHERS: \$0 \$9.00 30. RENT: \$282 \$9.00 30. RENT: \$282 \$9.00 30. RENT: \$3,950 \$3.00 30. RENT: \$3,950 \$3.		•	
15   TELEPHONE & FACISIMILE:   \$0   \$0   \$0   \$10		•	
16. INTEREST INCOME:   \$0   \$00.884     18. TOTAL TITLE:   \$48,392   \$467,386     19. TOTAL ESCROW:   \$0,600   \$0.000     20. TOTAL NON-POLICY:   \$18,641   \$4.150     21. TOTAL INCOME:   \$76,633   \$471,536     EXPENSES   \$12.000   \$19,843     22. SALARIES-EMPLOYEES:   \$0.000   \$19,843     23. SALARIES-EMPLOYEES:   \$0.000   \$19,843     24. SENEFTIS-MUNICHESPARTNERS:   \$0.000   \$19,843     25. SELECTIS-SAMPLOYEES:   \$0.000   \$0.000     26. SELECTIFIS-SAMPLOYEES:   \$0.000   \$0.000     27. SELECTIFIS-SAMPLOYEES:   \$0.000   \$0.000     28. CIPC-TOTER AGENTSJUW:   \$0.000   \$0.000     29. CIP-ATTORNEYS & OTHERS:   \$0.000   \$0.000     29. CIP-ATTORNEYS & OTHERS:   \$0.000   \$0.000     30. RENT:   \$5420   \$0.000     30. RENT:   \$5450		•	
19. TOTAL ITILE:		•	
19. TOTAL TITLE: \$48,392 \$8600 \$9 19. TOTAL NON-POLICY: \$18,641 \$4,150 21. TOTAL NON-POLICY: \$18,641 \$4,150 21. TOTAL NON-POLICY: \$18,641 \$4,150  EXPENSES  22. SALARIES-EMPLOYEES: \$8,474 \$137,603 23. SALARIES-OWNERS/PARTNERS: \$0 \$8,950 24. BENEFITS-CWINERS/PARTNERS: \$0 \$9,968,43 24. BENEFITS-CWINERS/PARTNERS: \$0 \$9,950 25. BENEFITS-CWINERS/PARTNERS: \$0 \$9,950 26. EE-COTHER AGENTS/LUW: \$0 \$0 \$9,950 27. EE-ATTORNEYS & OTHERS: \$22,338 \$0 28. C/F-OTHER AGENTS/LUW: \$0 \$0 \$0 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 \$0 30. RENT: \$0 \$0 31. TUTLES: \$1,300 \$4,900 31. TUTLES: \$1,300 \$4,900 31. TUTLES: \$1,300 \$4,900 31. CHARLES/PROMOTIONS: \$1,000 31. SALARIES/PROMOTIONS: \$1,000 32. C/F-OTHER AGENTS/LUW: \$1,000 33. SALARIES/PROMOTIONS: \$1,000 34. SALARIES/PROMOTIONS: \$1,000 35. INSURANCE: \$2,201 36. INSURANCE: \$2,201 37. LEGAL EXPENSE: \$0 \$0 \$4,755 38. LICENSES: \$1,000 39. POSTAGE & FREIGHT: \$9,15 39. POSTAGE & FREIGHT: \$9,15 39. POSTAGE & FREIGHT: \$9,15 39. POSTAGE & FREIGHT: \$1,000 40. COURIER/CVERTRIA/CHT DEL: \$0 41. TELEPHONE FAX. \$1,007 42. COURIER/CVERTRIA/CHT DEL: \$0 43. OFFICE SUPPLIES: \$1,252 41. TELEPHONE FAX. \$1,007 42. COURIER/CVERTRIA/CHT DEL: \$0 43. OFFICE SUPPLIES: \$1,575 \$1,340 44. FOURIER/CVERTRIA/CHT DEL: \$0 45. SALARIES/CHT DEL: \$0 46. DIRECTORS FEES: \$2,250 47. DUES, BOARDS & ASSOCIATIONS: \$1,000 48. DEPRECIATION: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. \$3,000 47. DUES, BOARDS & ASSOCIATIONS: \$1,000 48. DEPRECIATION: \$0 50. TAX CERTIFICATES PAID TAX: \$5,144 51. RECORDING FEES PAID: \$0 50. DATA CERTIFICATES PAID TAX: \$5,460 51. TAX LAGS COURTES: \$0 50. SALARIES SALARIES: \$0 50. SALARIES SALARIES: \$0 50. SALARIES SALARIES: \$0 50. SALARIES SALARIES: \$0 50. SALARIES: \$0 50. SALARIES SALARI		•	•
19, TOTAL ESCROW: \$4,150   \$4,150   \$15,641   \$4,150   \$21,TOTAL INCOME: \$76,633   \$471,536   \$21,TOTAL INCOME: \$76,633   \$471,536			
20. TOTAL NOMPOLICY:   \$18,641   \$41,536   \$			
### PATH COMMERS   \$76,633   \$471,536			
EXPENSES  22. SALARIES-EMPLOYEES: \$8,474 \$137,603 23. SALARIES-OWNERS/PARTNERS: \$0 \$9,950 25. BENEFITS-EMPLOYEES: \$0 \$0 \$9,950 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 \$9,950 26. EFE-OTHER AGENTSJUW: \$0 \$0 \$0.00 27. EFE-ATTORNEYS & OTHERS: \$22,338 \$0.00 28. CFF-OTHER AGENTSJUW: \$0 \$0 \$0.00 29. CFF-ATTORNEYS & OTHERS: \$0 \$0.00 30. RENT: \$222,338 \$0.00 31. UTILITIES: \$1,302 \$4,963 31. UTILITIES: \$1,302 \$4,963 31. ACCOUNTING & AUDITING: \$1,071 \$2,400 31. AND ARTHONIC \$1,071 \$2,400 32. AND ARTHONIC \$1,071 \$2,400 33. AND ARTHONIC \$1,071 \$2,400 34. AND ARTHONIC \$1,071 \$1,402 35. INSURANCE: \$2,201 \$3,152 36. INTEREST EXPENSE: \$0 \$3,638 37. LEGAL EXPENSE: \$0 \$3,638 38. LEGAL EXPENSE: \$0 \$3,638 38. LEGAL EXPENSE			
22 SALARIES-HIPLOYEES:  23 SALARIES-OWNERS-PARTNERS:  24 BENEFITS-EMPLOYEES:  25 BENEFITS-OWNERS-PARTNERS:  26 00 \$39,950  25 BENEFITS-OWNERS-PARTNERS:  27 EFE-ATTORNEYS & OTHERS:  28 00 \$9,950  28 CF-OTHER AGENTSLUW:  29 0 \$9,00  28 CF-OTHER AGENTSLUW:  30 \$9,00  28 CF-OTHER AGENTSLUW:  30 \$9,00  30 RENT:  28 22 38  30 \$9,00  31 UTILITIES:  31 200 \$8,993  32 ACCOUNTING & AUDITING:  31 ADDITING:  31 ADDITING & AUDITING:  31 AUDITING:  31 AUDITING:  31 AUDITING:  31 AUDITING:  31 AUDITING:  32 ACCOUNTING & AUDITING:  32 AUDITING:  33 AUDITING:  34 EMPLOYEE TRAVEL LODGING:  35 INSURANCE:  36 INTEREST EXPENSE:  30 \$9,639  37 LEGAL EXPENSE:  30 \$9,639  37 LEGAL EXPENSE:  30 \$9,639  31 LICENSES: TAXES, & FEES:  30 \$9,639  31 AUDITING:  31 LICENSES: TAXES, & FEES:  32 289  33 AUDITING:  34 LICENSES: TAXES, & FEES:  35 259  35 AUDITING:  36 LICENSES: TAXES, & FEES:  37 AUDITING:  38 LICENSES: TAXES, & FEES:  39 \$9,242  41 TIELEPHONE & FAX:  41 TIELEPHONE & FAX:  42 PRINTING/PHOTOCOPYING:  43 DESTACE & FERICAL ELEASE:  45 AUDITING/PHOTOCOPYING:  45 DEPREVAITED SANCIAL ELEASE:  46 DIRECTORS FEES:  50 \$9,242  47 TIELEPHONE & FAX:  51 AUDITING:  51 AUDITING:  51 AUDITING:  51 AUDITING:  52 AUDITING:  53 AUDITING:  54 AUDITING:  55 AUDITING:  57 AUDITING:  58 AUDITING:  59 AUDITING:  50 AUDITING:  50 AUDITING:  50 AUDITING:  51 AUDITING:  51 AUDITING:  52 AUDITING:  53 AUDITING:  54 AUDITING:  55 AUDITING:  57 AUDITING:  58 AUDITING:  59 AUDITING:  50 AUDITING:  51 AUDITING:  52 AUDITING:  53 AUDITING:  54 AUDITING:  55 AUDITING:  56 AUDITING:  57 AUDITING:  58 AUDITING:  59 AUDITING:  50 AUDITING:  50 AUDITING:  51 AUDITING:  51 AUDITING:  52 AUDITING:  53 AUDITING:  54 AUDITING:  54 AUDITING:  55 AUDITING:  56 AUDITING:  57 AUDITING:  58 AUDITING:  59 AUDITING:  50 AUDITING:  50 AUDITING:  50 AUDITING:  51 AUDITING:  51 AUDITING:  51 AUDITING:  50 AUDITING:  51 AUDITING:  51 AUDITING:  52 AUDITING:  53 AUDITING	21. TOTAL INCOME.	\$10,033	\$471,330
23. SALARIES-OWNERS/PARTNERS: 24. BIENDETTS-EMPLOYEES: 50. \$9.900 25. BENDETTS-OWNERS/PARTNERS: 50. \$9.900 26. EMPLOYMER ADDITIONS: 50. \$0. \$0. 27. EMPLOYMER ADDITIONS: 50. \$0. \$0. 28. CMP-COTHER AGENTS-UW: 50. \$0. \$0. 29. CMP-CATTORNEYS & OTHERS: 50. \$0. \$0. 29. CMP-CATTORNEYS & OTHERS: 50. \$0. \$0. 30. RENT: 50. \$0. \$0. 31. UTILITIES: 51.320. \$4.983 32. ACCOUNTING & AUDITING: 31. ACCOUNTING & AUDITING: 31. ACCOUNTING & AUDITING: 31. ACCOUNTING & AUDITING: 31. ACCOUNTING & ST.071 32. CMP-CATTORNEYS & OTHERS: 30. \$1.071 33. ACVERTISING/PROMOTIONS: 31. SINSURANCE: 32. \$0. \$1.072 36. INTEREST EXPENSE: 30. \$3.5 INSURANCE: 30. \$1.073 37. INEGAL EXPENSE: 30. \$3.603 37. IEGAL EXPENSE: 30. \$3.603 38. ILCENSES, TAXES, & FEES: 30. \$3.603 39. POSTAGE & FREIGHT: 30. \$3.603 40. COURTER/OVERNIGHT DEL: 30. \$3.603 40. COURTER/OVERNIGHT DEL: 40. COURTER/OVERNIGHT DEL: 50. \$3.603 41. OFFICE SUPPLIES: 51.675 51.340 44. EQUIPMENT/VEHICLE LEASE: 52. \$2.600 53. AUDITING: 50. \$4.604 46. DIRECTORS FEES: 50. \$5.004 46. DIRECTORS FEES: 50. \$5.004 46. DIRECTORS FEES: 50. \$0. 50. \$0. 50. TAX CERTIFICATES PAID TAX: 50. \$0. 50. TAX CERTIFICATES PAID			
24 BENEFITS-DWINESPRATINERS: \$0 \$9.00 25 BENEFITS-OWNERSPRATINERS: \$0 \$0.00 26 EPE-OTHER AGENTS/UW: \$0 \$0.00 27 EPE-ATTORNEYS & OTHERS: \$22,338 \$0.00 28 CF-ATTORNEYS & OTHERS: \$22,338 \$0.00 29 CF-ATTORNEYS & OTHERS: \$0.00 30 RENT: \$0.00 30 RENT: \$282 \$0.00 31 UTILITIES: \$1,200 \$4,903 32 ACCOUNTING & AUDITING: \$1,0071 \$2,400 33 ADVERTISING/PROMOTIONS: \$1,200 \$3,405 34 EMPLOYEE TRAVEL, LODGING: \$1,0071 \$2,400 35 ADVERTISING/PROMOTIONS: \$1,332 \$3,465 36 ININGRANCE: \$2,201 \$4,162 36 ININGREST EXPENSE: \$0 \$5,000 36 INSURANCE: \$2,201 \$4,162 36 ININGRANCE: \$2,201 \$4,162 36 ININGRAYERS: \$0 \$5,000 37 LEGAL EXPENSE: \$0 \$5,000 38 JEACH EXPENSE: \$0 \$5,000 39 ASSASS 37 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 37 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 31 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$0 \$5,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$1,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$1,000 39 ASSASS 30 ASSASS 31 LEGAL EXPENSE: \$1,000 30 ASSASS 31 LEGAL EXPENSE: \$0 \$0 \$0 \$0 30 ASSASS 31 LEGAL EXPENSE: \$0 \$0 \$0 30 ASSASS 31 LEGAL EXPENSES: \$0 \$0 30 ASSASS 31 LEGAL			
25. BENEFITS-OWNERS/PARTNERS:         \$0         \$0           26. EIE-CATTORNEYS & OTHERS:         \$22,338         \$0           27. EIE-ATTORNEYS & OTHERS:         \$0         \$0           28. CF-OTHER AGENTS/UW:         \$0         \$0           29. CF-ATTORNEYS & OTHERS:         \$0         \$0           30. RENT:         \$282         \$0           31. UTILITIES:         \$1,200         \$4,963           32. ACCOUNTING AUDITING:         \$1,071         \$2,400           33. ADVERTISING/PROMOTIONS:         \$1332         \$3,465           34. EMPLOYEE TRAVEL, LODGING:         \$126         \$0           35. INSURANCE:         \$2,201         \$4,152           36. INTEREST EXPENSE:         \$0         \$9,638           37. LEGAL EXPENSE:         \$0         \$4,715           38. LICENSES, TAXES, & FEES:         \$258         \$3,104           39. POSTAGE & FREIGHT:         \$815         \$3,022           40. COURIER/OVERNIGHT DEL:         \$0         \$9,242           41. TELEPHONE & FAX         \$1,017         \$8,341           42. PRINTING/PHOTOCOPYING:         \$248         \$0           43. OFFICE SUPPLIES:         \$1,575         \$1,349           45. DEPRICAITION:         \$0		•	\$196,843
2e. E/E-OTHER AGENTS/UW: 27 E/E-ATTORNEYS & OTHERS: 28 2/338 29. C/F-ATTORNEYS & OTHERS: 30. S0 29. C/F-ATTORNEYS & OTHERS: 30. S0 30. RENT: 30. RENT: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. ACCOUNTING & AUDITING: 31. AUDITING: 31. AUDITING & AUDITING: 31. AUDITING: 31. AUDITING & AUDITING: 31. AUDITING: 32. AUDITING: 33. AUDITING: 34. AUDITING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. AUDITING: 38. AUDITING: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. AUDITING: 30. AUDI	24. BENEFITS-EMPLOYEES:	•	\$9,950
22. EVE-ATTORNEYS & OTHERS:         \$0         \$0           28. CVF-ATTORNEYS & OTHERS:         \$0         \$0           29. CVF-ATTORNEYS & OTHERS:         \$0         \$0           30. RENT:         \$28282         \$0           31. UTILITIES:         \$1,320         \$4,963           32. ACCOUNTING & AUDITING:         \$1,071         \$2,400           33. ADVERTISING/PROMOTIONS:         \$1,332         \$3,465           34. EMPLOYEE TRAVEL, LODGING:         \$126         \$0           35. INSURANCE:         \$2,201         \$4,152           36. INTEREST EXPENSE:         \$0         \$9,638           37. LEGAL EXPENSE:         \$0         \$4,152           38. LICENSES, TAXES, & FEES:         \$258         \$3,104           39. POSTAGE & FREIGHT:         \$815         \$3,027           40. COURIER/OVERNIGHT DEL:         \$0         \$2,42           41. TELEPHONE & FAX:         \$1,017         \$8,341           42. PRINTING/PHOTOCOPYING:         \$248         \$0           43. OFFICE SUPPLIES:         \$1,575         \$13,490           44. EQUIPMENT/VEHICLE LEASE:         \$1,232         \$7,115           45. DEPRECIATION:         \$0         \$4,084           46. DIRECTORS FEES:         \$0 <td>25. BENEFITS-OWNERS/PARTNERS:</td> <td>•</td> <td>•</td>	25. BENEFITS-OWNERS/PARTNERS:	•	•
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEY'S & OTHERS: 30. S0 30. RENT: 31. UTILITIES: 31.071 32. ACCOUNTING & AUDITING: 31.071 33. ADVERTISING/PROMOTIONS: 31.332 34. ACCOUNTING & AUDITING: 35. ADVERTISING/PROMOTIONS: 36. INSURANCE: 37. INSURANCE: 38. INSURANCE: 39. S0 39. INSURANCE: 39. S0 39. S9. S9. S9. S9. S9. S9. S9. S9. S9. S	26. E/E-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:  30. RENT:  \$282  30. RENT:  \$1,320  31. UTILITIES:  \$1,320  32. ACCOUNTING & AUDITING:  \$1,321  33. AVENERISING/PROMOTIONS:  \$1,332  \$3,465  34. EMPLOYEE TRAYEL, LODGING:  \$1,332  \$3,465  35. INSURANCE:  \$2,201  \$4,152  36. INTEREST EXPENSE:  \$0  \$9,838  37. LECAL EXPENSE:  \$0  \$9,838  37. LECAL EXPENSE:  \$0  \$9,838  37. LECAL EXPENSE:  \$0  \$1,815  \$1,077  \$1,000  40. COURIER/OYER/INGHT DEL:  \$0  \$0,9242  41. TELEPHONE & FAX:  \$1,017  \$8,341  42. PRINTING/PHOTOCOPYING:  \$2,448  \$0  43. OFFICE SUPPLIES:  \$1,575  \$1,490  44. EQUIPMENT/VEHICLE LEASE:  \$1,575  \$1,490  44. EQUIPMENT/VEHICLE LEASE:  \$1,575  \$1,490  45. DEPRECIATION:  \$0  \$4,084  46. DIRECTORS FEES:  \$0  \$0  \$4,084  47. DUES, BOARDS & ASSOCIATIONS:  \$10  \$10  \$10  \$10  \$10  \$10  \$10  \$1	27. E/E-ATTORNEYS & OTHERS:	\$22,338	\$0
30. RENT: 31. UTLITIES: \$1,320 \$3. 45,983 32. ACCOUNTING & AUDITING: \$1,071 \$2,400 33. ADVERTISING/PROMOTIONS: \$1,372 \$3,405 34. EMPLOYEE TRAVEL, LODGING: \$1,382 \$3,465 34. EMPLOYEE TRAVEL, LODGING: \$1,260 \$3. INSURANCE: \$2,201 \$4,152 \$3. INSURANCE: \$0 \$0. \$3,603 \$7. LEGAL EXPENSE: \$0 \$0. \$4,152 \$3. INCEREST EXPENSE: \$0 \$1,4715 \$3. ILCENSES, TAXES, & FEES: \$2,288 \$3,104 \$39. POSTAGE & REGIGHT: \$815 \$3,027 40. COURIEROVERINGHT DEL: \$0 \$0 \$2,242 41. TELEPHONE & FAX: \$1,017 \$3,341 42. PRINTING/PHOTOCOPYING: \$2,488 \$0 43. OFFICE SUPPLIES: \$1,575 \$1,3490 44. EQUIPMENTVEHICLE LEASE: \$1,232 \$7,115 45. DEPRECIATION: \$0 \$4,004 46. DIRECTORS FEES: \$2,250 \$0 \$4,004 46. DIRECTORS FEES: \$2,250 \$0 \$4,004 46. DIRECTORS FEES: \$0 \$0 \$0 \$4,004 46. DIRECTORS FEES: \$0 \$0 \$0 \$1,004 47. DUES, BOARDS & ASSOCIATIONS: \$166 \$1,839 48. BAD DEBTS: \$0 \$0 \$0 \$0 \$1,004 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0 \$1,004 40. SECRETIFICATES PAID TAX: \$1,007 \$1,004 \$1	28. C/F-OTHER AGENTS/UW:	•	•
31. UTILITIES: \$1,071 \$2,400 32. ACCOUNTING & AUDITING: \$1,071 \$2,400 33. ADVERTISING/PROMOTIONS: \$1,332 \$3,465 34. EMPLOYEE TRAVEL, LODGING: \$126 \$0 35. INSURANCE: \$2,201 \$4,1522 36. INTEREST EXPENSE: \$0 \$9,638 37. LECAL EXPENSE: \$1,500 \$3,638 37. LECAL EXPENSE: \$1,500 \$3,638 37. LECAL EXPENSE: \$1,500 \$3,104 39. POSTAGE & REGIGHT: \$1,500 \$3,242 41. TELEPHONE & FAX: \$1,017 \$8,341 42. PRINTING/PHOTOCOPYING: \$2,48 \$0 43. OFFICE SUPPLIES: \$1,575 \$13,490 44. EQUIPMENTIVEHICLE LEASE: \$1,232 \$7,115 45. DEPRECIATION: \$0 \$9,40 46. DIRECTORS FEES: \$2,200 \$4,084 46. DIRECTORS FEES: \$0 \$0 \$4,084 46. DIRECTORS FEES: \$0 \$0 \$5,000 47. DUES, BOARDS & ASSOCIATIONS: \$166 \$1,839 48. BAD DESTS: \$0 \$0 \$5,144 45. RECORDING FEES \$0,000 \$5,144 51. RECORDING FEES PAID: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$2,460 \$5,144 51. RECORDING FEES PAID: \$0 \$0 51. TAX CERTIFICATES PAID TAX: \$0 \$0 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBSYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. TOTAL ETITLE: \$47,435 \$46,699 \$0 59. TOTAL ETITLE: \$47,435 \$46,7366 59. TOTAL ETITLE: \$9,70 61. INCOME/LOSS FITLE: \$9,90 62. INCOME/LOSS FECOW: \$4,931 63. INCOME/LOSS ENON-POLICY: \$10,018 64. NUMBER OF POLICIES ISSUED: 115 66. NUMBER OF POLICIES ISSUED: 115 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 115 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 115 67. ALLOCATED TO UNDERWRITERS: \$0 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: 115	29. C/F-ATTORNEYS & OTHERS:	•	•
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. OS 36. INSURANCE: 37. LEGAL EXPENSE: 36. OS 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. OS 38. OS 39. OS 40. OLURIER/OVERNIGHT DEL: 40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OS 44. FOULIPHAENTVEHICLE LEASE: 45. OS 45. OS 46. DIRECTORS FEES: 45. OS 47. TILES 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. RED DEBTS: 48. OS 49. LOSS & LOSS ADJUSTMENT: 49. OS 49. OS 49. LOSS & LOSS ADJUSTMENT: 49. OS 40. LOSS & LOSS ADJUSTMENT: 40. OS 40. LOSS & LOSS ADJUSTMENT: 40. OS 40. LOSS & LOSS ADJUSTMENT: 40. LOSS & LO	30. RENT:	\$282	\$0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & TEES: 38. LICENSES, & TEES: 38. LICENSE			
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: \$2,201 \$3. INTEREST EXPENSE: \$0 \$3,033 37. LEGAL EXPENSE: \$0 \$3,104 38. ILCENSES, TAXES, & FEES: \$258 \$3,104 39. POSTAGE & FREIGHT: \$815 \$3,027 40. COURIER/OVERNIGHT DEL: \$0 \$9,242 41. TELEPHONE & FAX: \$1,017 \$8,341 42. PRINITING/PHOTOCOPYING: \$248 \$3,007 43. OFFICE SUPPLIES: \$1,232 \$7,115 45. DEPRECIATION: \$0 \$3,484 \$0 44. EQUIPMENT/VEHICLE LEASE: \$1,232 \$7,115 45. DEPRECIATION: \$0 \$3,404 46. DIRECTORS FEES: \$2,520 \$4,084 46. DIRECTORS FEES: \$0 \$3,008 47. DUES, BOARDS & ASSOCIATIONS: \$166 \$1,839 48. BAD DEBTS: \$0 \$0 \$0 \$1,008 \$1,008 \$1,009 \$1,008 \$1,009 \$1,008 \$1,009 \$1,008 \$1,009 \$1,008 \$1,009 \$1,00			
35. INSURANCE:       \$2,201       \$4,152         36. INTEREST EXPENSE:       \$0       \$9,638         37. LEGAL EXPENSE:       \$0       \$4,715         38. LICENSES, TAXES, & FEES:       \$0       \$3,104         39. POSTAGE & FREIGHT:       \$815       \$3,027         40. COURIER/OVERNIGHT DEL:       \$0       \$9,242         41. TELEPHONE & FAX:       \$1,017       \$8,341         42. PRINTING/PHOTOCOPYING:       \$248       \$0         43. OFFICE SUPPLIES:       \$1,575       \$13,490         44. EQUIPMENT/FEHICLE LEASE:       \$1,232       \$7,115         45. DEPRECIATION:       \$0       \$4,084         46. DIRECTORS FEES:       \$2,520       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$166       \$1,839         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$1,44         51. RECORDING FEES PAID:       \$0       \$1,839         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0			
36. INTEREST EXPENSE:       \$0       \$9,638         37. LEGAL EXPENSE:       \$0       \$4,715         38. LICENSES, TAXES, & FEES:       \$258       \$3,104         39. POSTAGE & FREIGHT:       \$815       \$3,027         40. COURIER/OVERINGHT DEL:       \$0       \$9,242         41. TELEPHONE & FAX:       \$1,017       \$8,341         42. PRINTING/PHOTOCOPYING:       \$248       \$0         43. OFFICE SUPPLIES:       \$1,575       \$13,490         44. EQUIPMENTA/EHICLE LEASE:       \$1,232       \$7,115         45. DEPRECIATION:       \$0       \$4,084         46. DIRECTORS FEES:       \$2,520       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$166       \$1,839         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$5,144         51. RECORDING FEES PAID TAX:       \$2,460       \$5,144         51. RECORDING FEES PAID TAX:       \$2,460       \$5         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBY/NIG:       \$0       \$0         56. TRADE ASSOCIATION FEES: <td></td> <td></td> <td></td>			
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$258 39. POSTAGE & FREIGHT: \$815 39. POSTAGE & FREIGHT: \$815 39. POSTAGE & FREIGHT: \$10 39. POSTAGE & POSTAGE			
38. LICENSES, TAXES, & FEES:       \$258       \$3,104         39. POSTAGE & FREIGHT:       \$815       \$3,027         40. COURIER/OVERNIGHT DEL:       \$0       \$9,242         41. TELEPHONE & FAX:       \$1,017       \$8,341         42. PRINTING/PHOTOCOPYING:       \$248       \$0         43. OFFICE SUPPLIES:       \$1,575       \$13,490         44. EQUIPMENT/VEHICLE LEASE:       \$1,232       \$7,115         45. DEPRECIATION:       \$0       \$4,084         46. DIRECTORS FEES:       \$2,520       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$166       \$1,839         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$1,839         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$1,819,42         51. PLANT LEASE/UPDATES:       \$0       \$0         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:		•	
39. POSTAGE & FREIGHT:       \$3,027         40. COURIER/OVERNIGHT DEL:       \$0       \$9,242         41. TELEPHONE & FAX:       \$1,017       \$8,341         42. PRINTING/PHOTOCOPYING:       \$248       \$0         43. OFFICE SUPPLIES:       \$1,575       \$13,490         44. EQUIPMENT/VEHICLE LEASE:       \$1,232       \$7,115         45. DEPRECIATION:       \$0       \$4,084         46. DIRECTORS FEES:       \$2,520       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$166       \$1,839         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$5,144         51. RECORDING FEES PAID:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOSBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         59. TOTAL EXPENSES:       \$0       \$19,309         59. TOTAL EXPENSES:       \$0       \$19,309         59. TOTAL ESCROW:       \$4,669       \$0		•	. ,
40. COURIER/OVERNIGHT DEL:       \$0       \$9,242         41. TELEPHONE & FAX:       \$1,017       \$8,341         42. PRINTING/PHOTOCOPYING:       \$248       \$0         43. OFFICE SUPPLIES:       \$1,575       \$13,490         44. EQUIPMENT/VEHICLE LEASE:       \$1,232       \$7,115         45. DEPRECIATION:       \$0       \$4,084         46. DIRECTORS FEES:       \$2,520       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$166       \$1,839         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$1,44         51. RECORDING FEES PAID:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         50. DONATIONS/LOBBYING:       \$0       \$0         54. FINES OR PENALTHES:       \$0       \$0         55. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$4669         59. TOTAL ESCROW:       \$4,669		•	
41. TELEPHONE & FAX:       \$1,017       \$8,341         42. PRINTING/PHOTOCOPYING:       \$248       \$0         43. OFFICE SUPPLIES:       \$1,575       \$13,490         44. EQUIPMENT/VEHICLE LEASE:       \$1,232       \$7,115         45. DEPRECIATION:       \$0       \$4,084         46. DIRECTORS FEES:       \$2,520       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$166       \$1,839         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$5,144         51. RECORDING FEES PAID:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL KON-POLICY ABSTRACT:       \$8		•	
42. PRINTING/PHOTOCOPYING:       \$ 248       \$ 0         43. OFFICE SUPPLIES:       \$ 1,575       \$ 13,490         44. EQUIPMENTA/EHICLE LEASE:       \$ 1,232       \$ 7,115         45. DEPRECIATION:       \$ 0       \$ 4,084         46. DIRECTORS FEES:       \$ 2,520       \$ 0         47. DUES, BOARDS & ASSOCIATIONS:       \$ 166       \$ 1,839         48. BAD DEBTS:       \$ 0       \$ 0         49. LOSS & LOSS ADJUSTMENT:       \$ 0       \$ 0         50. TAX CERTIFICATES PAID TAX:       \$ 2,460       \$ 5,144         51. RECORDING FEES PAID:       \$ 0       \$ 18,939         52. PLANT LEASE/UPDATES:       \$ 0       \$ 18,942         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         55. DONATIONS/LOBBYING:       \$ 0       \$ 0         56. TRADE ASSOCIATION FEES:       \$ 0       \$ 0         57. OTHER EXPENSES:       \$ 0       \$ 19,309         58. TOTAL TITLE:       \$ 47,435       \$ 467,386         59. TOTAL ESCROW:       \$ 4,669       \$ 0         61. TOTAL EXPENSES:		•	
43. OFFICE SUPPLIES:       \$1,575       \$13,490         44. EQUIPMENT/VEHICLE LEASE:       \$1,232       \$7,115         45. DEPRECIATION:       \$0       \$4,084         46. DIRECTORS FEES:       \$2,520       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$166       \$1,839         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$1,842         51. RECORDING FEES PAID:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS NON-POLICY:       \$10,			
44. EQUIPMENT/VEHICLE LEASE:       \$1,232       \$7,115         45. DEPRECIATION:       \$0       \$4,084         46. DIRECTORS FEES:       \$2,520       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$166       \$1,839         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$1,844         51. RECORDING FEES PAID:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBSYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957		•	
45. DEPRECIATION:       \$0       \$4,084         46. DIRECTORS FEES:       \$2,520       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$166       \$1,839         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$5,144         51. RECORDING FEES PAID:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$4669         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$0       \$0         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS RON-POLICY:       \$10,018       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0			
46. DIRECTORS FEES:       \$2,520       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$166       \$1,839         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$5,144         51. RECORDING FEES PAID:       \$0       \$18,942         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         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS SON-POLICY:       \$10,018       \$0         64. INCOME/LOSS SON-POLICY:       \$1,0018 <td></td> <td></td> <td></td>			
47. DUES, BOARDS & ASSOCIATIONS:       \$166       \$1,839         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$5,144         51. RECORDING FEES PAID:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS TITLE:       \$957       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115			
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$5,144         51. RECORDING FEES PAID:       \$0       \$18,942         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         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS ESCROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,460       \$5,144         51. RECORDING FEES PAID:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS RON-POLICY:       \$10,018       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID TAX:       \$2,460       \$5,144         51. RECORDING FEES PAID:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS RON-POLICY:       \$10,018       \$0         64. INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
51. RECORDING FEES PAID:       \$0       \$18,942         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS SESCROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS SECROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0			• •
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS ESCROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS ESCROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS ESCROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$0       \$19,309         58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS ESCROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
57. OTHER EXPENSES:         \$0         \$19,309           58. TOTAL TITLE:         \$47,435         \$467,386           59. TOTAL ESCROW:         \$4,669         \$0           60. TOTAL NON-POLICY ABSTRACT:         \$8,623         \$4,150           61. TOTAL EXPENSES:         \$60,727         \$471,536           62. INCOME/LOSS TITLE:         \$957         \$0           63. INCOME/LOSS ESCROW:         \$4,931         \$0           64. INCOME/LOSS NON-POLICY:         \$10,018         \$0           65. NET INCOME/LOSS:         \$15,906         \$0           66. NUMBER OF POLICIES ISSUED:         115         837           67. ALLOCATED TO UNDERWRITERS:         0         0		•	
58. TOTAL TITLE:       \$47,435       \$467,386         59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS ESCROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
59. TOTAL ESCROW:       \$4,669       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS ESCROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0			
60. TOTAL NON-POLICY ABSTRACT:       \$8,623       \$4,150         61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS ESCROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0		• •	
61. TOTAL EXPENSES:       \$60,727       \$471,536         62. INCOME/LOSS TITLE:       \$957       \$0         63. INCOME/LOSS ESCROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:         \$957         \$0           63. INCOME/LOSS ESCROW:         \$4,931         \$0           64. INCOME/LOSS NON-POLICY:         \$10,018         \$0           65. NET INCOME/LOSS:         \$15,906         \$0           66. NUMBER OF POLICIES ISSUED:         115         837           67. ALLOCATED TO UNDERWRITERS:         0         0			
63. INCOME/LOSS ESCROW:       \$4,931       \$0         64. INCOME/LOSS NON-POLICY:       \$10,018       \$0         65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0		. ,	
64. INCOME/LOSS NON-POLICY:         \$10,018         \$0           65. NET INCOME/LOSS:         \$15,906         \$0           66. NUMBER OF POLICIES ISSUED:         115         837           67. ALLOCATED TO UNDERWRITERS:         0         0		•	
65. NET INCOME/LOSS:       \$15,906       \$0         66. NUMBER OF POLICIES ISSUED:       115       837         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 115 837 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	UJ. 14E I 114COIVIE/EUJJ.	\$15, <del>900</del>	20
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
AGENCY NUMBER

1. AGENCY NUMBER: 2. AGENCY NAME:	1506193 MCMULLEN COUNTY TITLE CO	1506277 MEDINA COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 397	1614 AVENUE M
4. AGENCY CITY, STATE, ZIP:	TILDEN, TX 78072	HONDO, TX 78861
	,	,
INCOME	2	<b>#</b> =00.000
5. TITLE PREMIUMS:	\$44,775 17.75%	\$563,330
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$36,827	17.75% \$463,339
8. EXAMINATION EVIDENCE FEES:	\$2,747	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$10,334
10. TAX CERTIFICATES:	\$262	\$15,388
11. RECORDING FEES:	\$1,177	\$37,994
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$5,331
15. TELEPHONE & FACSIMILE:	\$0	\$280
16. INTEREST INCOME:	\$0	\$473
17. OTHER INCOME:	<u>\$8</u>	\$2,689
18. TOTAL TITLE:	\$41,021	\$535,828
19. TOTAL ESCROW:	\$3,000 \$46,350	\$67,161 \$9.304
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$90,371	\$9,30 <u>4</u> \$612,293
21. TOTAL INCOME.	ψ <del>3</del> 0,371	Ψ012,293
EXPENSES		
22. SALARIES-EMPLOYEES:	\$27,191	\$112,767
23. SALARIES-OWNERS/PARTNERS:	\$0	\$81,539
24. BENEFITS-EMPLOYEES:	\$2,754	\$21,796
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,052
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$106,557
28. C/F-OTHER AGENTS/UW:	\$0	\$31,972
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$5,007	\$0 \$26.373
31. UTILITIES:	\$5,097 \$1,010	\$26,273 \$0
32. ACCOUNTING & AUDITING:	\$2,226	\$0 \$3,195
33. ADVERTISING/PROMOTIONS:	\$246	\$2,080
34. EMPLOYEE TRAVEL, LODGING:	\$856	\$1,536
35. INSURANCE:	\$1,632	\$4,094
36. INTEREST EXPENSE:	\$6,201	\$0
37. LEGAL EXPENSE:	\$0	\$2,376
38. LICENSES, TAXES, & FEES:	\$104	\$198
39. POSTAGE & FREIGHT:	\$631	\$6,039
40. COURIER/OVERNIGHT DEL:	\$0	\$3,653
41. TELEPHONE & FAX:	\$1,574	\$6,444
42. PRINTING/PHOTOCOPYING:	\$0	\$1,014
43. OFFICE SUPPLIES:	\$2,952	\$9,060
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$10,765
45. DEPRECIATION:	\$2,830	\$4,731
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$269	\$0 \$1,309
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$453
50. TAX CERTIFICATES PAID TAX:	\$797	\$17,955
51. RECORDING FEES PAID:	\$2,121	\$38,507
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$920
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u> </u>	\$9,735
58. TOTAL TITLE:	\$58,491	\$511,020
59. TOTAL ESCROW:	\$3,581	\$43,587
60. TOTAL NON-POLICY ABSTRACT:	\$6,266	\$7,265
61. TOTAL EXPENSES:	\$68,338	\$561,872
62. INCOME/LOSS TITLE:	(\$17,470)	\$24,808
63. INCOME/LOSS ESCROW:	(\$581)	\$23,574
64. INCOME/LOSS NON-POLICY:	<u>\$40,084</u>	\$2,039
65. NET INCOME/LOSS:	\$22,033	\$50,421
SE NUMBER OF BOULDIES 1991 JED.	05	4 404
66. NUMBER OF POLICIES ISSUED:	35	1,434
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOCATED I NOW UNDERWRITER:	U	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506070 MENARD TITLE & ABST CO INC BOX 655, 116 W. SAN SABA MENARD, TV 76950	9036805 MERIDIAN ABSTRACT COMPANY P.O. BOX 93 MERIDIAN, TX 76665
, ,	MENARD, TX 76859	MERIDIAN, 1A 70003
INCOME 5. TITLE PREMIUMS:	\$57,705	\$405.957
6. % PREMIUM REMITTED:	17.89%	17.79%
7. RETAINED TITLE PREMIUMS:	\$47,381	\$333,755
8. EXAMINATION EVIDENCE FEES:	\$3,610	\$9,489
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$840	\$7,434
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,131	\$14,637
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$130	\$0 \$2,511
15. TELEPHONE & FACSIMILE:	\$653	\$0
16. INTEREST INCOME:	\$0	\$1,717
17. OTHER INCOME:	\$311	\$1,623
18. TOTAL TITLE:	\$54,056	\$371,165
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$2,275	\$24,418
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$12,429</u> <b>\$68,760</b>	<u>\$0</u> \$395,583
	φοσ,1 σσ	<b>4000,000</b>
EXPENSES  22. SALARIES-EMPLOYEES:	\$14,726	\$30,899
23. SALARIES-OWNERS/PARTNERS:	\$15,010	\$125,512
24. BENEFITS-EMPLOYEES:	\$0	\$3,360
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$5.400	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$5,169 \$1,056	\$4,168 \$42,033
30. RENT:	\$476	\$20,000
31. UTILITIES:	\$873	\$6,934
32. ACCOUNTING & AUDITING:	\$689	\$1,545
33. ADVERTISING/PROMOTIONS:	\$1,013	\$7,016
34. EMPLOYEE TRAVEL, LODGING:	\$321	\$150
35. INSURANCE: 36. INTEREST EXPENSE:	\$408 \$1,468	\$7,112 \$0
37. LEGAL EXPENSE:	\$1,400	\$0
38. LICENSES, TAXES, & FEES:	\$1,034	\$1,037
39. POSTAGE & FREIGHT:	\$580	\$2,970
40. COURIER/OVERNIGHT DEL:	\$70	\$1,168
41. TELEPHONE & FAX:	\$2,509	\$6,556
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$253	\$1,490 \$7,966
44. EQUIPMENT/VEHICLE LEASE:	\$2,232 \$3,537	\$0
45. DEPRECIATION:	\$404	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$55	\$752
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$600
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$1,110 \$1,143	\$7,953 \$15,028
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$13,016
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:  58. TOTAL TITLE:	\$78 <u>7</u> <b>\$56,203</b>	\$28,406 \$335,671
59. TOTAL TITLE.	\$3 <b>6,203</b> \$2,155	\$035,671 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$10,820	<u>\$0</u>
61. TOTAL EXPENSES:	\$69,178	\$335,671
62. INCOME/LOSS TITLE:	(\$2,147)	\$35,495
63. INCOME/LOSS ESCROW:	\$120	\$24,418
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,609 <b>(\$418)</b>	<u>\$0</u> \$59,913
66. NUMBER OF POLICIES ISSUED:	98	745
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1506353	1505831
2. AGENCY NAME:	METRO TITLE CO INC	MICRO TITLE SYSTEMS INC
3. AGENCY ADDRESS:	1902 E. HARRISON	321 NORTH 12TH STREET
4. AGENCY CITY, STATE, ZIP:	HARLINGEN, TX 78550	CORSICANA, TX 75110
		oonoraa a marana
INCOME		
5. TITLE PREMIUMS:	\$1,202,155	\$477,345
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$988,768	\$392,615
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$49.085	\$3,985
10. TAX CERTIFICATES:	\$591	\$17,892
11. RECORDING FEES:	\$71,404	\$8,982
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$480
14. COURIER/OVERNIGHT DEL:	\$0	\$9,788
15. TELEPHONE & FACSIMILE:	\$0	\$7,923
16. INTEREST INCOME:	\$333	\$6,338
17. OTHER INCOME:	<u>\$116</u>	\$0
18. TOTAL TITLE:	\$1,110,296	\$448,003
19. TOTAL ESCROW:	\$138,704	\$117,601
20. TOTAL NON-POLICY:	\$14.099	\$8.290
21. TOTAL INCOME:	\$1,263,099	\$573,894
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$435,462	\$69,558
23. SALARIES-OWNERS/PARTNERS:	\$27,000	\$0
24. BENEFITS-EMPLOYEES:	\$119.493	\$32,301
25. BENEFITS-OWNERS/PARTNERS:	\$8,545	\$0
26. E/E-OTHER AGENTS/UW:		
	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,000	\$0
28. C/F-OTHER AGENTS/UW:	\$13,570	\$5,058
29. C/F-ATTORNEYS & OTHERS:	\$83,160	\$4,487
30. RENT:	\$8,800	\$7,000
31. UTILITIES:	\$13,519	\$0
32. ACCOUNTING & AUDITING:	\$9,361	\$3,295
33. ADVERTISING/PROMOTIONS:	\$10,954	\$9,677
34. EMPLOYEE TRAVEL, LODGING:	\$3,648	\$564
35. INSURANCE:	\$3,836	\$4,882
36. INTEREST EXPENSE:	\$53,215	\$0
37. LEGAL EXPENSE:	\$6,104	\$0
38. LICENSES, TAXES, & FEES:	\$9,656	\$1,992
39. POSTAGE & FREIGHT:		
	\$4,808	\$2,427
40. COURIER/OVERNIGHT DEL:	\$7,365	\$6,291
41. TELEPHONE & FAX:	\$22,821	\$13,780
42. PRINTING/PHOTOCOPYING:	\$0	\$689
43. OFFICE SUPPLIES:	\$41,422	\$7,432
44. EQUIPMENT/VEHICLE LEASE:	\$1,813	\$20,467
45. DEPRECIATION:	\$26,098	\$0
46. DIRECTORS FEES:	\$10,450	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,766	\$1,074
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,500	\$0
50. TAX CERTIFICATES PAID TAX:	\$206	\$17,273
51. RECORDING FEES PAID:	\$73,252	\$5,059
52. PLANT LEASE/UPDATES:	\$47,311	\$12,211
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	\$0 \$0	•
54. FINES OR PENALTIES:	•	\$0
55. DONATIONS/LOBBYING:	\$1,411	\$1,276
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$87,340	\$6,153
58. TOTAL TITLE:	\$1,140,885	\$232,946
59. TOTAL ESCROW:	\$137,234	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,075</u>	\$0
61. TOTAL EXPENSES:	\$1,289,195	\$232,946
00 NOOME# 000 TT: T	/ <del>***</del>	<b>A</b>
62. INCOME/LOSS TITLE:	(\$30,589)	\$215,057
63. INCOME/LOSS ESCROW:	\$1,469	\$117,601
64. INCOME/LOSS NON-POLICY:	\$3,024	\$8,290
65. NET INCOME/LOSS:	(\$26,096)	\$340,948
CONTINUED OF POLICIES ISSUED	0.005	0.010
66. NUMBER OF POLICIES ISSUED:	3,035	2,043
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY AGENCY STATE TIP	1506285 MID-COAST TITLE COMPANY INC 111 N. FULTON ST.	1505182 MILLER TITLE COMPANY LC 301 EAST WALLACE, STE 206
4. AGENCY CITY, STATE, ZIP:	WHARTON, TX 77488	SAN SABA, TX 76877
INCOME	<b>#400.050</b>	<b>(</b> *CO 044
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$486,652 17.80%	\$66,944 18.75%
7. RETAINED TITLE PREMIUMS:	\$400,038	\$54,392
8. EXAMINATION EVIDENCE FEES:	\$35,620	\$731
9. FEES RECEIVED FOR CLOSING:	\$1,185	\$636
10. TAX CERTIFICATES:	\$15,684	\$1,114
11. RECORDING FEES:	\$24,710	\$1,638
12. RESTRICTIONS:	\$3,826	\$0
13. INSPECTION FEES:	\$50	\$0
14. COURIER/OVERNIGHT DEL: 15. TELEPHONE & FACSIMILE:	\$4,684 \$0	\$0 \$0
16. INTEREST INCOME:	\$2,969	\$0
17. OTHER INCOME:	\$706	\$0
18. TOTAL TITLE:	\$489,473	\$58,511
19. TOTAL ESCROW:	\$34,638	\$1,575
20. TOTAL NON-POLICY:	<u>\$106,531</u>	\$900
21. TOTAL INCOME:	\$630,642	\$60,986
EXPENSES	<b>****</b>	<b>***</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$86,561 \$61,163	\$24,349 \$0
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$61,163 \$18,277	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$5,539	\$0
26. E/E-OTHER AGENTS/UW:	\$2,693	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$10,949	\$3,873
29. C/F-ATTORNEYS & OTHERS:	\$30,663	\$12,011
30. RENT:	\$15,421	\$3,703
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,891 \$11,774	\$771 \$1,059
33. ADVERTISING/PROMOTIONS:	\$537	\$1,306
34. EMPLOYEE TRAVEL, LODGING:	\$1,655	\$0
35. INSURANCE:	\$6,649	\$3,147
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,830	\$2,269
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$1,872 \$5,495	\$259 \$0
41. TELEPHONE & FAX:	\$5,086	\$2,467
42. PRINTING/PHOTOCOPYING:	\$274	\$0
43. OFFICE SUPPLIES:	\$6,532	\$2,659
44. EQUIPMENT/VEHICLE LEASE:	\$3,973	\$861
45. DEPRECIATION:	\$22,792	\$839
46. DIRECTORS FEES:	\$0 \$427	\$0 \$224
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$437 \$0	\$234 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$15,108	\$878
51. RECORDING FEES PAID:	\$24,002	\$1,890
52. PLANT LEASE/UPDATES:	\$2,831	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$427 \$975	\$0 \$0
57. OTHER EXPENSES:	\$10,741	\$3,363
58. TOTAL TITLE:	\$357,147	\$65,938
59. TOTAL ESCROW:	\$18,285	\$924
60. TOTAL NON-POLICY ABSTRACT:	<u>\$58,074</u>	\$1,323
61. TOTAL EXPENSES:	\$433,506	\$68,186
62. INCOME/LOSS TITLE:	\$132,326	(\$7,428)
63. INCOME/LOSS ESCROW:	\$16,353 \$48,457	\$651 (\$433)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$48,457</u> <b>\$197,136</b>	(\$423) (\$7,200)
66. NUMBER OF POLICIES ISSUED:	1,082	170
67. ALLOCATED TO UNDERWRITERS:	1,082	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	450004	0.4.40000
1. AGENCY NUMBER:	1506391	8440838
2. AGENCY NAME:	MILLS COUNTY ABST & TITLE CO	MITCHELL COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	1014 FISHER ST	120 WEST 2ND STREET
4. AGENCY CITY, STATE, ZIP:	GOLDTHWAITE, TX 76844	COLORADO CITY, TX 79512
INCOME		
5. TITLE PREMIUMS:	\$130,350	\$45,024
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$107,213	\$37,032
8. EXAMINATION EVIDENCE FEES:	\$4,738	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,228	\$0
10. TAX CERTIFICATES:	\$1,694	\$2,762
11. RECORDING FEES:	\$6,490	\$1,613
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$125	\$0
14. COURIER/OVERNIGHT DEL:	\$595	\$443
15. TELEPHONE & FACSIMILE:	\$0	\$147
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$4,527
18. TOTAL TITLE:	\$122,083	\$46,524
19. TOTAL ESCROW:	\$15,146	\$2,059
20. TOTAL NON-POLICY:	\$1,243	\$6,780
21. TOTAL INCOME:	\$138,472	\$55,363
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$27,147	\$32,396
23. SALARIES-OWNERS/PARTNERS:	\$21,566	\$0
24. BENEFITS-EMPLOYEES:	\$3,581	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$643	\$0
27. E/E-ATTORNEYS & OTHERS:	\$39,105	\$10,945
28. C/F-OTHER AGENTS/UW:	\$2,121	\$0
29. C/F-ATTORNEYS & OTHERS:	\$142	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,370	\$1,936
32. ACCOUNTING & AUDITING:	\$1,047	\$0
33. ADVERTISING/PROMOTIONS:	\$1,339	\$2,711
34. EMPLOYEE TRAVEL, LODGING:	\$623	\$0
35. INSURANCE:	\$2,168	\$692
36. INTEREST EXPENSE:	\$1,431	\$669
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$604	\$982
39. POSTAGE & FREIGHT:	\$796	\$585
40. COURIER/OVERNIGHT DEL:	\$497	\$21
41. TELEPHONE & FAX:	\$2,652	\$1,496
42. PRINTING/PHOTOCOPYING:	\$895	\$0
43. OFFICE SUPPLIES:	\$3,266	\$970
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$2,687	\$8,544
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$310	\$180
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,694	\$2,811
51. RECORDING FEES PAID:	\$6,490	\$1,360
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	\$199
57. OTHER EXPENSES:	\$2,335	<u>\$1,796</u>
58. TOTAL TITLE:	\$124,509	\$68,293
59. TOTAL ESCROW:	\$7,477	\$336
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,007</u>	<u>\$150</u>
61. TOTAL EXPENSES:	\$132,993	\$68,779
62. INCOME/LOSS TITLE:	(\$2.42E)	(\$21,769)
63. INCOME/LOSS TITLE:	(\$2,426) \$7,660	
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$7,669 \$236	\$1,723 \$6,630
65. NET INCOME/LOSS:	\$236 \$5,479	(\$13,416)
JJ. IAET HACCINE/LUJJ.	φJ, <del>+</del> 1 σ	(\$13,410)
66. NUMBER OF POLICIES ISSUED:	334	100
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0004705	450000
1. AGENCY NUMBER:	8824705	1506302
2. AGENCY NAME:	MONTAGUE COUNTY ABSTRACT & TITLE CO	MONTEITH ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P.O. BOX 58	106 S. EAST STREET
4. AGENCY CITY, STATE, ZIP:	MONTAGUE, TX 76251	BELTON, TX 76513-0178
INCOME		
5. TITLE PREMIUMS:	\$170,345	\$1,874,947
6. % PREMIUM REMITTED:	17.75%	17.84%
7. RETAINED TITLE PREMIUMS:	\$140,109	\$1,540,530
8. EXAMINATION EVIDENCE FEES:	\$0	\$101,632
9. FEES RECEIVED FOR CLOSING:	\$0	\$26,871
10. TAX CERTIFICATES:	\$4,789	\$69,768
11. RECORDING FEES:	\$85	\$95,647
12. RESTRICTIONS:	\$0	\$135
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$575	\$40,862
15. TELEPHONE & FACSIMILE:	\$9,238	\$17
16. INTEREST INCOME:	\$4,541	\$13,119
17. OTHER INCOME:	\$7,367	\$3,221
18. TOTAL TITLE:	\$166,704	\$1,891,801
19. TOTAL ESCROW:	\$26,030	\$324,770
20. TOTAL NON-POLICY:	\$24.696	\$48,406
21. TOTAL INCOME:	\$217,430	\$2,264,977
	4211,100	42,231,311
EXPENSES		
22. SALARIES-EMPLOYEES:	\$67,483	\$450,746
23. SALARIES-OWNERS/PARTNERS:	\$28,880	\$503,107
24. BENEFITS-EMPLOYEES:	\$8,102	\$57,580
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,418
26. E/E-OTHER AGENTS/UW:	\$241	\$0
27. E/E-ATTORNEYS & OTHERS:	\$6,278	\$437,015
28. C/F-OTHER AGENTS/UW:	\$0	\$48,303
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,688
30. RENT:	\$641	\$25,915
31. UTILITIES:	\$4,923	\$13,707
32. ACCOUNTING & AUDITING:	\$7,360	\$5,518
33. ADVERTISING/PROMOTIONS:	\$3,813	\$55,313
34. EMPLOYEE TRAVEL, LODGING:	\$1,529	\$10,959
35. INSURANCE:	\$4,013	\$9,830
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$80	\$0
38. LICENSES, TAXES, & FEES:	\$10,826	\$7,814
39. POSTAGE & FREIGHT:	\$1,207	\$8,216
40. COURIER/OVERNIGHT DEL:	\$0	\$30.189
41. TELEPHONE & FAX:	\$0	\$38,600
42. PRINTING/PHOTOCOPYING:	\$5	\$1,122
43. OFFICE SUPPLIES:	\$4,216	\$30,026
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,140
45. DEPRECIATION:	\$3,957	\$41,664
46. DIRECTORS FEES:	\$10,791	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$526	\$4,912
48. BAD DEBTS:	\$0	\$152
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$4,754	\$61,077
51. RECORDING FEES PAID:	\$146	\$92,496
52. PLANT LEASE/UPDATES:	\$0	\$38,117
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$390	\$6,287
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,360	\$19.304
58. TOTAL TITLE:	\$173,521	\$2,016,215
59. TOTAL ESCROW:	\$27,710	\$331,064
60. TOTAL NON-POLICY ABSTRACT:	\$23,450	\$33,462
61. TOTAL EXPENSES:	\$224,681	\$2,380,741
E/A E/10E0	Ψ <b></b>	ΨΞ,000,7 +1
62. INCOME/LOSS TITLE:	(\$6,817)	(\$124,414)
63. INCOME/LOSS ESCROW:	(\$1,680)	(\$6,294)
64. INCOME/LOSS NON-POLICY:	\$1,246	\$14,944
65. NET INCOME/LOSS:	(\$7,251)	(\$115,764)
	• • •	,
66. NUMBER OF POLICIES ISSUED:	406	6,152
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1997 TEX	AS TITLE INSURANCE AGENTS S	STATISTICAL REPORT
Independent Agents		
1. AGENCY NUMBER:	1506017	1506211
2. AGENCY NAME:	MONTGOMERY COUNTY TITLE CO	MOORE TITLE COMPANY
3. AGENCY ADDRESS:	25227 GROGANS MILL RD #200	P O BOX 98
4. AGENCY CITY, STATE, ZIP:	THE WOODLANDS, TX 77380	BANDERA, TX 78003
INCOME		
5. TITLE PREMIUMS:	\$1,938,176	\$138,989
6. % PREMIUM REMITTED:	17.93%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,590,735	\$114,318
8. EXAMINATION EVIDENCE FEES:	\$97,792	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,676	\$0
10. TAX CERTIFICATES:	\$4,810	\$10,671
11. RECORDING FEES:	\$95,389	\$16,411
12. RESTRICTIONS:	\$1,512	\$10,411
13. INSPECTION FEES:	\$1,512	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$50,602	\$6,017
15. TELEPHONE & FACSIMILE:	\$00,002	\$0,017
16. INTEREST INCOME:	\$9,084	\$0
17. OTHER INCOME:	\$9,004 \$11,646	\$11,452
18. TOTAL TITLE:	\$1,865,246	\$158,869
19. TOTAL ESCROW:		
	\$199,409 \$15,486	\$45,411 \$400
20. TOTAL INCOME:	<u>\$15,486</u> \$2,080,141	<u>\$100</u>
21. TOTAL INCOME:	\$2,080,141	\$204,380
EXPENSES		
22. SALARIES-EMPLOYEES:	\$463,508	\$124,761
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$106,162	\$43,571
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$35,043	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$38,504	\$0
30. RENT:	\$145,092	\$42,968
31. UTILITIES:	\$0	\$4,438
32. ACCOUNTING & AUDITING:	\$6,266	\$4,216
33. ADVERTISING/PROMOTIONS:	\$3,202	\$10,705
34. EMPLOYEE TRAVEL, LODGING:	\$2,917	\$4,280
35. INSURANCE:	\$7,263	\$1,334
36. INTEREST EXPENSE:		\$25,848
37. LEGAL EXPENSE:	\$21,649 \$1,656	\$25,040
38. LICENSES, TAXES, & FEES:	\$7,606	\$2,439
• • •		
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$10,272 \$84,124	\$5,237 \$4,533
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$84,124 \$40,736	\$4,523 \$0.040
	\$40,736	\$9,040
42. PRINTING/PHOTOCOPYING:	\$0 \$50.000	\$904 \$17.460
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$50,996 \$38,530	\$17,160 \$3,606
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:		
	\$47,657	\$0
46. DIRECTORS FEES:	\$0 \$3.700	\$0 *FFR
47. DUES, BOARDS & ASSOCIATIONS:	\$3,788	\$558
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	•	•
50. TAX CERTIFICATES PAID TAX:	\$3,193	\$9,740 \$15,242
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$96,081	\$15,242
53. DAMAGES FOR BAD FAITH SUITS:	\$3,379	\$0 ***
	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,041	\$291
56. TRADE ASSOCIATION FEES:	\$0	\$1,186
57. OTHER EXPENSES:	<u>\$37,446</u>	\$23,413 \$264,570
58. TOTAL TITLE:	\$1,257,111	\$361,570
59. TOTAL ESCROW:	\$812,471	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$12,937 \$2,932,540	<u>\$0</u>
61. TOTAL EXPENSES:	\$2,082,519	\$361,570
62. INCOME/LOSS TITLE:	\$608,135	(\$202,701)
63. INCOME/LOSS ESCROW:	(\$613,062)	\$45,411
64. INCOME/LOSS NON-POLICY:	\$2,549	\$100
65. NET INCOME/LOSS:	(\$2,378)	(\$157,190)
00. HET 11100 MIL/2000.	(ΨΣ,310)	(φ131,130)
66. NUMBER OF POLICIES ISSUED:	2,872	259
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1505798	1506376
2. AGENCY NAME:	MORRIS COUNTY LAND ABSTRACT & TITLE	MOSELEY ABSTRACT COMPANY
3. AGENCY ADDRESS:	601 BROADNAX	305 E. PINECREST DR
4. AGENCY CITY, STATE, ZIP:	DAINGERFIELD, TX 75638	MARSHALL, TX 75670
	DAMOLINIELD, TA 70000	MAROHALL, TA TOOTO
INCOME		•
5. TITLE PREMIUMS:	\$231,879	\$898,089
6. % PREMIUM REMITTED:	17.75%	17.80%
7. RETAINED TITLE PREMIUMS:	\$190,720	\$738,196
8. EXAMINATION EVIDENCE FEES:	\$0	\$13,232
9. FEES RECEIVED FOR CLOSING:	\$0	\$349
10. TAX CERTIFICATES:	\$9,316	\$21,995
11. RECORDING FEES:	\$8,870	\$36,815
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$574	\$3,089
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$176
17. OTHER INCOME:	<u>\$587</u>	\$6,840
18. TOTAL TITLE:	\$210,067	\$820,692
19. TOTAL ESCROW:	\$32,100	\$73,471
20. TOTAL NON-POLICY:	<u>\$2,133</u>	<u>\$16,237</u>
21. TOTAL INCOME:	\$244,300	\$910,400
EXPENSES		
22. SALARIES-EMPLOYEES:	\$76,663	\$286,288
23. SALARIES-OWNERS/PARTNERS:	\$15,478	\$93,616
24. BENEFITS-EMPLOYEES:	\$10,805	\$22,357
25. BENEFITS-OWNERS/PARTNERS:	\$1,547	\$5,013
26. E/E-OTHER AGENTS/UW:	\$1,235	\$2,889
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,196
28. C/F-OTHER AGENTS/UW:	\$306	\$44,646
29. C/F-ATTORNEYS & OTHERS:	\$0	\$10,651
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,460	\$4,082
32. ACCOUNTING & AUDITING:	\$1,161	\$1,035
33. ADVERTISING/PROMOTIONS:	\$274	\$8,512
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$32,946
35. INSURANCE:	\$854	\$53,212
36. INTEREST EXPENSE:	\$0	\$18,080
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$2.570	\$6,290
39. POSTAGE & FREIGHT:	\$1,355	\$0
40. COURIER/OVERNIGHT DEL:	\$969	\$0
41. TELEPHONE & FAX:	\$2,430	\$14,106
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$16,951	\$50,593
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$9,356	\$25,166
46. DIRECTORS FEES:	\$9,330 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$886
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$10,234	\$23,120
51. RECORDING FEES PAID:	\$9,540	\$37,418
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	\$0
57. OTHER EXPENSES:	\$770	\$11,349
58. TOTAL TITLE:	\$164,958	\$753,451
59. TOTAL ESCROW:	\$21,802	\$56,989
60. TOTAL NON-POLICY ABSTRACT:	\$1,446	\$12.567
61. TOTAL EXPENSES:	\$188,206	\$823,007
	. ,	,
62. INCOME/LOSS TITLE:	\$45,109	\$67,241
63. INCOME/LOSS ESCROW:	\$10,298	\$16,482
64. INCOME/LOSS NON-POLICY:	<u>\$687</u>	\$3,670
65. NET INCOME/LOSS:	\$56,094	\$87,393
66. NUMBER OF POLICIES ISSUED:	442	2,106
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
<del></del>	-	•

Inc	depend	lent A	Agents
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1. AGENCY MUNIBER	Independent Agents		
AGENDY ADDRESS:   P.O. BOX 1   ROUND MOUNTAIN, TX 78693-0001   FLORESYILLE, TX 78114	1. AGENCY NUMBER:	1502925	8425172
AGENDY ADDRESS:   P.O. BOX 1   ROUND MOUNTAIN, TX 78693-0001   FLORESYILLE, TX 78114	2. AGENCY NAME:	MOURSUND ABSTRACT COMPANY	MURRAY GUARANTY TITLE COMPANY
A.GENCY CITY, STATE, ZIP.   ROUND MOUNTAM, TX 78663-0001   FLORESVILLE, TX 78114     INCOME			
INCOME   S. THEMMUNE   S.			
S. TITLE PREMIUMS	4. AGENCY CITY, STATE, ZIP:	ROUND MOUNTAIN, 1X 78663-0001	FLORESVILLE, IX 78114
S. TITLE PREMIUMS	INCOME		
6. % PREMIUN REMITTED. 7. RETAINED THILE PREMIUMS 8 (45.586) 8. EXAMINATION EVIDENCE FEES: 8 347 10. FIRES RECEIVED FOR CLOSING: 9. LESS RECEIVED FOR CLOSING: 10. FIRES SCOOL STATES 10. FIRES RECEIVED FOR CLOSING: 11. RESTRICTIONS: 12. RESTRICTIONS: 13. INSPECTION FEES: 15. SOO \$10.00 13. INSPECTION FEES: 15. SOO \$10.00 14. COURTEROVERNICHT DEL: 15. SOO \$2.920 15. TELEPHONE & FACSIMILE: 34.42 55. SOO \$5.00 16. INTEREST NICOME: 35. SOO \$5.00 17. FOTAL TITLE: 351.55 19. FOTAL SECROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 35. SOO, \$5.13.78 22. SALARIES SEMPLOYEES: 22. SALARIES SEMPLOYEES: 23. SALARIES SEMPLOYEES: 25. SALARIES SEMPLOYEES: 36. SALARIES SEMPLOYEES: 36. SALARIES SEMPLOYEES: 37. SALARIES SEMPLOYEES: 38. SALARIES SEMPLOYEES: 38. SALARIES SEMPLOYEES: 39.		<b>MEE</b> 404	0.400.440
7. RETAINED TITLE PREMIUMS			
B. EXAMINATION EVIDENCE FEES  9. FEES RECEIVED FOR CLOSING:  10. TAX CERTIFICATES:  11. RECORDING FEES:  12. RESTRICTIONS:  13. INCRESS:  14. RESTRICTIONS:  15. INCRESS:  15. INCRESS:  16. INTEREST NOOME:  17. OTHER INCOME:  18. INCRESS INCRESS:  18. INCRESS INCRESS:  19. INCRESS INCRESS INCRESS:  20. TOTAL INCOME:  21. STALL INCOME:  22. SALARIES-EMPLOYEES:  23. SALARIES-EMPLOYEES:  23. SALARIES-EMPLOYEES:  25. SALARIES-EMPLOYEES:  25. SALARIES-EMPLOYEES:  26. INCRESS INC	6. % PREMIUM REMITTED:	17.75%	17.75%
9. FES RECEIVED FOR CLOSING: \$24.716 \$1.00. TAX CERTIFICATES: \$2.080 \$5.7982 \$11. RECORDING FEES: \$7.104 \$1.00.0000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000	7. RETAINED TITLE PREMIUMS:	\$45,586	\$402,320
9. FES RECEIVED FOR CLOSING: \$24.716 \$1.00. TAX CERTIFICATES: \$2.080 \$5.7982 \$11. RECORDING FEES: \$7.104 \$1.00.0000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000 \$1.00.000	8. EXAMINATION EVIDENCE FEES:	\$347	\$10.118
10 TAX CERTIFICATES: \$2,089 \$1,982 11. RECORDING FEES: \$7,104 \$19,087 12. RESTRICTIONS: \$0 \$1,004 13. INSPECTION FEES: \$3,00 \$1,004 13. INSPECTION FEES: \$0 \$1,004 14. COURIER OVERNIGHT DEL: \$1,320 \$2,020 14. COURIER OVERNIGHT DEL: \$1,320 \$2,020 15. INSPECTION FEES: \$0 \$1,004 15. INSPECTION FEES: \$2,004 15. INSPECTION FEES: \$2,004 15. INSPECTION FEES: \$2,004 15. INSPECTION FEES: \$3,004 15. INSPECTION FEES: \$		•	
11. RECORDING FERS: \$7.104 \$19.007 12. RESTRICTIONS: \$0 \$0 \$1.004 13. INSPECTION FERS: \$0 \$0 \$1.004 14. COURTEROVERNIGHT DEL: \$1.3200 \$2.9200 15. TELEPHONE & FACSIMILE: \$442 \$0 \$0 \$1.004 16. INTEREST INCOME: \$0 \$1.004 17. TELEPHONE & FACSIMILE: \$442 \$0 \$0.004 18. INTEREST INCOME: \$0 \$1.004 19. TOTAL TITLE: \$31,595 \$461,641 19. TOTAL LITTLE: \$31,595 \$461,641 19. TOTAL LITTLE: \$31,595 \$461,641 19. TOTAL LITTLE: \$31,378 \$2.213 20. TOTAL NON-POLICY: \$13,278 \$2.213 21. TOTAL NON-POLICY: \$13,278 \$2.213 22. SALARIES-EMPLOYEES: \$22,727 \$31,278 22. SALARIES-EMPLOYEES: \$29,727 \$31,378 23. SALARIES-OWNERS-FRATTNERS: \$0 \$504,354  EXPENSES  EXPENSES  EXPENSES  22. SALARIES-OWNERS-FRATTNERS: \$0 \$50,372 23. SALARIES-OWNERS-FRATTNERS: \$0 \$50,372 24. SEPECHER AGENTSOW: \$0 \$50,372 25. SEPECHER AGENTSOW: \$0 \$50,372 26. SEPECHER AGENTSOW: \$7,627 \$30,122 26. SEPECHER AGENTSOW: \$7,627 \$30,122 26. SEPECHER AGENTSOW: \$1,500 \$30,500 \$30,500 27. SEPECHER AGENTSOW: \$1,500 \$30,500 \$30,500 27. SEPECHER AGENTSOW: \$1,500 \$30,500 \$30,500 28. AGCOUNTING & AUDITING: \$2,000 \$30,500 \$30,500 39. REMITS: \$1,500 \$30,500 \$30,500 \$30,500 39. REMITS: \$1,500 \$30,500			•
12. RESTRICTIONS:   \$0   \$1,000     13. INSPECTION FEES:   \$0   \$3.00     14. COURIER/OVERNIGHT DEL:   \$1,320   \$2,920     15. TELEPHONE & FACSIMILE:   \$442   \$0     16. INTEREST INCOME:   \$0   \$1.00     17. OTHER INCOME:   \$3,00   \$1.00     18. TOTAL TITLE:   \$1,535   \$451,541     18. TOTAL TITLE:   \$1,535   \$451,541     19. TOTAL EXPONLICY:   \$1,025   \$40,533     22. TOTAL INCOME:   \$3,738   \$504,554     15. TOTAL INCOME:   \$3,738   \$504,554     15. TOTAL INCOME:   \$3,738   \$504,554     15. TOTAL INCOME:   \$3,737   \$1,000     17. OTHER INCOME:   \$3,737   \$1,000     17. OTHER INCOME:   \$3,737   \$1,000     17. OTHER INCOME:   \$3,737   \$1,000     18. OTHER INCOME:   \$3,700   \$3,700     19. OTHER INCOME:   \$3,700   \$3,700     20. BENEFITS OWNERS PARTHERS:   \$3,90   \$3,700     20. BENEFITS OWNERS PARTHERS:   \$3,90   \$3,700     20. DEFORMING PARTHERS:   \$3,90   \$3,900     20. DEFORMING PART			· ·
13. INSPECTION FERS:   \$0   \$1.00     14. COUNTRETOVERNICHT DEL:   \$1.320     15. TELEPHONE & FACSIMILE:   \$4.42   \$0     16. INTEREST INCOME:   \$0   \$1.00     17. OTHER INCOME:   \$1.55   \$4.61, 641     18. TOTAL ESCROVI:   \$1.025   \$4.05.00     20. TOTAL ROCHOLY:   \$1.327   \$2.213     21. TOTAL ESCROVI:   \$3.788   \$3.04.00     20. TOTAL NO-POLICY:   \$3.378   \$3.278     22. SALARIES-EMPLOYEES:   \$9.798   \$3.04.00     23. SALARIES-OWNERS/PARTHERS:   \$0   \$5.37.01     24. BENEFITS-OWNERS/PARTHERS:   \$0.0   \$5.37.01     25. BENEFITS-OWNERS/PARTHERS:   \$0.0   \$5.37.01     26. BENEFITS-OWNERS/PARTHERS:   \$0.0   \$5.37.01     27. EE-CONTRETS-OWNERS/PARTHERS:   \$0.0   \$5.37.01     28. CH-OTHER AGENTS/UW:   \$0.0   \$5.00     29. CH-OTHER AGENTS/UW:   \$0.0   \$5.00     20. CH-OTHER AGENTS/UW:   \$7.627   \$3.91.22     20. CH-OTHER AGENTS/UW:   \$7			
14. COURIEROVERNOHT DEL: \$442 \$9 16. INTEREST INCOME: \$0 \$315.110 17. OTHER INCOME: \$50 \$15.111 18. TOTAL TITLE: \$81,595 \$461,641 19. TOTAL ESCROW: \$10.625 \$40,500 20. TOTAL NON-POLICY: \$13.276 \$52,213 21. TOTAL INCOME: \$93,798 \$504,554  EXPENSES  EXPENSES  EXPENSES  EXPENSES  22. SALARIES-EMPLOYEES: \$29,727 \$137,313 23. SALARIES-EMPLOYEES: \$5,854 \$31,0190 26. BENEFITS-OWNERS/PARTNERS: \$0 \$53,701 26. BENEFITS-OWNERS/PARTNERS: \$0 \$53,701 27. EVENT AND	12. RESTRICTIONS:	\$0	\$1,004
15. FELEPHONE & FACSIMILE:   \$442   \$0   16. INTEREST INCOME:   \$0   \$18. 101 18. TOTAL ESCROW:   \$10.825   \$461,641 19. TOTAL ESCROW:   \$10.825   \$461,641 19. TOTAL ESCROW:   \$10.825   \$40.500 20. TOTAL NON-POLICY:   \$13.732   \$2.213 21. TOTAL INCOME:   \$93,798   \$504,354  EXPENSES  22. SALARIES-EMPLOYEES:   \$93,798   \$504,354  EXPENSES  22. SALARIES-OWNERS-PARTIMERS:   \$0   \$53,701 24. BENEFITS-OWNERS-PARTIMERS:   \$0   \$53,701 24. BENEFITS-OWNERS-PARTIMERS:   \$0   \$53,701 24. BENEFITS-OWNERS-PARTIMERS:   \$0   \$53,701 25. ENEMETTS-OWNERS-PARTIMERS:   \$0   \$53,701 26. ENEMETTS-OWNERS-PARTIMERS:   \$0   \$53,701 27. ELE-ATTORNEY'S & OTHERS:   \$0   \$53,701 28. CIP-OTHER AGENTS/UW:   \$7,627   \$339,122 29. CIP-ATTORNEY'S & OTHERS:   \$0   \$50,903 29. COLVINION & AUDITING:   \$0.000 20. COLVINION & AUDITING:   \$0.000	13. INSPECTION FEES:	\$0	\$100
15. FELEPHONE & FACSIMILE:   \$40   \$0   \$10	14. COURIER/OVERNIGHT DEL:	\$1.320	\$2.920
16. INTEREST INCOME:   \$0   \$1,110     17. OTHER INCOME:   \$0   \$14,110     18. TOTAL TITLE:   \$81,995   \$461,641     19. TOTAL ESCROW:   \$10,825   \$40,500     20. TOTAL NON-POLICY:   \$1,378   \$2,213     21. TOTAL INCOME:   \$93,798   \$504,354     EXPENSES   \$22,137   \$137,313     22. SALARIES-EMPLOYEES:   \$20,727   \$137,313     23. SALARIES-EMPLOYEES:   \$0   \$53,701     24. ENEPETIS-SEMPLOYEES:   \$0   \$53,701     25. EENEPTIS-OWNURESPARTINERS:   \$0   \$5,372     26. ELE-OTHER AGENTSUM:   \$0   \$5,372     27. ELE-ATTORNEYS & OTHERS:   \$0   \$5,372     28. CIP-ATTORNEYS & OTHERS:   \$0   \$6,391     29. CIP-ATTORNEYS & OTHERS:   \$0   \$6,391     30. RENT:   \$0   \$6,391     31. UTILITIES:   \$2,255   \$6,000     32. ACCOUNTING & AUDITING:   \$00   \$5,391     33. AUVERTISING/ROMOTIONS:   \$2,003   \$2,444     34. EMPLOYEE TRAVEL, LODISING:   \$0   \$6,111     35. INSURANCE:   \$0   \$6,111     36. INSURANCE:   \$0   \$6,111     37. INSURANCE:   \$0   \$6,111     38. INSURANCE:   \$0   \$6,111     39. INCOMERSE, AREA & FEES:   \$156   \$6,001     39. OLOTHER STANES & FEES:   \$156   \$6,111     39. INCOMERSE, TANES & FEES:   \$156   \$6,111     39. INCOMERSE, TANES & FEES:   \$156   \$6,111     39. OLOTHER CONTROLLERS: TANES & FEES:   \$1,200   \$3,877     40. COURIER/OVERINGHT DEL:   \$1,220   \$3,877     41. TELEPHONE & FAX:   \$2,261   \$8,728     42. PRINTING/PHOTOCOPYING:   \$0   \$0   \$0     40. DIRECTORS FEES:   \$0   \$0   \$0     40			
17. OTHER NCOME:   \$0   \$16,101     18. TOTAL ITICE:   \$81,995   \$46,641     19. TOTAL ISCROW:   \$10,825   \$40,500     20. TOTAL INCOME:   \$93,798   \$504,354     21. TOTAL INCOME:   \$93,798   \$504,354     22. TOTAL INCOME:   \$93,798   \$504,354     22. EXPENSES   \$22,727   \$137,313     22. SALARIES-EMPLOYEES:   \$0   \$55,701     23. SALARIES-EMPLOYEES:   \$5,864   \$10,190     24. ENEMETTS-EMPLOYEES:   \$0   \$5,3701     25. SALARIES-CONVIERS PARTINERS:   \$0   \$5,3701     26. EER-OTHER AGENTS-LAW:   \$0   \$5,3701     27. EER-ATTORNEYS & OTHERS:   \$0   \$5,3701     28. CER-OTHER AGENTS-LAW:   \$0   \$5,3701     29. CER-ATTORNEYS & OTHERS:   \$0   \$5,3701     20. CER-OTHER AGENTS-LAW:   \$0   \$5,3701     20. CER-OTHER AGENTS-LAW:   \$0   \$5,3701     20. CER-OTHER AGENTS-LAW:   \$0   \$5,301     21. CER-OTHER AGENTS-LAW:   \$0   \$5,301     22. SCROW-TOTHER AGENTS-LAW:   \$0   \$5,301     23. ACCOUNTING & AUDITING:   \$00   \$5,331     31. UTILITIES:   \$2,226   \$6,000     32. ACCOUNTING & AUDITING:   \$00   \$1,944     34. EMPLOYEE TRAVEL, LODGING:   \$0   \$1,944     34. EMPLOYEE TRAVEL, LODGING:   \$0   \$1,944     34. EMPLOYEE TRAVEL, LODGING:   \$0   \$1,1273     36. INITEREST EXPENSE:   \$0   \$5,11273     36. INITEREST EXPENSE:   \$0   \$5,11273     37. LEGAL EXPENSE:   \$0   \$5,210     38. LICENSES, TAXES, & FEES:   \$156   \$8,814     40. COURIERO/VERNIGHT DEL:   \$1,120   \$3,837     41. TELE-PHONE & FAX:   \$2,691   \$5,728     42. PRINTING/PHOTOCOPYING:   \$0   \$0   \$0.0000     43. GRICE GLUPPLIES:   \$1,900   \$0.0000     44. DIRECTORS FEES   \$0   \$0   \$0.0000     45. DIRECTORS FEES   \$0   \$0.0000     46. DIRECTORS FEES   \$0   \$0.0000     47. ALCOCAPITAL STATEST   \$0   \$0.0000     48. DIRECTORS FEES   \$0   \$0.0000     49. LOOS & LOSS AUDISTMENT:   \$0.0000     49. LOOS & LOSS AUDISTMENT:   \$0.0000     49. LOOS & LOSS AUDISTMENT:   \$0.0000     49. LOOS & LOSS		•	•
18. TOTAL TITLE:		·	**
19. TOTAL ISCROW:   \$10,285   \$2,213   21. TOTAL INCOME:   \$93,798   \$504,354   EXPENSES   \$22,727   \$137,313   22. SALARIES-EMPLOYEES:   \$29,727   \$157,313   23. SALARIES-COUVERS/PRATINERS:   \$0			
20. TOTAL NOMPOLICY:   \$1.37E   \$52.21S     21. TOTAL INCOME:   \$93,798   \$554,354     EXPENSES   \$29,727   \$137,313     22. SALARIES-EMPLOYEES:   \$0   \$553,701     24. BENEFITS-EMPLOYEES:   \$5,854   \$10,190     25. SENEFITS-OWNERS/PARTNERS:   \$0   \$2,663     25. SENEFITS-OWNERS/PARTNERS:   \$0   \$2,663     27. EE-ATTORNEY'S & O'THERS:   \$0   \$2,663     27. EE-ATTORNEY'S & O'THERS:   \$0   \$3,372     26. SENEFITS-OWNERS/PARTNERS:   \$0   \$2,663     27. EE-ATTORNEY'S & O'THERS:   \$0   \$3,312     29. CF-ATTORNEY'S & O'THERS:   \$0   \$6,311     31. UTILITIES   \$2,255   \$8,031     31. UTILITIES   \$2,255   \$8,031     32. ADCOUNTING 8, AUDITING:   \$0,00   \$1,143     33. AUDITING 8, AUDITING:   \$0   \$1,143     34. SENEFITS-OWNERS/PROMOTIONS:   \$2,003   \$1,143     35. AUDITING 8, AUDITING:   \$0   \$1,173     36. INTEREST EMPENSE:   \$0   \$1,173     36. INTEREST EMPENSE:   \$0   \$1,173     37. LEGAL EXPENSE:   \$0   \$2,214     39. POSTAGE & FREGIST   \$1,739   \$3,266     40. COURIER/OVERTRICH TOLE:   \$1,739   \$3,266     40. COURIER/OVERTRICH TOLE:   \$1,320   \$3,837     41. TELEPHORE & \$1,320   \$3,837     42. PRINTING/PHOTOCOPYING:   \$0   \$5,677     43. OFFICE SUPPLIES:   \$1,716   \$6,532     44. EQUIPMENT/PHICLE LEASE:   \$00   \$5,537     45. DEPRECIATION:   \$0   \$5,677     46. DIEPECTORS FEES:   \$0   \$0     47. DUES, BOARDS & ASSOCIATIONS:   \$7,004   \$11,235     48. BAD DEBTS:   \$0   \$0   \$0     49. LOSS & LOSS & ADJUSTMENT:   \$0   \$0   \$0     50. TAX CERTIFICATES PAID TAX:   \$5,208   \$5,004     50. TAX CERTIFICATES PAID TAX:   \$5,208   \$5,004     50. TAX CERTIFICATES PAID TAX:   \$5,208   \$5,009     50. TAX CHARLES PAID TAX:   \$5,208   \$5,009     50. TAX CHARLES P	18. TOTAL TITLE:	\$81,595	\$461,641
21. TOTAL NOMPOLICY: 21. TOTAL NOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-CHMPLOYEES: 25. SENSETIS-COWNERS/PARTNERS: 25. SENSETIS-COWNERS/PARTNERS: 26. DENEFITS-CHMPLOYEES: 27. BEA-THORNEYS & ON \$5.372 28. BER-OTHER AGENTS/LW: 28. OF CHHER AGENTS/LW: 39. SO \$2.663 27. BEA-THORNEYS & OTHERS: 39. SO \$5.372 28. CIF-OTHER AGENTS/LW: 39. SO \$5.372 39. RENT \$5.392 39. RENT \$5.392 39. RENT \$5.392 39. ADVERTIS/NEW/PROMOTIONS: 30. ADVERTIS/NEW/PROMOTIONS: 30. ADVERTIS/NEW/PROMOTIONS: 30. INSURANCE: 30. SENSETIS \$9. SO \$1.273 39. ILEGAL EXPENSE: 30. SENSETIS \$9. SO \$1.273 39. ILEGAL EXPENSE: 30. SENSETIS \$9. SO \$1.273 39. ILEGAL EXPENSE: 30. SENSETIS \$9. SO \$2.265 30. SENSETIS \$9. SO \$5.276 40. COURIER/OF RENIGHT DEL: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. FOURIER/OF RENIGHT DEL: 45. SENSETIS \$9. SO \$5.265 45. DEPRECIATION: 50. SO \$5.67 45. DEPRECIATION: 50. SO \$5.67 46. DIEPERCIATION: 50. SO \$5.67 47. DUES, BOARDS & ASSOCIATIONS: 51. SO \$5.67 48. BOD DEBTS: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 49. LOSS & LOSS & ADJUSTMENT: 50. SO \$5.67 40. LOTAL EXPENSES: 50. SO \$6.67 41. LOSS & LOSS & COLOR ADJUSTMENT: 50. SO \$6.67 41	19. TOTAL ESCROW:	\$10,825	\$40,500
### STATES   \$3,798   \$504,354    EXPENSES   \$29,727   \$137,313   23. SALARIES-OWNERS/PARTINERS: \$0   \$53,701   24. BENEFITS-MINOYEES: \$5,864   \$10,190   25. BENEFITS-MINOYEES: \$5,864   \$50,372   26. ER-CHITER AGENOYEES: \$0   \$5,372   26. ER-CHITER AGENOYEES: \$0   \$5,372   26. ER-CHITER AGENOYEES: \$0   \$2,663   27. ER-ATTORNEY'S & OTHERS: \$0   \$2,663   28. CIP-CHIER AGENTSIAW: \$7,627   \$39,122   29. CIP-ATTORNEY'S & OTHERS: \$0   \$67,93   30. RENT: \$0   \$67,93   30. RENT: \$0   \$67,93   31. UTILITIES: \$2,225   \$5,000   32. ACCOUNTING & AUDITING: \$2,003   \$2,444   34. EMPLOYEE TRAVEL, LODGING: \$0   \$11,273   35. INTEREST EXPENSE: \$0   \$2,114   36. INTEREST EXPENSE: \$0   \$2,114   37. LEGAL EXPENSE: \$0   \$2,114   38. LICENSES, TAXES, & FEES: \$156   \$3,814   39. POSTAGE & FREIGHT: \$1,739   \$3,266   40. COUNDER/OVERTINGHT DEL: \$1,130   \$3,837   41. TELEPHONE & FAX: \$2,691   \$9,728   42. PRINTINGPHOTOCOPYING: \$0   \$5,601   43. CIPPLE EXPENSE: \$1,146   \$6,552   44. EQUIPMENT/CHICLE LEASE: \$196   \$1,025   45. CIPPLE SOND & \$5,000   47. DUES, BOARDS & ASSOCIATIONS: \$7,000   \$0   47. DUES, BOARDS & ASSOCIATIONS: \$7,000   \$7,000   48. BIODERFOYER RICLE LEASE: \$9,000   \$9,000   47. DUES, BOARDS & ASSOCIATIONS: \$0   \$0,000   48. CIPPLE TRAVEL, LEASE: \$1,000   \$1,000   49. LOSS & LOSS ADJUSTMENT: \$0   \$0,000   40. CIPPLE TRAVEL, LEASE: \$1,000   \$1,000   41. CIPPLE TRAVEL, LEASE: \$1,000   \$1,000   42. CIPPLE TRAVEL, LEASE: \$1,000   \$1,000   43. LICENSTANCE, \$1,000   \$1,000   44. CIPPLE TRAVEL, LEASE: \$1,000   \$1,000   45. CIPPLE TRAVEL, LEASE: \$1,000   \$1,000   46. CIPPLE TRAVEL, LEASE: \$1,000   \$1,000   47. OUTS, BOARDS & ASSOCIATIONS: \$1,000   \$1,000   48. CIPPLE TRAVEL, LEASE: \$1,000   \$1,000   49. LOSS & LOSS ADJUSTMENT: \$1,000   \$1,000   49. LOSS & LOSS A	20 TOTAL NON-POLICY:		
### STATES STATE			
22 SALARIES-AMPLOYEES	ZI. TOTAL INCOME.	<del>493,190</del>	ψυυτ,υυτ
22 SALARIES-AMPLOYEES: 23 SALARIES-AMPLOYEES: 24 BENEFITS-EMPLOYEES: 25 SENSE SAS SAS STATO 24 BENEFITS-AMPLOYEES: 25 SENSE SAS SAS STATO 25 SENSE SAS SAS SAS SAS SAS SAS SAS SAS SAS S	FYPENSES		
23. SALARIES-OWNERS/PARTNERS: \$ 58,684 \$10,190 24. BENEFITS-EMPLOYES: \$5,8684 \$10,190 25. BENEFITS-EMPLOYES: \$ 58,684 \$10,190 26. ER-COTHER AGENTS/UW: \$ 0 \$2,668 27. ER-ATTORNEYS & OTHERS: \$ 0 \$ 0 \$2,682 27. ER-ATTORNEYS & OTHERS: \$ 50 \$ 50 28. CR-P-OTHER AGENTS/UW: \$ 75,627 \$ 33,122 29. CR-ATTORNEYS & OTHERS: \$ 0 \$67,963 30. RENT: \$ 90 \$ \$6,331 31. UTILITIES: \$ 23,235 \$ 80,000 32. ACCOUNTING & AUDITING: \$ 5000 \$ \$1,944 33. ADVERTISING/PROMOTIONS: \$ 2,003 \$ 24,444 34. EMPLOYEE TRAVEL, LODGING: \$ 90 \$ 91,1273 36. INTEREST EXPENSE: \$ 90 \$ \$11,273 37. LEGAL EXPENSE: \$ 90 \$ \$1,1273 38. INTEREST EXPENSE: \$ 90 \$ \$2,103 39. PORT STATES, & FEES: \$ 90 \$ \$2,103 39. LICENSES, TAXES, & FEES: \$ 90 \$ \$2,103 31. LICENSES, TAXES, & FEES: \$ 90 \$ \$2,103 31. LICENSES, TAXES, & FEES: \$ 90 \$ \$2,103 31. LICENSES, TAXES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 31. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 32. ACCOUNTING STATES, & FEES: \$ 90 \$ \$2,103 33. STATES, & FEES: \$ 90 \$ \$2,103 34. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 35. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 36. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 37. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 38. TIENTH STATES, & FEES: \$ 90 \$ \$2,103 39. TOTHER COUNTING STATES, & FEES: \$ 90 \$ \$2,103 39. TOTHER COUNTING STATES, & FEES: \$ 90 \$ \$2,103 39. TOTHER COUNTING STATES, & FEES: \$ 90 \$ \$2,103 30. TOTHER STATES, & FEES: \$ 90 \$ \$2,103 30. TOTHER STATES, & FEES: \$ 90 \$ \$2,103 30. TOTHER STATES, & FEES: \$ 90 \$ \$2,103 3		<b>000 707</b>	Φ407.040
24. BENEFITS-OWNERSPARTNERS: \$0 \$5.372 26. EFI-COTHER AGENTSHUW: \$0 \$2.683 27. EFE-ATTORNEYS & OTHERS: \$0 \$5.372 28. CFF-ATTORNEYS & OTHERS: \$0 \$9.28 28. CFF-ATTORNEYS & OTHERS: \$0 \$9.381,122 29. CFF-ATTORNEYS & OTHERS: \$0 \$9.381,122 29. CFF-ATTORNEYS & OTHERS: \$0 \$9.381,122 29. CFF-ATTORNEYS & OTHERS: \$0 \$9.381,123 30. RENT: \$0 \$9.381,331 31. UTILITIES: \$2.325 32. ACCOUNTING & AUDITING: \$0.00 32. ACCOUNTING & AUDITING: \$0.00 32. ACCOUNTING & AUDITING: \$0.00 33. AUVERTISHINGPROMOTIONS: \$2.003 34. SECRETIC LOOKING: \$0 \$11,273 36. INTERREST EXPRENSE: \$0 \$1.1273 36. INTERREST EXPRENSE: \$0 \$5.11,273 36. INTERREST EXPRENSE: \$0 \$5.11,273 37. LEGAL EXPENSE: \$0 \$5.10 37. LEGAL EXPENSE: \$0 \$5.16 38. LICLENSES, TAXES, & FEES: \$15.66 38. AUGITARIO, \$1.739 39. AUG			
25. BENEFITS-OWNERS/PARTNERS: 26. ERE-OTHER AGENTS(UW: 50. 27. EIE-ATTORNEYS & OTHERS: 28. CIF-ATTORNEYS & OTHERS: 39. 28. CIF-ATTORNEYS & OTHERS: 30. 30. RENT: 50. 30. \$87,963 31. UTILITIES: 32.325 33. UTILITIES: 33.325 34. UTILITIES: 35.325 35. \$6,000 32. ACCOUNTING & AUDITING: 35. \$6,000 32. ACCOUNTING & AUDITING: 35. \$6,000 32. ACCOUNTING & SUDITING: 35. \$6,000 32. ACCOUNTING & SUDITING: 36. \$6,000 32. ACCOUNTING & SUDITING: 37. \$6,000 32. ACCOUNTING & SUDITING: 38. \$1,000 39. \$1,1273 30. RENT: 39. \$6,000 30. \$1,1273 31. INTEREST EXPENSE: 30. \$1,11273 31. INTEREST EXPENSE: \$0. \$1,11273 31. INTEREST EXPENSE: \$0. \$1,11273 31. INTEREST EXPENSE: \$0. \$0. \$1,1273 31. INTEREST EXPENSE: \$0. \$0. \$0. \$1,1273 31. INTEREST EXPENSE: \$0. \$0. \$1,1273 31. INTEREST EXPENSE: \$0. \$0. \$0. \$0. \$0. \$1,1273 31. INTEREST EXPENSE: \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.		•	¥ , -
28. EFE-OTHER AGENTSUW: \$0 27. EFE-ATTORNEYS & OTHERS: \$0 28. CFF-OTHER AGENTSUW: \$7,627 29. CFF-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: \$2,325 31. UTILITIES: \$2,325 32. ACCOUNTING & AUDITING: \$6,000 32. ACCOUNTING & AUDITING: \$6,000 32. ACCOUNTING & AUDITING: \$6,000 33. ADVERTISING/PROMOTIONS: \$2,003 34. EACH \$1,944 35. ADVERTISING/PROMOTIONS: \$2,003 35. LAIR \$1,944 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICORNESS, TAXES, & FEES: \$156 38. LICORNESS, TAXES, & FEES: \$156 39. POSTAGE & FREIGHT: \$1,320 30. SA,264 40. COURIERO/VERNIGHT DEL: \$1,320 30. \$3,266 40. COURIERO/VERNIGHT DEL: \$1,320 30. \$3,266 41. EQUIPMENT/VEHICLE LEASE: \$969 30. \$567 43. OFFICE SUPPLIES: \$1,716 36. SESSAGUATIONS: \$0 37. LEGAL EXPENSE: \$0 38. LICORNOS & \$0 39. CS 47. DIJES, BOARDS & ASSOCIATIONS: \$7,26 48. BUD DETTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. DETTS & \$0 42. PRINTING/PHOTOCOPYING: \$0 43. LOSS & LOSS ADJUSTMENT: \$0 44. EQUIPMENT/VEHICLE LEASE: \$969 45. LOSS & LOSS ADJUSTMENT: \$0 46. DIRECTORS FEES: \$0 47. DIJES, BOARDS & ASSOCIATIONS: \$7,26 48. BUD DETTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. LOSS & LOSS ADJUSTMENT: \$0 42. PRINTING: SO 43. LOSS & LOSS ADJUSTMENT: \$0 44. EQUIPMENT/EHICLE LEASE: \$9,00 45. TAX CERTIFICATES PAID: \$7,104 46. TAX CERTIFICATES PAID: \$7,104 47. PAIN CERTIFICATES PAID: \$7,104 48. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. CREATER PAIN CERTIFICATES: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. L	24. BENEFITS-EMPLOYEES:	\$5,854	\$10,190
28. EFE-OTHER AGENTSUW: \$0 27. EFE-ATTORNEYS & OTHERS: \$0 28. CFF-OTHER AGENTSUW: \$7,627 29. CFF-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: \$2,325 31. UTILITIES: \$2,325 32. ACCOUNTING & AUDITING: \$6,000 32. ACCOUNTING & AUDITING: \$6,000 32. ACCOUNTING & AUDITING: \$6,000 33. ADVERTISING/PROMOTIONS: \$2,003 34. EACH \$1,944 35. ADVERTISING/PROMOTIONS: \$2,003 35. LAIR \$1,944 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICORNESS, TAXES, & FEES: \$156 38. LICORNESS, TAXES, & FEES: \$156 39. POSTAGE & FREIGHT: \$1,320 30. SA,264 40. COURIERO/VERNIGHT DEL: \$1,320 30. \$3,266 40. COURIERO/VERNIGHT DEL: \$1,320 30. \$3,266 41. EQUIPMENT/VEHICLE LEASE: \$969 30. \$567 43. OFFICE SUPPLIES: \$1,716 36. SESSAGUATIONS: \$0 37. LEGAL EXPENSE: \$0 38. LICORNOS & \$0 39. CS 47. DIJES, BOARDS & ASSOCIATIONS: \$7,26 48. BUD DETTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. DETTS & \$0 42. PRINTING/PHOTOCOPYING: \$0 43. LOSS & LOSS ADJUSTMENT: \$0 44. EQUIPMENT/VEHICLE LEASE: \$969 45. LOSS & LOSS ADJUSTMENT: \$0 46. DIRECTORS FEES: \$0 47. DIJES, BOARDS & ASSOCIATIONS: \$7,26 48. BUD DETTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. LOSS & LOSS ADJUSTMENT: \$0 42. PRINTING: SO 43. LOSS & LOSS ADJUSTMENT: \$0 44. EQUIPMENT/EHICLE LEASE: \$9,00 45. TAX CERTIFICATES PAID: \$7,104 46. TAX CERTIFICATES PAID: \$7,104 47. PAIN CERTIFICATES PAID: \$7,104 48. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. CREATER PAIN CERTIFICATES: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. L	25. BENEFITS-OWNERS/PARTNERS:	\$0	\$5.372
27. ERE-ATTORNEYS & OTHERS:		•	
28. C/F-OTHER AGENTSUW: 29. C/F-ATTORNEYS & OTHERS: 30. \$67,963 30. RENT: 30. \$67,963 31. UTILLITIES: 30. \$6,000 32. ACCOUNTING & AUDITING: \$600 \$1,944 33. ADVERTISING/PROMOTIONS: \$2,003 \$2,444 34. EMPLOYEE TRAVEL, LODGING: \$0. \$611 35. INSURANCE: \$0. \$511 36. INTEREST EXPENSE: \$0. \$11,273 36. INTEREST EXPENSE: \$0. \$210 37. LEGAL EXPENSE: \$0. \$210 38. LICENSES, AFESS: \$156 \$8,884 39. POSTAGE & FREIGHT: \$1,739 \$3,286 40. COURIER/OVERNIGHT DEL: \$1,320 \$3,387 41. TELEPHONE & FAX: \$2,991 \$3,387 41. TELEPHONE & FAX: \$2,991 \$3,387 41. TELEPHONE & FAX: \$2,691 \$5,532 42. PRINTING/PHOTOCOPYING: \$0. \$667 43. OFFICE SUPPLIES: \$1,716 \$6,532 44. EQUIPMENT/VEHICLE LEASE: \$969 \$10,637 45. DEPRECIATION: \$0. \$50 45. DEPRECIATION: \$0. \$50 46. DIRECTORS FEES: \$0. \$0. \$0. \$10. TAX CERTIFICATES PAID TAX: \$2,080 \$5,534 51. RECORDING FEES FAID: \$1,729 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. \$1,720 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. \$1,720 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. \$1,720 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. \$1,720 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. \$1,720 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. \$1,720 40. SPECHOLOTION: \$1,720 41. RECORDING FEES FAID: \$1,720 42. PRINTING/PHOTOCS \$1,720 43. DEATH LEASE: \$0. \$0. \$0. \$1,720 44. DEATH LEASE: \$0. \$0. \$0. \$1,720 55. ALIVERSE FOR BAD FAITH SUITS: \$0. \$0. \$0. \$1,720 56. TRAVERTIFICATES PAID TAX: \$1,720 57. OTHER EXPENSES: \$5,263 \$1,200 57. OTHER EXPENSES: \$5,263 \$5,001 58. TOTAL EXECUPOLATES: \$5,263 \$5,001 59. TOTAL EXECUPOLATES: \$5,263 \$5,001 50. TOTAL EXECUPOLATES: \$5,263 \$5,001 50. TOTAL EXECUPOLATES: \$5,263 \$5,003 \$5,004 60. TOTAL INDEPUNSES: \$7,930 \$4,449 \$5,140 61. INCOMELOSS FOR PAD FAITH SUITS: \$6,632 \$5,004 61. INCOMELOSS EXERCY: \$4,449 \$5,140 62. INCOMELOSS EXERCY: \$4,449 \$5,140 63. INCOMELOSS EXERCY: \$5,665 67. ALLOCATED TO UNDERWRITERS: \$0. \$0. 67. ALLOCATED TO UNDERWRITERS: \$0. \$0. 67. ALLOCATED TO UNDERWRITERS: \$0. \$0.		•	
29. C/F-ATTORNEYS & OTHERS:  \$ 0 \$6.331 30. RENT:  \$ 0 \$6.331 31. UTILITIES:  \$ 2.325 \$ 6.000 32. ACCOUNTING & AUDITING:  \$ 36.000 32. ACCOUNTING & AUDITING:  \$ 36.000 32. ACCOUNTING & AUDITING:  \$ 36.000 32. ACCOUNTING & SECOUNTING:  \$ 36.000 \$ 51.944 33. ADVERTISING/PROMOTIONS:  \$ 2.003 \$ 2.033 \$ 2.444 34. EMP-LOYEE TRAVEL, LODGING:  \$ 0 \$ \$11.273 36. INTEREST EXPENSE:  \$ 0 \$ \$ \$0 \$ \$ \$11.273 36. INTEREST EXPENSE:  \$ 0 \$ \$ \$0 \$ \$ \$210 38. LICENSES, TAXES, & FEES:  \$ 1566 \$ \$8.814 39. POSTAGE & FREIGHT:  \$ 17.739 \$ 13.266 40. COURIER/OVERNIGHT DEL:  \$ 13.200 \$ 3.3.266 40. COURIER/OVERNIGHT DEL:  \$ 13.200 \$ \$ \$6.672 42. PRINTING/PHOTOCOPYING:  \$ 0 \$ \$6.673 43. OFFICE SUPPLIES:  \$ 17.716 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		•	•
30. RENT: 31. UTILITIES: \$2,325 \$5,000 32. ACCOUNTING & AUDITING: \$500 \$2,003 \$2,444 33. ADVERTISINGPROMOTIONS: \$5,003 \$2,444 34. EMPLOYEE TRAVEL, LODGING: \$0 \$0 \$5,11,273 36. INTEREST EXPENSE: \$0 \$7, LEGAL, EXPENSE: \$0 \$7, LEGAL, EXPENSE: \$0 \$7, LEGAL, EXPENSE: \$1,100 \$8, LOIS CROSS, TAXES, & FEES: \$1,100 \$1,17,39 \$1,226 \$4, COURIER/OVERNIGHT DEL: \$1,320 \$3,837 \$4, TELEPHONE & FAX: \$2,691 \$5,728 \$4, PRINTING/PHOTOCOPYING: \$0 \$0 \$5,728 \$4, EQUIPMENT/VEHICLE LEASE: \$1,716 \$6,532 \$4, EQUIPMENT/VEHICLE LEASE: \$969 \$10,637 \$4, DIRECTORS FEES: \$0 \$0 \$1,0037 \$4, DIRECTORS FEES: \$0 \$0 \$0 \$1,0037 \$5, DIRECTORS FEES: \$0 \$0 \$0 \$0 \$1,0038 \$1,0038 \$5, DIRECTORS FEES: \$0 \$0 \$0 \$0 \$1,0038 \$1,		* /-	
31. UTILITIES: \$2,225 \$6,000 32. ACCOUNTING & AUDITING: \$600 32. ACCOUNTING & AUDITING: \$600 33. ADVERTISING/PROMOTIONS: \$2,003 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSTRANCE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$10 38. LICENSES, TAXES, & FEES: \$156 39. POSTAGE & REGIGHT: \$1,739 40. COURIER/OVERNIGHT DEL: \$1,230 41. TELEPHONE & FAX: \$2,691 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,716 44. FOR SUPPLIES: \$1,716 45. EXPENSE: \$1,716 46. DEPRECIATION: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$726 48. BAD DESTS: \$0 49. LOES & LOSS ADJUSTMENT: \$0 49. LOES & LOSS ADJUSTMENT: \$0 50 51. TAX CERTIFICATES PAID TAX: \$2,080 51. RECORDING FEES PAID: \$7,104 52. PLANT LEASE/UPDATES: \$2,080 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBSYING: \$0 56. TOTAL ETITLE: \$72,739 54. BAS BAS BAS SOCIATION FEES: \$0 56. TOTAL ETITLE: \$72,739 54. BAS BAS BAS SOCIATION FEES: \$0 56. TOTAL EXPENSES: \$5,263 51. INCOME/LOSS FIRCE: \$2,213 53. INCOME/LOSS FIRCE: \$2,213 54. FINES OR PENALTIES: \$2,268 55. TOTAL EXPENSES: \$3,30 56. TOTAL EXPENSES: \$3,30 57. OTHER EXPENSES: \$3,30 58. TOTAL EXPENSES: \$3,30 59. TOTAL EXPENSES: \$3,30 59. TOTAL EXPENSES: \$3,30 50. TOTAL EXPENSES: \$3,30 60. TOTAL EXPENSES: \$3,30 60. TOTAL EXPENSES: \$3,30 60. TOTAL FILE: \$3,27,39 61. TOTAL EXPENSES: \$1,306 61. TOTAL EXPENSES: \$1,306 62. ALLOCATED TO UNDERWRITERS: \$1,366 63. ALLOCATED TO UNDERWRITERS: \$1,366 64. ALLOCATED TO UNDERWRITERS: \$1,366 65. ALLOCATED TO UNDERWRITERS: \$1,366 66. ALLOCATED TO UNDERWRITERS: \$1,366 67. ALLOCATED TO UNDERWRITERS: \$1,366	29. C/F-ATTORNEYS & OTHERS:	\$0	\$67,963
22. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. OS 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. OS 37. LEGAL EXPENSE: 39. OS 38. LEGAL EXPENSE: 39. OS 39. OS 30. OS 40. COURIER/CVERNIGHT DEL: 40. COURIER/CVERNIGHT DEL: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. SEPS 46. EXPENSE: 47. DEPS COLORITOR: 48. DEPRECIATION: 49. LOSS OS 40. OS 40. DEPS COLORITORS: 40. OS 40. OS 40. DEPS COLORITORS: 40. OS 40. O	30. RENT:	\$0	\$6,331
22. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LOCAURER, ASSES, & FEES: 38. LOCAURER, ASSES, & FEES	31, UTILITIES:	\$2.325	\$6,000
33. ADVERTISING/PROMOTIONS: \$2,003 \$2,444 34. EMPLOYEE TRAVEL, LODGING: \$0 \$11,273 35. INSURANCE: \$0 \$0 \$11,273 36. INTEREST EXPENSE: \$0 \$0 \$2,10 37. LEGAL EXPENSE: \$0 \$0 \$2,10 38. LICENSES, TAXES, & FEES: \$156 \$8,814 39. POSTAGE & FREIGHT: \$1,320 \$3,837 41. TELEPHONE & FAX: \$1,230 \$3,837 41. TELEPHONE & FAX: \$2,691 \$9,728 42. PRINTING/PHOTOCOPYING: \$0 \$5,677 43. OFFICE SUPPLIES: \$1,716 \$6,552 44. EQUIPMENT/EHICLE LEASE: \$969 \$10,637 45. DEPRECIATION: \$0 \$0 \$567 46. DIRECTORS FEES: \$0 \$0 \$50,637 46. DIRECTORS FEES: \$0 \$0 \$50,637 47. DUES, BOARDS & ASSOCIATIONS: \$726 \$1,225 48. BAD DEBTS: \$0 \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$726 \$1,225 48. BAD DEBTS: \$0 \$0 \$50 50. TAX CERTIFICATES PAID TAX: \$2,080 \$7,534 51. RECORDING FEES FAID: \$7,104 \$17,484 52. PLANT LEASE/UPDATES: \$5,263 \$12,000 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57,071 ER EXPENSES: \$39 58. DONATIONS/LOBBYING: \$6,376 59. TOTAL EXPENSES: \$72,739 59. TOTAL ESCROW: \$6,376 59. TOTAL EXPENSES: \$72,739 59. TOTAL EXPENSES: \$73,930 50.			
34. EMPLOYEE TRAVEL, LODGING:  35. INSURANCE:  36. INTEREST EXPENSE:  37. LEGAL EXPENSE:  38. LOGAL EXPENSE:  39. S210  37. LEGAL EXPENSE:  39. S210  38. LICENSES, TAXES, & FEES:  39. S210  39. POSTAGE & FREIGHT:  31,739  32,266  40. COURIER/OVERNIGHT DEL:  41. TELEPHONE & FAX:  42. PRINTING/PHOTOCOPYING:  43. OFFICE SUPPLIES:  44. EQUIPMENT/VEHICLE LEASE:  45. S969  45. OFFICE SUPPLIES:  45. DEPECIATION:  46. DIRECTORS FEES:  47. DUES, BOARDS & ASSOCIATIONS:  48. DEPECIATION:  49. LOSS & LOSS ADJUSTMENT:  50. \$0.  40. DAMAGES FOR BAD FAITH SUITS:  50. \$0.  45. DAMAGES FOR BAD FAITH SUITS:  50. \$0.  54. FINES OR PENALTIES:  50. \$0.  54. FINES OR PENALTIES:  50. \$0.  55. DONATIONS/LOBBYING:  50. \$0.  51. TOTAL EXPENSES:  59. \$0.  50.  51. TOTAL LESCROW:  50. TOTAL KEYPENSES:  50. \$0.  51. TOTAL LITLE:  52. \$72,739  54. ABS,73  59. TOTAL LESCROW:  56. INCOME/LOSS ESCROW:  56. NUMBER OF POLICIES ISSUED:  51. NECOMER/LOSS:  51. ABGE  66. NUMBER OF POLICIES ISSUED:  51. ALLOCATED TO UNDERWRITERS:  50. \$0.  51. ALLOCATED TO UNDERWRITERS:  50. \$0.  51. ALLOCATED TO UNDERWRITERS:  50.  51. ALLOCATED TO UNDERWRITERS:  61. TOTAL LEDROCKED.  51. ALLOCATED TO UNDERWRITERS:  62. ALLOCATED TO UNDERWRITERS:  63. TOTAL LEDROCKED.  51. ALLOCATED TO UNDERWRITERS:  64. TOTAL LOCATED TO UNDERWRITERS:  65. DOTAL LEGGE TOTAL TOTAL TOTAL LOCATED TO UNDERWRITERS:  65. TOTAL LEGGE TOTAL TOTAL LOCATED TO UNDERWRITER			
35. INSURANCE: \$0 \$11,273 36. INTEREST EXPENSE: \$0 \$0 \$210 37. LEGAL EXPENSE: \$0 \$210 38. LICENSES, TAXES, & FEES: \$156 \$8,814 39. POSTAGE & FREIGHT: \$1,739 \$3,266 40. COURIER/OVERNIGHT DEL: \$1,320 \$3,837 41. TELEPHONE & FAX: \$2,691 \$9,728 42. PRINTING/PHOTOCOPYING: \$0 \$567 43. OFFICE SUPPLIES: \$1,716 \$6,532 44. EQUIPMENT/VEHICLE LEASE: \$969 \$10,637 45. DEPRECIATION: \$0 \$5,607 46. DIRECTORS FEES: \$0 \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$726 \$1,225 48. BAD DEBTS: \$0 \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$726 \$1,225 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 50. TAX CERTIFICATES PAID TAX: \$2,080 \$7,534 51. RECORDING FEES PAID: \$7,104 \$17,484 52. PLANT LEASE/UPDATES: \$5,263 \$12,000 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$50 54. FINES OR PENALTIES: \$0 \$50 55. DONATIONS/LOBBYING: \$0 \$50 56. TRADE ASSOCIATION FEES: \$0 \$60 57. OTHER EXPENSES: \$399 \$60,103 58. TOTAL TITLE: \$72,739 \$488,573 59. TOTAL ESCENDY: \$6,376 \$1,396 60. TOTAL EXPENSES: \$79,930 \$488,573 59. TOTAL EXPENSES: \$79,930 \$489,596 61. INCOME/LOSS HON-POLICY: \$5,563 \$1,200 62. INCOME/LOSS HON-POLICY: \$4,449 \$39,104 64. INCOME/LOSS HON-POLICY: \$4,563 \$1,366 67. NUMBER OF POLICIES ISSUED: \$1,366 67. ALLOCATED TO UNDERWITTERS: \$0 \$1,366			
36. INTEREST EXPENSE:       \$0         37. LEGAL EXPENSE:       \$0         38. LICENSES, TAXES, & FEES:       \$156         39. POSTAGE & FREIGHT:       \$1,739         40. COURIER/OVERRIGHT DEL:       \$1,320         41. TELEPHONE & FAX:       \$2,691         42. PRINTING/PHOTOCOPYING:       \$0         43. OFFICE SUPPLIES:       \$1,716         44. EQUIPMENT/VEHICLE LEASE:       \$969         45. DEPRECIATION:       \$0         46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726         47. DUES, BOARDS & ASSOCIATIONS:       \$20         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080         50. TAX CERTIFICATES PAID TAX:       \$2,080         50. TAX CERTIFICATES PAID TAX:       \$2,080         50. PANTI LEASE/UPDATES:       \$5,263         50. DAMAGES FOR BAD FAITH SUITS:       \$0         50. DONATIONS/LOBENING:       \$0         50. DAMAGES FOR BAD FAITH SUITS:       \$0         50. DONATIONS/LOBENING:       \$0         50. TRADE ASSOCIATION FEES:       \$0         50. TOTHER EXPENSES:       \$39         50. TOTAL ENDRENSES:       \$39         50. TOTAL EXPENSES: <td>34. EMPLOYEE TRAVEL, LODGING:</td> <td>\$0</td> <td>\$611</td>	34. EMPLOYEE TRAVEL, LODGING:	\$0	\$611
37. LEGAL EXPENSE:       \$0       \$210         38. LICENSES, TAXES, & FEES:       \$156       \$8,814         39. POSTAGE & FREIGHT:       \$1,739       \$3,266         40. COURIER/OVERNIGHT DEL:       \$1,320       \$3,837         41. TELEPHONE & FAX:       \$2,691       \$9,728         42. PRINTING/PHOTOCOPYING:       \$0       \$67         43. OFFICE SUPPLIES:       \$1,716       \$6,532         44. EQUIPMENT/EHICLE LEASE:       \$969       \$10,637         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:	35. INSURANCE:	\$0	\$11,273
37. LEGAL EXPENSE:       \$0       \$210         38. LICENSES, TAXES, & FEES:       \$156       \$8,814         39. POSTAGE & FREIGHT:       \$1,739       \$3,266         40. COURIER/OVERNIGHT DEL:       \$1,320       \$3,837         41. TELEPHONE & FAX:       \$2,691       \$9,728         42. PRINTING/PHOTOCOPYING:       \$0       \$67         43. OFFICE SUPPLIES:       \$1,716       \$6,532         44. EQUIPMENT/EHICLE LEASE:       \$969       \$10,637         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:	36. INTEREST EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:       \$156       \$8,814         39. POSTAGE & FREIGHT:       \$1,739       \$3,266         40. COURIER/OVERNIGHT DEL:       \$1,320       \$3,837         41. TELEPHONE & FAX:       \$2,691       \$9,728         42. PRINTING/PHOTOCOPYING:       \$0       \$567         43. OFFICE SUPPLIES:       \$1,716       \$6,532         44. EQUIPMENTA/EHICLE LEASE:       \$969       \$10,637         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         57. OTHER EXPENSES:       \$79,300       \$488,573         59. TOTAL ESCROW:		•	•
39. POSTAGE & FREIGHT:       \$1,739       \$3,266         40. COURIER/OVERNIGHT DEL:       \$1,320       \$3,837         41. TELEPHONE & FAX:       \$2,691       \$9,728         42. PRINTING/PHOTOCOPYING:       \$0       \$67         43. OFFICE SUPPLIES:       \$1,716       \$5,522         44. EQUIPMENT/VEHICLE LEASE:       \$969       \$10,637         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/JUPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOSDBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$839       \$60,103         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY		•	
40. COURIER/OVERNIGHT DEL:       \$1,320       \$3,837         41. TELEPHONE & FAX:       \$2,691       \$9,728         42. PRINTING/PHOTOCOPYING:       \$0       \$567         43. OFFICE SUPPLIES:       \$1,716       \$6,532         44. EQUIPMENT/VEHICLE LEASE:       \$969       \$10,637         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL ITILE:       \$7,2739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:		•	
41. TELEPHONE & FAX:       \$2,691       \$9,728         42. PRINTING/PHOTOCOPYING:       \$0       \$567         43. OFFICE SUPPLIES:       \$1,716       \$6,532         44. EQUIPMENT/VEHICLE LEASE:       \$969       \$10,637         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50, TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51, RECORDING FEES PAID:       \$7,104       \$17,484         52, PLANT LEASE/UPDATES:       \$5,263       \$12,000         53, DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54, FINES OR PENALTIES:       \$0       \$0         55, DONATIONS/LOBBYING:       \$0       \$0         56, TRADE ASSOCIATION FEES:       \$0       \$0         57, OTHER EXPENSES:       \$0       \$0         59, TOTAL ESCROW:       \$6,376       \$1,396         60, TOTAL INON-POLICY ABSTRACT:       \$815       \$0         61, INOME/LOSS TITLE:       \$8,856			
42. PRINTING/PHOTOCOPYING:       \$0       \$567         43. OFFICE SUPPLIES:       \$1,716       \$6,532         44. EQUIPMENT/VEHICLE LEASE:       \$969       \$10,637         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE: <t< td=""><td>40. COURIER/OVERNIGHT DEL:</td><td>\$1,320</td><td>\$3,837</td></t<>	40. COURIER/OVERNIGHT DEL:	\$1,320	\$3,837
43. OFFICE SUPPLIES:       \$1,716       \$6,532         44. EQUIPMENT/VEHICLE LEASE:       \$969       \$10,637         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         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:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856<	41. TELEPHONE & FAX:	\$2,691	\$9,728
43. OFFICE SUPPLIES:       \$1,716       \$6,532         44. EQUIPMENT/VEHICLE LEASE:       \$969       \$10,637         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         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:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856<	42 PRINTING/PHOTOCOPYING:	\$0	\$567
44. EQUIPMENT/VEHICLE LEASE:       \$969       \$10,637         45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       \$(26,932)         63. INCOME/LOSS NON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:			
45. DEPRECIATION:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       \$2,213         63. INCOME/LOSS RON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED: <td></td> <td></td> <td></td>			
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS SOROW:       \$4,449       \$39,104         64. INCOME/LOSS NON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POL		•	
47. DUES, BOARDS & ASSOCIATIONS:       \$726       \$1,225         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS RON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0		\$0	\$0
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS SOROW:       \$4,449       \$39,104         64. INCOME/LOSS NON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0	46. DIRECTORS FEES:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$639       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS SCROW:       \$4,449       \$39,104         64. INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0	47. DUES, BOARDS & ASSOCIATIONS:	\$726	\$1,225
49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$639       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS SCROW:       \$4,449       \$39,104         64. INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0	48 BAD DEBTS:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:       \$2,080       \$7,534         51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS SONN-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
51. RECORDING FEES PAID:       \$7,104       \$17,484         52. PLANT LEASE/UPDATES:       \$5,263       \$12,000         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS SESCROW:       \$4,449       \$39,104         64. INCOME/LOSS NON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0		•	·
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53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS ESCROW:       \$4,449       \$39,104         64. INCOME/LOSS NON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0			
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55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS ESCROW:       \$4,449       \$39,104         64. INCOME/LOSS NON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0	53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
55. DONATIONS/LOBBYING:       \$0       \$1,709         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$839       \$60,103         58. TOTAL TITLE:       \$72,739       \$488,573         59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS ESCROW:       \$4,449       \$39,104         64. INCOME/LOSS NON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0	54. FINES OR PENALTIES:	\$0	\$0
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57. OTHER EXPENSES:         \$839         \$60,103           58. TOTAL TITLE:         \$72,739         \$488,573           59. TOTAL ESCROW:         \$6,376         \$1,396           60. TOTAL NON-POLICY ABSTRACT:         \$815         \$0           61. TOTAL EXPENSES:         \$79,930         \$489,969           62. INCOME/LOSS TITLE:         \$8,856         (\$26,932)           63. INCOME/LOSS ESCROW:         \$4,449         \$39,104           64. INCOME/LOSS NON-POLICY:         \$563         \$2,213           65. NET INCOME/LOSS:         \$13,868         \$14,385           66. NUMBER OF POLICIES ISSUED:         128         1,366           67. ALLOCATED TO UNDERWRITERS:         0         0		·	
58. TOTAL TITLE:         \$72,739         \$488,573           59. TOTAL ESCROW:         \$6,376         \$1,396           60. TOTAL NON-POLICY ABSTRACT:         \$815         \$0           61. TOTAL EXPENSES:         \$79,930         \$489,969           62. INCOME/LOSS TITLE:         \$8,856         (\$26,932)           63. INCOME/LOSS ESCROW:         \$4,449         \$39,104           64. INCOME/LOSS NON-POLICY:         \$563         \$2,213           65. NET INCOME/LOSS:         \$13,868         \$14,385           66. NUMBER OF POLICIES ISSUED:         128         1,366           67. ALLOCATED TO UNDERWRITERS:         0         0		•	•
59. TOTAL ESCROW:       \$6,376       \$1,396         60. TOTAL NON-POLICY ABSTRACT:       \$815       \$0         61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS ESCROW:       \$4,449       \$39,104         64. INCOME/LOSS NON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0		<u> </u>	<u>\$60,103</u>
60. TOTAL NON-POLICY ABSTRACT:         \$815         \$0           61. TOTAL EXPENSES:         \$79,930         \$489,969           62. INCOME/LOSS TITLE:         \$8,856         (\$26,932)           63. INCOME/LOSS ESCROW:         \$4,449         \$39,104           64. INCOME/LOSS NON-POLICY:         \$563         \$2,213           65. NET INCOME/LOSS:         \$13,868         \$14,385           66. NUMBER OF POLICIES ISSUED:         128         1,366           67. ALLOCATED TO UNDERWRITERS:         0         0	58. TOTAL TITLE:	\$72,739	\$488,573
60. TOTAL NON-POLICY ABSTRACT:         \$815         \$0           61. TOTAL EXPENSES:         \$79,930         \$489,969           62. INCOME/LOSS TITLE:         \$8,856         (\$26,932)           63. INCOME/LOSS ESCROW:         \$4,449         \$39,104           64. INCOME/LOSS NON-POLICY:         \$563         \$2,213           65. NET INCOME/LOSS:         \$13,868         \$14,385           66. NUMBER OF POLICIES ISSUED:         128         1,366           67. ALLOCATED TO UNDERWRITERS:         0         0	59. TOTAL ESCROW:	\$6.376	\$1.396
61. TOTAL EXPENSES:       \$79,930       \$489,969         62. INCOME/LOSS TITLE:       \$8,856       (\$26,932)         63. INCOME/LOSS ESCROW:       \$4,449       \$39,104         64. INCOME/LOSS NON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:         \$8,856         (\$26,932)           63. INCOME/LOSS ESCROW:         \$4,449         \$39,104           64. INCOME/LOSS NON-POLICY:         \$563         \$2,213           65. NET INCOME/LOSS:         \$13,868         \$14,385           66. NUMBER OF POLICIES ISSUED:         128         1,366           67. ALLOCATED TO UNDERWRITERS:         0         0			
63. INCOME/LOSS ESCROW:       \$4,449       \$39,104         64. INCOME/LOSS NON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0	UI. IUIAL EAFENGES:	<b>⊅</b> 19,930	<b>\$409,909</b>
63. INCOME/LOSS ESCROW:       \$4,449       \$39,104         64. INCOME/LOSS NON-POLICY:       \$563       \$2,213         65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0	62 INCOME/LOSS TITLE:	230 02	(\$26.022\)
64. INCOME/LOSS NON-POLICY:         \$563         \$2,213           65. NET INCOME/LOSS:         \$13,868         \$14,385           66. NUMBER OF POLICIES ISSUED:         128         1,366           67. ALLOCATED TO UNDERWRITERS:         0         0			
65. NET INCOME/LOSS:       \$13,868       \$14,385         66. NUMBER OF POLICIES ISSUED:       128       1,366         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 128 1,366 67. ALLOCATED TO UNDERWRITERS: 0 0			
66. NUMBER OF POLICIES ISSUED: 128 1,366 67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$13,868	\$14,385
67. ALLOCATED TO UNDERWRITERS: 0 0		• •	. ,
	66. NUMBER OF POLICIES ISSUED:	128	1,366
	67. ALLOCATED TO UNDERWRITERS:	0	0
SS. TES S. TES TO M. STOCK THE CO.			
	33. ALLO SALES I ROM STUDERWINITER.	V	U

independent Agents	0005455	4505005
1. AGENCY NUMBER:	8965455	1505965
2. AGENCY NAME:	NATIONAL LAND TITLE OF D-C, INC.	NAVARRO COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	8080 N CENTRAL EXPWY STE 500	111 N. MAIN ST
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75206	CORSICANA, TX 75110
INCOME		
5. TITLE PREMIUMS:	\$840,135	\$206,722
6. % PREMIUM REMITTED:	17.75%	17.87%
7. RETAINED TITLE PREMIUMS:	\$691,011	\$169,786
8. EXAMINATION EVIDENCE FEES:	\$124,183	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$7,761
11. RECORDING FEES:	\$0	\$2,120
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$56
	\$0 \$0	
17. OTHER INCOME:		<u>\$0</u>
18. TOTAL TITLE:	\$815,194	\$179,723
19. TOTAL ESCROW:	\$2,075	\$0
20. TOTAL NON-POLICY:	<u>\$94</u>	<u>\$105,864</u>
21. TOTAL INCOME:	\$817,363	\$285,587
EXPENSES		
22. SALARIES-EMPLOYEES:	\$35,697	\$41,437
23. SALARIES-OWNERS/PARTNERS:	\$49.844	\$0
	* -,-	·
24. BENEFITS-EMPLOYEES:	\$0	\$3,208
25. BENEFITS-OWNERS/PARTNERS:	\$4,409	\$0
26. E/E-OTHER AGENTS/UW:	\$3,738	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$86,509
28. C/F-OTHER AGENTS/UW:	\$532,428	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$11,615	\$8,490
31. UTILITIES:	\$1,620	\$2,867
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$1,183	\$1,517
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$178
35. INSURANCE:	\$1,309	\$909
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$444	\$429
39. POSTAGE & FREIGHT:	\$274	\$739
40. COURIER/OVERNIGHT DEL:	\$864	\$0
41. TELEPHONE & FAX:	\$7,096	\$1,924
42. PRINTING/PHOTOCOPYING:	\$0	\$1,468
43. OFFICE SUPPLIES:	\$2,198	\$1,833
44. EQUIPMENT/VEHICLE LEASE:	\$3,102	\$1,371
45. DEPRECIATION:	\$2,383	\$571
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$798	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$7,761
51. RECORDING FEES PAID:	\$9	\$2,120
52. PLANT LEASE/UPDATES:	\$136,069	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
	•	
55. DONATIONS/LOBBYING:	\$0	\$57
56. TRADE ASSOCIATION FEES:	\$0	\$989
57. OTHER EXPENSES:	\$8,759	\$827
58. TOTAL TITLE:	\$803,839	\$165,204
59. TOTAL ESCROW:	\$2,373	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$35</u>	<u>\$36,283</u>
61. TOTAL EXPENSES:	\$806,247	\$201,487
62 INCOME# OSS TITLE.	644.055	641 740
62. INCOME/LOSS TITLE:	\$11,355 (#200)	\$14,519
63. INCOME/LOSS ESCROW:	(\$298)	\$0
64. INCOME/LOSS NON-POLICY:	\$59	\$69,581
65. NET INCOME/LOSS:	\$11,116	\$84,100
66. NUMBER OF POLICIES ISSUED:	783	414
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOCATED I KOW UNDERWRITER:	U	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8676327 NAVASOTA ABSTRACT & TITLE CO, INC. 210 E. WASHINGTON AVENUE	1505628 NEEL TITLE CORP P O BOX 969
4. AGENCY CITY, STATE, ZIP:	NAVASOTA, TX 77868	LAREDO, TX 78042
INCOME 5. TITLE PREMIUMS:	¢445 000	¢4.252.007
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$115,828 17.76%	\$1,352,897 17.98%
7. RETAINED TITLE PREMIUMS:	\$95,262	\$1,109,581
8. EXAMINATION EVIDENCE FEES:	\$9,708	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,273	\$0
10. TAX CERTIFICATES:	\$4,282	\$120,000
11. RECORDING FEES:	\$7,706	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$300	\$0
14. COURIER/OVERNIGHT DEL:	\$938	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$0 \$1,229,581
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	\$25,000	\$284,000
20. TOTAL ESCROW:	\$25,000 \$32,174	\$284,000 \$243.000
21. TOTAL INCOME:	\$176,643	\$1,756,581
EXPENSES	<b>*</b> 1.5 3,5 1.5	* ','',
22. SALARIES-EMPLOYEES:	\$57,011	\$514,910
23. SALARIES-OWNERS/PARTNERS:	\$57,011 \$14,144	\$91,000
24. BENEFITS-EMPLOYEES:	\$3,102	\$1,337
25. BENEFITS-OWNERS/PARTNERS:	\$728	\$0
26. E/E-OTHER AGENTS/UW:	\$2,307	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$6,417	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,593	\$0
30. RENT:	\$0	\$138,709
31. UTILITIES:	\$3,467	\$33,578
32. ACCOUNTING & AUDITING:	\$1,818	\$5,355
33. ADVERTISING/PROMOTIONS:	\$2,987	\$9,512
34. EMPLOYEE TRAVEL, LODGING:	\$2,024	\$2,450
35. INSURANCE:	\$2,269	\$25,678
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$675	\$11,988
38. LICENSES, TAXES, & FEES:	\$0 \$4.700	\$54,878
39. POSTAGE & FREIGHT:	\$1,703 \$1,005	\$31,110
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$1,005 \$4,439	\$0 \$33,600
42. PRINTING/PHOTOCOPYING:	\$837	\$33,000
43. OFFICE SUPPLIES:	\$4,284	\$47,832
44. EQUIPMENT/VEHICLE LEASE:	\$5,644	\$32,200
45. DEPRECIATION:	\$0	\$19,007
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$7,185
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$10,539
50. TAX CERTIFICATES PAID TAX:	\$5,920	\$0
51. RECORDING FEES PAID:	\$7,907	\$120,000
52. PLANT LEASE/UPDATES:	\$11,698	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$3,260
55. DONATIONS/LOBBYING:	\$450 \$400	\$2,576
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$400 \$14,496	\$0 \$17,983
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$157,325	\$1,224,687
59. TOTAL ESCROW:	\$137,323 \$24,180	\$259,052
60. TOTAL LISCHOW:	\$32,788	\$239,032 \$218,918
61. TOTAL EXPENSES:	\$214,293	\$1,702,657
62. INCOME/LOSS TITLE:	(\$37,856)	\$4,894
63. INCOME/LOSS ESCROW:	\$820	\$24,948
64. INCOME/LOSS NON-POLICY:	(\$614)	\$24,082
65. NET INCOME/LOSS:	(\$37,650)	\$53,924
66. NUMBER OF POLICIES ISSUED:	236	2,827
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:		
1 AGENCY NUMBER:		
1. AGENOT NOMBER:	7742924	1506328
2. AGENCY NAME:	NETCO INC	NEW BRAUNFELS TITLE CO
3. AGENCY ADDRESS:	1933 E FRANKFORD RD STE 165	243 S SEGUIN ST
4. AGENCY CITY, STATE, ZIP:	CARROLLTON, TX 75006	NEW BRAUNFELS, TX 78130
INICOME		
INCOME	\$20.04F	Φ4 O40 CO4
5. TITLE PREMIUMS:	\$32,345	\$1,648,634
6. % PREMIUM REMITTED:	17.75%	17.86%
7. RETAINED TITLE PREMIUMS:	\$26,604	\$1,354,158
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$128,529
10. TAX CERTIFICATES:	\$0	\$34,819
11. RECORDING FEES:	\$0	\$80,062
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$34,664
15. TELEPHONE & FACSIMILE:	\$0	\$12,067
16. INTEREST INCOME:	\$0	\$11,330
17. OTHER INCOME:	\$0 \$00	<u>\$0</u>
18. TOTAL TITLE:	\$26,604	\$1,655,629
19. TOTAL ESCROW:	\$0	\$128,696
20. TOTAL NON-POLICY:	<u>\$0</u>	\$8,621
21. TOTAL INCOME:	\$26,604	\$1,792,946
EXPENSES		
22. SALARIES-EMPLOYEES:	\$74,074	\$562,035
23. SALARIES-OWNERS/PARTNERS:	\$0	\$119,984
24. BENEFITS-EMPLOYEES:	\$27,009	\$124,581
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,068
26. E/E-OTHER AGENTS/UW:	\$7,563	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$69,009
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$168,452
29. C/F-ATTORNEYS & OTHERS:	\$0	\$9,188
30. RENT:	\$100,314	\$31,366
31. UTILITIES:	\$100,314	\$6,554
32. ACCOUNTING & AUDITING:	\$1,120	\$17,903
33. ADVERTISING/PROMOTIONS:	\$2,710	\$32,435
34. EMPLOYEE TRAVEL, LODGING:	\$43,218	\$32,433 \$19,441
35. INSURANCE:	\$5,299	\$19,683
36. INTEREST EXPENSE:	\$5,299 \$0	
37. LEGAL EXPENSE:	\$2,750	\$12,975 \$574
38. LICENSES, TAXES, & FEES:	\$2,750 \$0	\$5,815
	\$251	
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$1,947	\$11,917 \$27,756
41. TELEPHONE & FAX:	\$3,763	\$36,672
42. PRINTING/PHOTOCOPYING:	\$3,763 \$0	\$0,072
43. OFFICE SUPPLIES:	\$4,897	\$45,509
44. EQUIPMENT/VEHICLE LEASE:	\$ <del>4</del> ,8 <del>9</del> 7 \$91,084	\$25,636
45. DEPRECIATION:		\$42,733
46. DIRECTORS FEES:	\$0 \$0	\$42,733
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$3,042
48. BAD DEBTS:	\$0 \$0	\$0,042
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$0	\$36,919
51. RECORDING FEES PAID:	\$863	\$81,924
52. PLANT LEASE/UPDATES:	\$115,930	\$48,700
53. DAMAGES FOR BAD FAITH SUITS:	\$113,930	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$6,946
	\$0	
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$63,666
58. TOTAL TITLE:		
	• •	\$1,666,563
59. TOTAL ESCROW:	\$0	\$98,894
60. TOTAL EVENNES:	\$0 \$482.702	<u>\$13,803</u>
61. TOTAL EXPENSES:	\$482,792	\$1,779,260
62. INCOME/LOSS TITLE:	(\$456,188)	(\$10,934)
63. INCOME/LOSS ESCROW:	\$0	\$29,802
64. INCOME/LOSS NON-POLICY:	\$0	(\$5,182)
65. NET INCOME/LOSS:	(\$456,188)	\$13,686
· · · · · · · · · · · · · · · · · · ·	(+ .55, .55)	•
66. NUMBER OF POLICIES ISSUED:	60	3,078
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	60 0 0	3,078 0 0

1997 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	1506018	8424308
2. AGENCY NAME:	NORTH TEXAS TITLE OF HUNT	NORTHSHORE TITLE, INC.
3. AGENCY ADDRESS:	5408-A WESLEY	P O BOX 78/0
4. AGENCY CITY, STATE, ZIP:	GREENVILLE, TX 75043	PORTLAND, TX 78374
INCOME		
5. TITLE PREMIUMS:	\$581,372	\$526,507
6. % PREMIUM REMITTED:	17.75%	18.11%
7. RETAINED TITLE PREMIUMS:	\$478,173	\$431,161
8. EXAMINATION EVIDENCE FEES:	\$0	\$16,696
9. FEES RECEIVED FOR CLOSING:	\$1,674	\$3,561
10. TAX CERTIFICATES:	\$17,074 \$17,262	\$16,887
11. RECORDING FEES:	\$30,035	\$26,449
12. RESTRICTIONS:	\$0,033 \$0	\$20,449
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$11,498	\$10,649
15. TELEPHONE & FACSIMILE:	\$0	\$3,121
16. INTEREST INCOME:	\$779	\$0,121
17. OTHER INCOME:	\$15,281	\$2,007
18. TOTAL TITLE:	\$554,702	\$510,531
19. TOTAL ESCROW:	\$72,059	\$92,119
20. TOTAL ESCROW:	\$72,059 \$110.738	\$92,119 \$16.882
21. TOTAL INCOME:	\$737,499	\$619,532
21. TOTAL INCOME.	Ψ131, <del>133</del>	\$013,332
EXPENSES		
22. SALARIES-EMPLOYEES:	\$206,207	\$156,094
23. SALARIES-OWNERS/PARTNERS:	\$109,737	\$38,108
24. BENEFITS-EMPLOYEES:	\$19,028	\$20,041
25. BENEFITS-OWNERS/PARTNERS:	\$14,043	\$0
26. E/E-OTHER AGENTS/UW:	\$4,192	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$16,587	\$0
29. C/F-ATTORNEYS & OTHERS:	\$28,374	\$0
30. RENT:	\$2,194	\$31,953
31. UTILITIES:	\$2,817	\$3,214
32. ACCOUNTING & AUDITING:	\$1,313	\$1,948
33. ADVERTISING/PROMOTIONS:	\$8,798	\$3,883
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$31,127
35. INSURANCE:	\$2,696	\$9,275
36. INTEREST EXPENSE:	\$8,586	\$2,826
37. LEGAL EXPENSE:	\$0	\$2,700
38. LICENSES, TAXES, & FEES:	\$4,239	\$15,415
39. POSTAGE & FREIGHT:	\$3,395	\$5,310
40. COURIER/OVERNIGHT DEL:	\$9,795	\$12,672
41. TELEPHONE & FAX:	\$4,674	\$12,122
42. PRINTING/PHOTOCOPYING:	\$230	\$1,998
43. OFFICE SUPPLIES:	\$8,838	\$8,488
44. EQUIPMENT/VEHICLE LEASE:	\$14,263	\$6,937
45. DEPRECIATION:	\$8,187	\$21,221
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,822
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,738
50. TAX CERTIFICATES PAID TAX:	\$15,081	\$17,442
51. RECORDING FEES PAID:	\$33,170	\$25,550
52. PLANT LEASE/UPDATES:	\$145	\$10,250
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,262
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,609	\$14,168
58. TOTAL TITLE:	\$540,198	\$460,564
59. TOTAL ESCROW:	\$56,208	\$68,899
60. TOTAL NON-POLICY ABSTRACT:	\$86.414	\$16.025
61. TOTAL EXPENSES:	\$682,820	\$545,488
		•
62. INCOME/LOSS TITLE:	\$14,504	\$49,967
63. INCOME/LOSS ESCROW:	\$15,851	\$23,220
64. INCOME/LOSS NON-POLICY:	<u>\$24,324</u>	<u>\$857</u>
65. NET INCOME/LOSS:	\$54,679	\$74,044
66. NUMBER OF POLICIES ISSUED:	1,612	1,194
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506389 OATMAN LAND TITLES P O BOX 517	1505130 OCHILTREE COUNTY ABSTRACT CO INC 316 S MAIN
4. AGENCY CITY, STATE, ZIP:	LLANO, TX 78643	PERRYTON, TX 79070-1263
INCOME		
5. TITLE PREMIUMS:	\$245,137	\$180,810
6. % PREMIUM REMITTED:	17.88%	17.87%
7. RETAINED TITLE PREMIUMS:	\$201,311	\$148,501
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0.050	\$0 \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$6,050 \$13,039	\$0 \$0
11. RECORDING FEES:	\$10,222	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$2,500	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$302 \$2,508	\$0 \$0
18. TOTAL TITLE:	\$2,506 \$235,932	\$148,501
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	\$0	<u>\$139,305</u>
21. TOTAL INCOME:	\$235,932	\$287,806
EXPENSES		
22. SALARIES-EMPLOYEES:	\$53,543	\$57,808
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$4,665
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$50,328	\$0 \$38,935
28. C/F-OTHER AGENTS/UW:	\$16,347	\$30,933 \$0
29. C/F-ATTORNEYS & OTHERS:	\$48,460	\$0
30. RENT:	\$15,028	\$70
31. UTILITIES:	\$2,136	\$2,882
32. ACCOUNTING & AUDITING:	\$3,545	\$3,528
33. ADVERTISING/PROMOTIONS:	\$1,984	\$2,954
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$276 \$3,313	\$3,253 \$17,724
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$12	\$7,025
39. POSTAGE & FREIGHT:	\$2,011	\$485
40. COURIER/OVERNIGHT DEL:	\$0	\$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$6,060 \$0	\$2,369 \$0
43. OFFICE SUPPLIES:	\$6,246	\$9.193
44. EQUIPMENT/VEHICLE LEASE:	\$759	\$0
45. DEPRECIATION:	\$973	\$4,433
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$552	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$11,665	\$0 \$0
51. RECORDING FEES PAID:	\$9,519	\$0 \$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$8,387	\$0 \$2,076
58. TOTAL TITLE:	\$241,144	\$157,400
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$125,232</u>
61. TOTAL EXPENSES:	\$241,144	\$282,632
62. INCOME/LOSS TITLE:	(\$5,212)	(\$8,899)
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$14,073</u>
65. NET INCOME/LOSS:	(\$5,212)	\$5,174
66. NUMBER OF POLICIES ISSUED:	526	332
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1503327 PALO PINTO COUNTY ABSTRACT CO P O BOX 36	9011939 PANOLA COUNTY ABSTRACT & TITLE CO 105 W. SABINE
4. AGENCY CITY, STATE, ZIP:	MINERAL WELLS, TX 76068	CARTHAGE, TX 75633
INCOME		
5. TITLE PREMIUMS:	\$168,927	\$211,773
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$138,942 \$0	\$174,179 \$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0
10. TAX CERTIFICATES:	\$1,360	\$3,936
11. RECORDING FEES:	\$2,117	\$1,630
12. RESTRICTIONS:	\$50	\$0
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT DEL:	\$600	\$255
15. TELEPHONE & FACSIMILE:	\$2,730	\$649
16. INTEREST INCOME:	\$0	\$0 050.050
17. OTHER INCOME:	\$0 \$145.700	\$50,958 \$331,707
18. TOTAL TITLE: 19. TOTAL ESCROW:	<b>\$145,799</b> \$5,200	<b>\$231,707</b> \$12,945
20. TOTAL ESCROW.	\$5,200 \$4,500	\$8.705
21. TOTAL INCOME:	\$155,499	\$253,357
EXPENSES		
22. SALARIES-EMPLOYEES:	\$19,900	\$81,870
23. SALARIES-OWNERS/PARTNERS:	\$46,000	\$29,578
24. BENEFITS-EMPLOYEES:	\$0	\$7,906
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$31,924	\$14,051
28. C/F-OTHER AGENTS/UW:	\$0	\$1,202
29. C/F-ATTORNEYS & OTHERS:	\$0 \$4.500	\$0 \$0
30. RENT: 31. UTILITIES:	\$4,500 \$3,500	\$6,900 \$5,527
32. ACCOUNTING & AUDITING:	\$3,300 \$1,000	\$2,054
33. ADVERTISING/PROMOTIONS:	\$1,500	\$1,611
34. EMPLOYEE TRAVEL, LODGING:	\$1,200	\$102
35. INSURANCE:	\$3,000	\$1,405
36. INTEREST EXPENSE:	\$0	\$8,777
37. LEGAL EXPENSE:	\$1,000	\$0
38. LICENSES, TAXES, & FEES:	\$370	\$747
39. POSTAGE & FREIGHT:	\$2,500	\$1,455
40. COURIER/OVERNIGHT DEL:	\$1,500 \$2,000	\$0 \$2.700
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,900 \$2,400	\$8,709 \$291
43. OFFICE SUPPLIES:	\$5,700	\$8,907
44. EQUIPMENT/VEHICLE LEASE:	\$6,500	\$936
45. DEPRECIATION:	\$23,000	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$350	\$383
48. BAD DEBTS:	\$0	\$781
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,016
50. TAX CERTIFICATES PAID TAX:	\$1,500 \$3,500	\$3,720 \$3,756
51. RECORDING FEES PAID:	\$2,500	\$2,356 \$10,748
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$10,748 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$454
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u> </u>	\$2,447
58. TOTAL TITLE:	\$162,744	\$203,933
59. TOTAL ESCROW:	\$0	\$9,341
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$5,936
61. TOTAL EXPENSES:	\$162,744	\$219,210
62. INCOME/LOSS TITLE:	(\$16,945)	\$27,774
63. INCOME/LOSS ESCROW:	\$5,200	\$3,604
64. INCOME/LOSS NON-POLICY:	\$4,500	\$2,769
65. NET INCOME/LOSS:	·*= - ·=·	
	(\$7,245)	\$34,147
66. NUMBER OF POLICIES ISSUED:	<b>(\$7,245)</b> 289	<b>\$34,14</b> 7 439
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	• • •	. ,

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506334 PARIS TITLE & ABSTRACT COMPANY 2765 NE LOOP 286 PARIS`, TX 75460	1505993 PARTNERS TITLE COMPANY 712 MAIN STREET, STE 2000 HOUSTON, TX 77002
4. AGENCY CITY, STATE, ZIP:	PARIS , IX /3400	HOUSTON, 1X 77002
INCOME 5. TITLE PREMIUMS:	\$285,899	\$7,450,542
6. % PREMIUM REMITTED:	17.79%	17.21%
7. RETAINED TITLE PREMIUMS:	\$235,037	\$6,168,348
8. EXAMINATION EVIDENCE FEES:	\$2,034	\$15,025
9. FEES RECEIVED FOR CLOSING:	\$144	\$227,679
10. TAX CERTIFICATES:	\$4,939	\$70,848
11. RECORDING FEES:	\$16,747	\$100,630
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$1,906	\$53,734
15. TELEPHONE & FACSIMILE:	\$24	\$0
16. INTEREST INCOME:	\$0	\$32,588
17. OTHER INCOME:	\$0	\$35,584
18. TOTAL TITLE:	\$260,831	\$6,704,436
19. TOTAL ESCROW:	\$37,706	\$95,943
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$12,996</u> <b>\$311,533</b>	\$33,125 <b>\$6,833,504</b>
	φ311,333	ф0,033,30 <del>4</del>
EXPENSES  22. SALARIES-EMPLOYEES:	\$90,918	\$1,976,871
23. SALARIES-OWNERS/PARTNERS:	\$0	\$515,595
24. BENEFITS-EMPLOYEES:	\$0	\$325,188
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$112,894
26. E/E-OTHER AGENTS/UW:	\$0	\$528,608
27. E/E-ATTORNEYS & OTHERS:	\$45,489	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$1,119	\$0 \$298,614
30. RENT:	\$11,880	\$265,689
31. UTILITIES:	\$9,573	\$0
32. ACCOUNTING & AUDITING:	\$3,060	\$24,494
33. ADVERTISING/PROMOTIONS:	\$3,300	\$257,372
34. EMPLOYEE TRAVEL, LODGING:	\$3,195	\$84,065
35. INSURANCE:	\$18,491	\$58,555
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$2,461 \$0	\$0 \$93,721
38. LICENSES, TAXES, & FEES:	\$14,720	\$17,060
39. POSTAGE & FREIGHT:	\$3,510	\$10,705
40. COURIER/OVERNIGHT DEL:	\$2,880	\$81,560
41. TELEPHONE & FAX:	\$4,417	\$75,295
42. PRINTING/PHOTOCOPYING:	\$320	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$5,006 \$6,259	\$78,584 \$123,017
45. DEPRECIATION:	\$0,239 \$2,021	\$66,522
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$904	\$16,690
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$13,542
50. TAX CERTIFICATES PAID TAX:	\$5,426	\$50,763
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$9,191 \$15,845	\$95,565 \$4,328
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$15,725
56. TRADE ASSOCIATION FEES:	\$0	\$93,581
57. OTHER EXPENSES:	\$7,571	\$151,619
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	\$267,556 \$40,006	\$5,436,222 \$54,504
60. TOTAL ESCROW:	\$19,996 \$792	\$51,501 \$30,113
61. TOTAL EXPENSES:	\$288,344	\$5,517,836
62. INCOME/LOSS TITLE:	(\$6,725)	\$1,268,215
63. INCOME/LOSS ESCROW:	\$17,710	\$44,442
64. INCOME/LOSS NON-POLICY:	\$12,204 \$23,180	\$3,012 \$1,315,660
65. NET INCOME/LOSS:	\$23,189	\$1,315,669
66. NUMBER OF POLICIES ISSUED:	601	1,918
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I NOW UNDERWINTER.	V	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505968 PECAN VALLEY TITLE COMPANY 208 E. ANDERSON	1506424 PERMIAN ABSTRACT COMPANY 601 W. TEXAS
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76801	MIDLAND, TX 79701
INCOME 5. TITLE PREMIUMS:	\$295,857	\$463,259
6. % PREMIUM REMITTED:	17.54%	17.75%
7. RETAINED TITLE PREMIUMS:	\$243,949	\$381,030
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,090	\$23,802
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$0	\$110 \$19,287
12. RESTRICTIONS:	\$0	\$5,913
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$9,164
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$2,973 \$233
18. TOTAL TITLE:	\$247,039	\$442,512
19. TOTAL ESCROW:	\$20,385	\$35,118
20. TOTAL NON-POLICY:	<u>\$5,355</u>	<u>\$17,461</u>
21. TOTAL INCOME:	\$272,779	\$495,091
EXPENSES	<b>*</b> 000.000	\$440.00F
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$82,392 \$0	\$140,905 \$14.374
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$40,301
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,304
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$36,128	\$62,434
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$43,423	\$4,709 \$5,098
30. RENT:	\$0	\$1,788
31. UTILITIES:	\$4,442	\$9,789
32. ACCOUNTING & AUDITING:	\$878	\$804
33. ADVERTISING/PROMOTIONS:	\$1,133	\$5,579
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$864 \$2,480	\$5,144 \$7,703
36. INTEREST EXPENSE:	\$19,748	\$1,268
37. LEGAL EXPENSE:	\$24,840	\$0
38. LICENSES, TAXES, & FEES:	\$2,002	\$1,081
39. POSTAGE & FREIGHT:	\$2,449	\$2,866
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$0 \$7,406	\$7,535 \$9,201
42. PRINTING/PHOTOCOPYING:	\$0	\$863
43. OFFICE SUPPLIES:	\$8,566	\$10,575
44. EQUIPMENT/VEHICLE LEASE:	\$2,867	\$4,263
45. DEPRECIATION:	\$24,307	\$10,568
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$324	\$0 \$2,120
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,658
50. TAX CERTIFICATES PAID TAX:	\$0	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$0 \$0	\$18,319 \$9,465
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$9,465 \$0
54. FINES OR PENALTIES:	\$0	\$7
55. DONATIONS/LOBBYING:	\$581	\$367
56. TRADE ASSOCIATION FEES:	\$567	\$0
57. OTHER EXPENSES:  58. TOTAL TITLE:	\$17,342 <b>\$282,738</b>	\$16,893 \$398,981
59. TOTAL ESCROW:	\$2 <b>02,736</b> \$18,052	\$23,141
60. TOTAL NON-POLICY ABSTRACT:	\$4,513	<u>\$11,706</u>
61. TOTAL EXPENSES:	\$305,303	\$433,828
62. INCOME/LOSS TITLE:	(\$35,699)	\$43,531
63. INCOME/LOSS ESCROW:	\$2,333	\$11,977
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$842</u> <b>(\$32,524)</b>	<u>\$5,755</u> <b>\$61,263</b>
66. NUMBER OF POLICIES ISSUED:	727	1,431
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	0	1,431
68. ALLOCATED FROM UNDERWRITER:	Ö	0

1. AGENCY NUMBER:	10138192	1505097
2. AGENCY NOMBER:	PHT TITLE AGENCY, L.P.	PIONEER ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	17171 PARK ROW, STE 275	P O BOX 48
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77084	JAYTON, TX 79528-0048
4. AGENOT OITT, STATE, ZII .	110001011, 12 77004	0A110N, 1A 79320-0040
INCOME		
5. TITLE PREMIUMS:	\$27,758	\$22,501
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$22,831	\$18,507
8. EXAMINATION EVIDENCE FEES:	\$398,742	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$60
11. RECORDING FEES:	\$0	\$116
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$385
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$424.572	<u>\$0</u>
18. TOTAL TITLE:	\$421,5 <b>73</b>	\$19,068
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 *0	\$0 \$0
21. TOTAL INCOME:	<u>\$0</u> <b>\$421,573</b>	\$19,068
21. TOTAL INCOME.	Ψ+21,373	\$19,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,480	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$6,831	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$4,750	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$8,883
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$8,500 \$0	\$38 \$0
32. ACCOUNTING & AUDITING:	\$0	\$325
33. ADVERTISING/PROMOTIONS:	\$0 \$0	\$280
34. EMPLOYEE TRAVEL, LODGING:	\$178	\$112
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$7,898	\$0
38. LICENSES, TAXES, & FEES:	\$2,845	\$0
39. POSTAGE & FREIGHT:	\$0	\$420
40. COURIER/OVERNIGHT DEL:	\$485	\$0
41. TELEPHONE & FAX:	\$1,684	\$385
42. PRINTING/PHOTOCOPYING:	\$1,003	\$0
43. OFFICE SUPPLIES:	\$6,212	\$296
44. EQUIPMENT/VEHICLE LEASE:	\$402	\$0
45. DEPRECIATION:	\$4,835	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$60
51. RECORDING FEES PAID:	\$0	\$116
52. PLANT LEASE/UPDATES:	\$110,689	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$2.876	\$0
58. TOTAL TITLE:	\$203,668	\$11,114
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$203,668	\$11,114
		•
62. INCOME/LOSS TITLE:	\$217,905	\$7,954
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$217,905	<u>\$0</u> \$7,954
JJ. NET INCOME/LUJJ.	\$21 <i>1</i> ,903	\$7,954
66. NUMBER OF POLICIES ISSUED:	63	19
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8074355 PIONEER-LAWYERS LAND TITLE SERVICES 518 MAIN ST	8146720 PIONEER-WARD COUNTY ABSTRACT CO. 407 S. ALLEN
4. AGENCY CITY, STATE, ZIP:	STINNET, TX 79083	MONAHANS, TX 79756
INCOME		
5. TITLE PREMIUMS:	\$387,834	\$126,422
6. % PREMIUM REMITTED:	17.75%	14.05%
7. RETAINED TITLE PREMIUMS:	\$318,993	\$108,661
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$5,614	\$0 \$0
11. RECORDING FEES:	\$16,011	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$4,504	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$345,122	\$108,661
19. TOTAL ESCROW:	\$43,052	\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$47,920</u> <b>\$436.094</b>	\$61,28 <u>1</u>
	\$430,094	\$169,942
EXPENSES	<b>**</b>	045 =00
22. SALARIES-EMPLOYEES:	\$141,432	\$15,766
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$11,898	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,966	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$3,159	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$3,539	\$53,733
28. C/F-OTHER AGENTS/UW:	\$464	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$28,000
31. UTILITIES:	\$3,114	\$2,745
32. ACCOUNTING & AUDITING:	\$2,527	\$1,050
33. ADVERTISING/PROMOTIONS:	\$5,808	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$2,737	\$0
35. INSURANCE:	\$3,668	\$2,271
36. INTEREST EXPENSE:	\$5,807	\$10,459
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$2,792	\$0 \$11,716
39. POSTAGE & FREIGHT:	\$1,814	\$11,710
40. COURIER/OVERNIGHT DEL:	\$4,085	\$1,681
41. TELEPHONE & FAX:	\$5,903	\$4,428
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,812	\$2,087
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$6,177	\$5,314
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$475	\$30
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$5.703	\$0 \$530
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$5,703 \$15,592	\$520 \$1,744
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$15,592 \$2,304	\$4,230
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$223	\$0
56. TRADE ASSOCIATION FEES:	\$603	\$0
57. OTHER EXPENSES:	<u>\$7,265</u>	<u>\$5,316</u>
58. TOTAL TITLE:	\$247,867	\$151,090
59. TOTAL ESCROW:	\$24,107	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$29,788 \$201,762	\$8,559 \$150,640
61. TOTAL EXPENSES:	\$301,762	\$159,649
62. INCOME/LOSS TITLE:	\$97,255	(\$42,429)
63. INCOME/LOSS ESCROW:	\$18,945	\$0
64. INCOME/LOSS NON-POLICY:	\$18,132 \$13,4,333	\$52,722 \$40,303
65. NET INCOME/LOSS:	\$134,332	\$10,293
66. NUMBER OF POLICIES ISSUED:	971	289
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8985536 PITTSBURG TITLE CO 123 TAPP ST	1506346 POLK COUNTY TITLE, INC. 501 N. WASHINGTON
4. AGENCY CITY, STATE, ZIP:	PITTSBURG, TX 75686	LIVINGSTON, TX 77351
INCOME 5. TITLE PREMIUMS:	\$23,899	\$283,581
6. % PREMIUM REMITTED:	17.75%	17.93%
7. RETAINED TITLE PREMIUMS:	\$19,657	\$232,742
8. EXAMINATION EVIDENCE FEES:	\$0	\$13,459
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,950
10. TAX CERTIFICATES:	\$35	\$6,800
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$50	\$16,844 \$0
13. INSPECTION FEES:	\$30 \$0	\$0
14. COURIER/OVERNIGHT DEL:	\$248	\$2,793
15. TELEPHONE & FACSIMILE:	\$0	\$1,196
16. INTEREST INCOME:	\$0	\$632
17. OTHER INCOME:	\$4,112 \$24,103	\$31,035 \$307,454
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$24,102</b> \$2,950	<b>\$307,451</b> \$40,106
20. TOTAL LIGOROW:	\$2,930 \$0	\$18,478
21. TOTAL INCOME:	\$27,052	\$366,035
EXPENSES		
22. SALARIES-EMPLOYEES:	\$9,113	\$155,311
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$38,256
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$1,065
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$68	\$231
29. C/F-ATTORNEYS & OTHERS:	\$599	\$0
30. RENT:	\$2,500	\$8,608
31. UTILITIES:	\$0	\$7,009
32. ACCOUNTING & AUDITING:	\$540 \$4.700	\$1,326 \$1,320
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$1,798 \$109	\$1,389 \$0
35. INSURANCE:	\$576	\$972
36. INTEREST EXPENSE:	\$0	\$1,781
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$12
39. POSTAGE & FREIGHT:	\$392	\$1,657
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$303 \$436	\$3,298 \$3,452
42. PRINTING/PHOTOCOPYING:	\$0	\$1,132
43. OFFICE SUPPLIES:	\$2,901	\$7,006
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$140	\$24,932
46. DIRECTORS FEES:	\$0	\$3,898
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$394 \$0	\$495 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$35	\$7,010
51. RECORDING FEES PAID:	\$0	\$16,481
52. PLANT LEASE/UPDATES:	\$6,800	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$25
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,338	\$13,935
58. TOTAL TITLE:	\$29,042	\$299,281
59. TOTAL ESCROW:	\$0	\$43,903
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$29,042	<u>\$19,664</u> <b>\$362,848</b>
62. INCOME/LOSS TITLE:	(\$4,940)	\$8,170
63. INCOME/LOSS TITLE:	<b>(\$4,940)</b> \$2,950	\$8,170 (\$3,797)
64. INCOME/LOSS NON-POLICY:	\$0	(\$1,186)
65. NET INCOME/LOSS:	(\$1,990)	\$3,187
66. NUMBER OF POLICIES ISSUED:	66	570
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NAME: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506133 PORT ARTHUR ABSTRACT & TITLE CO 2950 TURTLE CREEK DR PORT ARTHUR, TX 77642	1506043 PORT JEFFERSON ABSTRACT & TITLE CO PO BOX 829
	PORT ARTHUR, 1X 1/1042	JEFFERSON, TX 75657
INCOME 5. TITLE PREMIUMS:	\$1,187,286	\$150,552
6. % PREMIUM REMITTED:	17.97%	17.75%
7. RETAINED TITLE PREMIUMS:	\$973,875	\$123,829
8. EXAMINATION EVIDENCE FEES:	\$44,051	\$11,230
9. FEES RECEIVED FOR CLOSING:	\$14,803	\$0
10. TAX CERTIFICATES:	\$54,753	\$4,406
11. RECORDING FEES:	\$89,127	\$5,775
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$23,688	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$21,007 \$7,817	\$0 \$0
17. OTHER INCOME:	\$88,171	\$29,930
18. TOTAL TITLE:	\$1,317,292	\$175,170
19. TOTAL ESCROW:	\$197,565	\$6,005
20. TOTAL NON-POLICY:	<u>\$56,375</u>	\$2,560
21. TOTAL INCOME:	\$1,571,232	\$183,735
EXPENSES		
22. SALARIES-EMPLOYEES:	\$521,192	\$82,376
23. SALARIES-OWNERS/PARTNERS:	\$114,540	\$13,595
24. BENEFITS-EMPLOYEES:	\$112,642	\$11,025
25. BENEFITS-OWNERS/PARTNERS:	\$11,044	\$2,902
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$10,642	\$0 \$150
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$10,842	\$150 \$0
30. RENT:	\$104,763	\$11,229
31. UTILITIES:	\$9,193	\$813
32. ACCOUNTING & AUDITING:	\$8,620	\$1,306
33. ADVERTISING/PROMOTIONS:	\$7,971	\$1,846
34. EMPLOYEE TRAVEL, LODGING:	\$2,916	\$1,267
35. INSURANCE:	\$10,801	\$4,685
36. INTEREST EXPENSE:	\$0	\$2,015
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$13,612	\$8,203 \$1,735
39. POSTAGE & FREIGHT:	\$6,230	\$1,733 \$1,042
40. COURIER/OVERNIGHT DEL:	\$24,954	\$0
41. TELEPHONE & FAX:	\$18,697	\$3,542
42. PRINTING/PHOTOCOPYING:	\$46,264	\$0
43. OFFICE SUPPLIES:	\$15,033	\$3,587
44. EQUIPMENT/VEHICLE LEASE:	\$7,790	\$3,247
45. DEPRECIATION:	\$46,308	\$0
46. DIRECTORS FEES:	\$0 \$5.050	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$5,352 \$624	\$866 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$70 \$70
50. TAX CERTIFICATES PAID TAX:	\$56,861	\$4,521
51. RECORDING FEES PAID:	\$87,219	\$5,763
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,577	\$1,643
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$61,237	\$0 \$6.422
58. TOTAL TITLE:	\$1,306,082	
59. TOTAL ESCROW:	\$1 <b>,300,002</b> \$180,106	\$5,157
60. TOTAL NON-POLICY ABSTRACT:	\$54.242	\$3,436
61. TOTAL EXPENSES:	\$1,540,430	\$182,443
62. INCOME/LOSS TITLE:	\$11,210	\$1,320
63. INCOME/LOSS ESCROW:	\$17,459	\$848
64. INCOME/LOSS NON-POLICY:	\$1,793	(\$876)
65. NET INCOME/LOSS:	\$30,462	\$1,292
66. NUMBER OF POLICIES ISSUED:	3,729	381
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10137220 PORTER ABSTRACT & TITLE COMPANY INC 3633 FALL CREEK HIGHWAY	10155915 POWELL ABSTRACT CO 110 EAST 7TH STREET DUMAS, TX 79029
, ,	GRANBURY, TX 76049	DUMAS, 1X 79029
INCOME 5. TITLE PREMIUMS:	\$358,968	\$459,250
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$295,251	\$377,733
8. EXAMINATION EVIDENCE FEES:	\$15,717	\$4,236
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$5,241 \$22,495	\$7,175 \$13,378
12. RESTRICTIONS:	\$1,005	\$442
13. INSPECTION FEES:	\$88	\$0
14. COURIER/OVERNIGHT DEL:	\$4,024	\$2,658
15. TELEPHONE & FACSIMILE:	\$581	\$838
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$3,523 \$315
18. TOTAL TITLE:	*344,402	\$410,298
19. TOTAL ESCROW:	\$70,210	\$39,059
20. TOTAL NON-POLICY:	<u>\$2,895</u>	<u>\$40,205</u>
21. TOTAL INCOME:	\$417,507	\$489,562
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$90,918 \$69,928	\$61,384 \$74,403
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$8.670	\$74,492 \$55,140
25. BENEFITS-OWNERS/PARTNERS:	\$4,439	\$3,200
26. E/E-OTHER AGENTS/UW:	\$23,467	\$0
27. E/E-ATTORNEYS & OTHERS:	\$28,377	\$60,726
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$515 \$28,179	\$0 \$6,720
31. UTILITIES:	\$4,869	\$3,213
32. ACCOUNTING & AUDITING:	\$2,025	\$4,080
33. ADVERTISING/PROMOTIONS:	\$9,771	\$2,080
34. EMPLOYEE TRAVEL, LODGING:	\$9,673	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$4,851 \$5,353	\$6,095
37. LEGAL EXPENSE:	\$5,352 \$726	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$5,136	\$0
39. POSTAGE & FREIGHT:	\$2,075	\$905
40. COURIER/OVERNIGHT DEL:	\$4,109	\$1,817
41. TELEPHONE & FAX:	\$9,258	\$4,851
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$459 \$5,392	\$747 \$6,836
44. EQUIPMENT/VEHICLE LEASE:	\$21,017	\$4,178
45. DEPRECIATION:	\$16,806	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,268	\$1,826
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$5,288	\$7,168
51. RECORDING FEES PAID:	\$22,394	\$13,620
52. PLANT LEASE/UPDATES:	\$5,327	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$369	\$0 \$396
56. TRADE ASSOCIATION FEES:	\$0	\$780
57. OTHER EXPENSES:	\$4,722	\$8,959
58. TOTAL TITLE:	\$395,380	\$329,213
59. TOTAL ESCROW:	\$58,970 \$3,737	\$11,747 \$25,550
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$3,737 <b>\$458,087</b>	\$35,558 <b>\$376,518</b>
62. INCOME/LOSS TITLE:	(\$50,978)	\$81,085
63. INCOME/LOSS ESCROW:	\$11,240	\$27,312
64. INCOME/LOSS NON-POLICY:	(\$842)	\$4,647
65. NET INCOME/LOSS:	(\$40,580)	\$113,044
66. NUMBER OF POLICIES ISSUED:	682	1,048
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	8080332	10190396
2. AGENCY NAME:	PRESIDIO COUNTY ABSTRACT CO	PRINCIPAL TITLE COMPANY LTD
3. AGENCY ADDRESS:	212 N. HIGHLAND AVE.	1900 W LOOP SOUTH STE 1290
4. AGENCY CITY, STATE, ZIP:	MARFA, TX 79843	HOUSTON, TX 77027
INCOME	<b>0.00</b> T.000	0000 740
5. TITLE PREMIUMS:	\$127,003	\$203,748
6. % PREMIUM REMITTED:	17.78%	17.75%
7. RETAINED TITLE PREMIUMS:	\$104,425	\$167,583
8. EXAMINATION EVIDENCE FEES:	\$2,272	\$41,498
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$40	\$0
11. RECORDING FEES:	\$703	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$682	\$20,860
15. TELEPHONE & FACSIMILE:	\$788	\$0
16. INTEREST INCOME:	\$494	\$0
17. OTHER INCOME:	\$1,091	\$0
18. TOTAL TITLE:	\$110,495	\$229,941
19. TOTAL ESCROW:	\$5,653	\$0
20. TOTAL NON-POLICY:	\$6,249	\$0
21. TOTAL INCOME:	\$122,397	\$229,941
EXPENSES		
22. SALARIES-EMPLOYEES:	\$18,569	\$51,429
23. SALARIES-OWNERS/PARTNERS:	\$9,936	\$0
24. BENEFITS-EMPLOYEES:	\$2,471	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$760	\$0
26. E/E-OTHER AGENTS/UW:	\$1,226	\$53,141
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	\$8,745
31. UTILITIES:	\$1,809	\$0
32. ACCOUNTING & AUDITING:	\$1,764	\$2,060
33. ADVERTISING/PROMOTIONS:	\$778	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,348	\$0
35. INSURANCE:	\$460	\$0 \$0
36. INTEREST EXPENSE:	\$3	\$0 *0
37. LEGAL EXPENSE:	\$0 \$1.550	\$0
38. LICENSES, TAXES, & FEES:	\$1,550	\$0
39. POSTAGE & FREIGHT:	\$374	\$0
40. COURIER/OVERNIGHT DEL:	\$682	\$5,958
41. TELEPHONE & FAX:	\$2,293	\$1,260
42. PRINTING/PHOTOCOPYING:	\$171	\$0
43. OFFICE SUPPLIES:	\$2,554	\$1,500
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,695
45. DEPRECIATION:	\$10,924	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$245	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$40	\$0
51. RECORDING FEES PAID:	\$703	\$0
52. PLANT LEASE/UPDATES:	\$0	\$49,751
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$92	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,041	<u>\$555</u>
58. TOTAL TITLE:	\$60,794	\$179,094
59. TOTAL ESCROW:	\$2,529	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$2,762	\$0
61. TOTAL EXPENSES:	\$66,085	\$179,094
62. INCOME/LOSS TITLE:	\$49,701	\$50,847
63. INCOME/LOSS ESCROW:	\$3,124	\$30,347 \$0
64. INCOME/LOSS RON-POLICY:	\$3,124 \$3,487	\$0
65. NET INCOME/LOSS:	\$56,312	\$50,847
66. NUMBER OF POLICIES ISSUED:	67	188
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4506400	4505020
1. AGENCY NUMBER:	1506123	1505830
2. AGENCY NAME:	PROFESSIONAL LAND TITLE CO	PROFESSIONAL LAND TITLE SERVICES
3. AGENCY ADDRESS:	106 COLLEGE STREET	811-A GILMER ROAD
4. AGENCY CITY, STATE, ZIP:	SULPHUR SPRINGS, TX 75482	LONGVIEW, TX 75604
INCOME		
5. TITLE PREMIUMS:	\$246,558	\$705,179
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$202,794	\$580,008
8. EXAMINATION EVIDENCE FEES:	\$11,645	\$0
9. FEES RECEIVED FOR CLOSING:	\$8,094	\$30,711
10. TAX CERTIFICATES:	\$3,406	\$12,450
11. RECORDING FEES:	\$15,154	\$26,625
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$1,926	\$6,160
15. TELEPHONE & FACSIMILE:	\$23	\$3,012
16. INTEREST INCOME:	\$0	\$2,193
17. OTHER INCOME:	<u>\$11,996</u>	<u>\$26,725</u>
18. TOTAL TITLE:	\$255,038	\$687,884
19. TOTAL ESCROW:	\$23,980	\$72,543
20. TOTAL NON-POLICY:	\$6,357	<u> \$4,011</u>
21. TOTAL INCOME:	\$285,375	\$764,438
EVENUEO		
EXPENSES	***	<b>***</b>
22. SALARIES-EMPLOYEES:	\$60,494	\$318,849
23. SALARIES-OWNERS/PARTNERS:	\$50,570	\$0
24. BENEFITS-EMPLOYEES:	\$1,406	\$33,829
25. BENEFITS-OWNERS/PARTNERS:	\$6,837	\$0
26. E/E-OTHER AGENTS/UW:	\$1,755	\$0
27. E/E-ATTORNEYS & OTHERS:	\$4,695	\$0
28. C/F-OTHER AGENTS/UW:	\$6,133	\$19,810
29. C/F-ATTORNEYS & OTHERS:	\$2,060	\$33,890
30. RENT:	\$24,692	\$32,396
31. UTILITIES:	\$4,361	\$3,846
32. ACCOUNTING & AUDITING:	\$1,491	\$14,557
33. ADVERTISING/PROMOTIONS:	\$4,950	\$3,522
34. EMPLOYEE TRAVEL, LODGING:	\$6,994	\$5,195
35. INSURANCE:	\$2,387	\$7,101
36. INTEREST EXPENSE:	\$6,207	\$0
37. LEGAL EXPENSE:	\$1,315	\$6,428
38. LICENSES, TAXES, & FEES:	\$9,384	\$163
39. POSTAGE & FREIGHT:	\$1,949	\$3,314
40. COURIER/OVERNIGHT DEL:	\$1,620	\$6,271
41. TELEPHONE & FAX:	\$4,554	\$9,851
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$9,119	\$26,933
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,001
45. DEPRECIATION:	\$0	\$85,229
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$702	\$2,668
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,679	\$15,067
51. RECORDING FEES PAID:	\$14,739	\$27,927
52. PLANT LEASE/UPDATES:	\$0	\$88,634
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$45	\$43
55. DONATIONS/LOBBYING:	\$1,694	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,764	\$12,175
58. TOTAL TITLE:	\$238,596	\$762,699
59. TOTAL ESCROW:	\$21,464	\$67,987
60. TOTAL NON-POLICY ABSTRACT:	\$4,582	\$11,084
61. TOTAL EXPENSES:	\$264,642	\$841,770
		•
62. INCOME/LOSS TITLE:	\$16,442	(\$74,815)
63. INCOME/LOSS ESCROW:	\$2,516	\$4,556
64. INCOME/LOSS NON-POLICY:	<u>\$1,775</u>	(\$7,073)
65. NET INCOME/LOSS:	\$20,733	(\$77,332)
66 NUMBED OF DOLLOIS 1991 FD.	400	4.000
66. NUMBER OF POLICIES ISSUED:	483	1,660
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	10232864	1506422
2. AGENCY NAME:	PROVIDENCE TITLE CO	RAINS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	173900 PRESTON RD, STE 375	P O BOX 38
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	EMORY, TX 75440
		·
INCOME		
5. TITLE PREMIUMS:	\$351,994	\$208,579
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$289,515	\$171,557
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,121
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$7,361	\$6,019
11. RECORDING FEES:	\$25	\$1,179
12. RESTRICTIONS:	\$0	
	•	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$2,707
15. TELEPHONE & FACSIMILE:	\$0	\$717
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$741	\$3,570
18. TOTAL TITLE:	\$297,642	\$188,870
19. TOTAL ESCROW:	\$47,383	\$31,254
20. TOTAL NON-POLICY:	\$0	\$1.100
21. TOTAL INCOME:	\$345.025	\$221,224
211 1017 12 11100 III 21	40.10,020	¥==:,==:
EXPENSES		
22. SALARIES-EMPLOYEES:	\$61,957	\$49,878
23. SALARIES-OWNERS/PARTNERS:	\$0	\$14,000
24. BENEFITS-EMPLOYEES:	\$9.790	\$11,340
	*-,	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,215
26. E/E-OTHER AGENTS/UW:	\$19,061	\$7,172
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$144,303	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$12,971	\$13,600
31. UTILITIES:	\$2,290	\$3,211
32. ACCOUNTING & AUDITING:	\$3,954	\$1,229
33. ADVERTISING/PROMOTIONS:	\$4,980	\$2,540
34. EMPLOYEE TRAVEL, LODGING:	\$4,639	\$0
35. INSURANCE:		
	\$1,092	\$690
36. INTEREST EXPENSE:	\$1	\$99
37. LEGAL EXPENSE:	\$2,254	\$0
38. LICENSES, TAXES, & FEES:	\$1,366	\$1,155
39. POSTAGE & FREIGHT:	\$617	\$1,857
40. COURIER/OVERNIGHT DEL:	\$494	\$2,091
41. TELEPHONE & FAX:	\$3,925	\$2,850
42. PRINTING/PHOTOCOPYING:	\$1,684	\$911
43. OFFICE SUPPLIES:	\$5,172	\$2,450
44. EQUIPMENT/VEHICLE LEASE:	\$4,735	\$2,422
45. DEPRECIATION:	\$661	\$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 TAX:	\$6,920	\$4,050
51. RECORDING FEES PAID:	\$16	\$1,251
52. PLANT LEASE/UPDATES:	\$17,059	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,465
56. TRADE ASSOCIATION FEES:	\$0	\$150
57. OTHER EXPENSES:	\$5,083	\$10,148
58. TOTAL TITLE:		\$136,074
	\$315,025	•
59. TOTAL ESCROW:	\$20,939	\$12,693
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$717
61. TOTAL EXPENSES:	\$335,964	\$149,484
CO INCOME!! OCC TIT! T	(447 000)	A=
62. INCOME/LOSS TITLE:	(\$17,383)	\$52,796
63. INCOME/LOSS ESCROW:	\$26,444	\$18,561
64. INCOME/LOSS NON-POLICY:	\$0	\$383
65. NET INCOME/LOSS:	\$9,061	\$71,740
00 NUMBER OF BC: 1212 122112		
66. NUMBER OF POLICIES ISSUED:	667	518
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:

6. % PREMIUM REMITTED:       17.75%         7. RETAINED TITLE PREMIUMS:       \$33,665       \$1	,279,482 17.82% ,051,505 \$144,115 \$615
3. AGENCY ADDRESS: 401 MAIN 4. AGENCY CITY, STATE, ZIP: JUNCTION, TX 76849 FORNEY, TX 75126  INCOME  5. TITLE PREMIUMS: \$40,930 \$1 6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$33,665 8. EXAMINATION EVIDENCE FEES: \$54 9. FEES RECEIVED FOR CLOSING: \$2,075 10. TAX CERTIFICATES: \$177 11. RECORDING FEES: \$552 12. RESTRICTIONS: \$0	17.82% ,051,505 \$144,115
4. AGENCY CITY, STATE, ZIP: JUNCTION, TX 76849 FORNEY, TX 75126  INCOME  5. TITLE PREMIUMS: \$40,930 \$1 6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$33,665 \$1 8. EXAMINATION EVIDENCE FEES: \$54 9. FEES RECEIVED FOR CLOSING: \$2,075 10. TAX CERTIFICATES: \$177 11. RECORDING FEES: \$552 12. RESTRICTIONS: \$0	17.82% ,051,505 \$144,115
STITLE PREMIUMS: \$40,930 \$1	17.82% ,051,505 \$144,115
STITLE PREMIUMS: \$40,930 \$1	17.82% ,051,505 \$144,115
5. TITLE PREMIUMS: \$40,930 \$1 6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$33,665 \$1 8. EXAMINATION EVIDENCE FEES: \$54 9. FEES RECEIVED FOR CLOSING: \$2,075 10. TAX CERTIFICATES: \$177 11. RECORDING FEES: \$552 12. RESTRICTIONS: \$0	17.82% ,051,505 \$144,115
6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$33,665 \$1 8. EXAMINATION EVIDENCE FEES: \$54 9. FEES RECEIVED FOR CLOSING: \$2,075 10. TAX CERTIFICATES: \$177 11. RECORDING FEES: \$552 12. RESTRICTIONS: \$0	17.82% ,051,505 \$144,115
7. RETAINED TITLE PREMIUMS:       \$33,665       \$1         8. EXAMINATION EVIDENCE FEES:       \$54       \$         9. FEES RECEIVED FOR CLOSING:       \$2,075         10. TAX CERTIFICATES:       \$177         11. RECORDING FEES:       \$552         12. RESTRICTIONS:       \$0	,051,505 \$144,115
8. EXAMINATION EVIDENCE FEES:       \$54         9. FEES RECEIVED FOR CLOSING:       \$2,075         10. TAX CERTIFICATES:       \$177         11. RECORDING FEES:       \$552         12. RESTRICTIONS:       \$0	\$144,115
9. FEES RECEIVED FOR CLOSING:       \$2,075         10. TAX CERTIFICATES:       \$177         11. RECORDING FEES:       \$552         12. RESTRICTIONS:       \$0	
9. FEES RECEIVED FOR CLOSING:       \$2,075         10. TAX CERTIFICATES:       \$177         11. RECORDING FEES:       \$552         12. RESTRICTIONS:       \$0	
10. TAX CERTIFICATES:       \$177         11. RECORDING FEES:       \$552         12. RESTRICTIONS:       \$0	
11. RECORDING FEES: \$552 12. RESTRICTIONS: \$0	\$22,656
12. RESTRICTIONS: \$0	\$59,734
•	\$0
13. INSPECTION FEES. 50	
44 COUDIED (OVERNICUE DEL	\$0
14. COURIER/OVERNIGHT DEL: \$0	\$23,716
15. TELEPHONE & FACSIMILE: \$434	\$0
16. INTEREST INCOME: \$0	\$5,120
17. OTHER INCOME:	(\$539)
18. TOTAL TITLE: \$36,957 \$1,	306,922
19. TOTAL ESCROW: \$3,000	195,076
20. TOTAL NON-POLICY:\$40	\$7,577
21. TOTAL INCOME: \$39,997 \$1,	509,575
	•
EXPENSES	
22. SALARIES-EMPLOYEES: \$1,132	579,147
23. SALARIES-OWNERS/PARTNERS: \$0	\$31,906
24. BENEFITS-EMPLOYEES: \$0	\$88,788
25. BENEFITS-OWNERS/PARTNERS: \$0	\$9,521
26. E/E-OTHER AGENTS/JUW: \$0	\$48,654
27. E/E-ATTORNEYS & OTHERS: \$13,466	\$0
28. C/F-OTHER AGENTS/UW: \$9,341	
···	\$42,827
29. C/F-ATTORNEYS & OTHERS: \$0	\$20,561
	119,008
31. UTILITIES: \$277	\$16,681
32. ACCOUNTING & AUDITING: \$0	\$3,919
33. ADVERTISING/PROMOTIONS: \$255	\$14,443
34. EMPLOYEE TRAVEL, LODGING: \$2,360	\$1,353
35. INSURANCE: \$1,218	\$2,015
36. INTEREST EXPENSE: \$820	\$17
37. LEGAL EXPENSE: \$0	\$0
38. LICENSES, TAXES, & FEES: \$624	\$10,453
39. POSTAGE & FREIGHT: \$0	\$7,266
40. COURIER/OVERNIGHT DEL: \$0	\$22,880
41. TELEPHONE & FAX: \$1,253	\$29,478
42. PRINTING/PHOTOCOPYING: \$4	\$2,846
43. OFFICE SUPPLIES: \$856	
• • • • • • • • • • • • • • • • • • • •	\$12,862
44. EQUIPMENT/VEHICLE LEASE: \$0	\$0
45. DEPRECIATION: \$0	\$20,716
46. DIRECTORS FEES: \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: \$0	\$1,180
48. BAD DEBTS: \$0	\$0
49. LOSS & LOSS ADJUSTMENT: \$0	\$3,153
50. TAX CERTIFICATES PAID TAX: \$227	\$28,238
51. RECORDING FEES PAID: \$0	\$61,605
52. PLANT LEASE/UPDATES: \$0	179,834
53. DAMAGES FOR BAD FAITH SUITS: \$0	\$0
54. FINES OR PENALTIES: \$0	\$0
55. DONATIONS/LOBBYING: \$0	\$933
56. TRADE ASSOCIATION FEES: \$0	\$2,035
• • • • • • • • • • • • • • • • • • • •	109,695
	472,014
$\cdot$ ,	
	\$162,754
60. TOTAL NON-POLICY ABSTRACT: \$0	\$12,114
61. TOTAL EXPENSES: \$38,498 \$1,	646,882
62. INCOME/LOSS TITLE: (\$323) (\$	165 002)
$\mathcal{C}_{\mathcal{C}}}}}}}}}}$	165,092)
63. INCOME/LOSS ESCROW: \$1,782	\$32,322
64. INCOME/LOSS NON-POLICY:	(\$4,537)
65. NET INCOME/LOSS: \$1,499 (\$1	37,307)
66 NUMBER OF BOUGES ISSUED:	2 222
66. NUMBER OF POLICIES ISSUED: 40	3,232
67. ALLOCATED TO UNDERWRITERS: 0	0
68. ALLOCATED FROM UNDERWRITER: 0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506406 RATTIKIN TITLE CO 611 THROCKMORTON ST	1505986 REAGAN COUNTY ABSTRACT & TITLE CO 313 PLAZA AVENUE
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76102	BIG LAKE, TX 76932
INCOME		
5. TITLE PREMIUMS:	\$6,495,555	\$39,272
6. % PREMIUM REMITTED:	17.76%	17.83%
7. RETAINED TITLE PREMIUMS:	\$5,342,171	\$32,271
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$269,484 \$151,440	\$0 \$0
10. TAX CERTIFICATES:	\$21,988	\$0 \$0
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$106,484	\$0
15. TELEPHONE & FACSIMILE:	\$212	\$307
16. INTEREST INCOME:	\$63,334 \$03,035	\$0 \$440
17. OTHER INCOME:  18. TOTAL TITLE:	\$97,925 <b>\$6,053,038</b>	<u>\$140</u> <b>\$32,718</b>
19. TOTAL ESCROW:	\$520,805	\$1,535
20. TOTAL NON-POLICY:	\$2,676	\$39,417
21. TOTAL INCOME:	\$6,576,519	\$73,670
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,347,408	\$8,098
23. SALARIES-OWNERS/PARTNERS:	\$427,710	\$10,318
24. BENEFITS-EMPLOYEES:	\$410,133	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$42,032	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$371,102 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$28,061	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$1,164,673	\$805
30. RENT:	\$372,347	\$2,603
31. UTILITIES:	\$20,005	\$1,985
32. ACCOUNTING & AUDITING:	\$23,056	\$1,269
33. ADVERTISING/PROMOTIONS:	\$102,754	\$339
34. EMPLOYEE TRAVEL, LODGING:	\$54,271	\$125
35. INSURANCE: 36. INTEREST EXPENSE:	\$30,834 \$23,303	\$923 \$0
37. LEGAL EXPENSE:	\$25,505 \$15,696	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$18,016	\$821
39. POSTAGE & FREIGHT:	\$21,594	\$305
40. COURIER/OVERNIGHT DEL:	\$122,858	(\$66)
41. TELEPHONE & FAX:	\$98,565	\$542
42. PRINTING/PHOTOCOPYING:	\$17,223	\$0
43. OFFICE SUPPLIES:	\$97,656	\$935
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$71,067 \$87,617	\$1,996 \$0
46. DIRECTORS FEES:	\$14,400	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$36,801	\$88
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$701	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$270
51. RECORDING FEES PAID:	\$0	(\$7)
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$271,536 \$0	\$9,067 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$9,076	\$0
56. TRADE ASSOCIATION FEES:	\$13,442	\$81
57. OTHER EXPENSES:	<u>\$90,195</u>	<u>\$1,159</u>
58. TOTAL TITLE:	\$6,404,132	\$41,656
59. TOTAL ESCROW:	\$372,905	\$1,436
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$6,777,037	\$38,767 <b>\$81,859</b>
		•
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$351,094)</b> \$147,900	<b>(\$8,938)</b> \$99
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$147,900 \$2.676	\$99 \$650
65. NET INCOME/LOSS:	(\$200,518)	(\$8,189)
66. NUMBER OF POLICIES ISSUED:	5,960	76
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	10162561	1506198
2. AGENCY NAME:	REAL COUNTY TITLE CO	REALTY TITLE AND ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 298	113 NORTH DALLAS ST #102
4. AGENCY CITY, STATE, ZIP:	LEAKEY, TX 78873	ENNIS, TX 75119
4. AGENCT CITT, STATE, ZIF.	LEARET, 1X 70073	LINIO, IX 73119
INCOME		
5. TITLE PREMIUMS:	\$63,890	\$227,074
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$52,549	\$186,769
8. EXAMINATION EVIDENCE FEES:	\$3,994	\$27,627
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$275
10. TAX CERTIFICATES:	\$2,085	\$5,711
11. RECORDING FEES:	\$1,212	\$9,191
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$1,856	\$25
15. TELEPHONE & FACSIMILE:	\$109	\$5,481
16. INTEREST INCOME:	\$0	\$420
17. OTHER INCOME:	<u>\$100</u>	\$154
18. TOTAL TITLE:	\$61,905	\$235,653
19. TOTAL ESCROW:	\$12,215	\$10,320
20. TOTAL NON-POLICY:	<u>\$150</u>	<u>\$1,488</u>
21. TOTAL INCOME:	\$74,270	\$247,461
EXPENSES		
22. SALARIES-EMPLOYEES:	\$15,254	\$72,376
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$2.005	\$0 \$2.035
25. BENEFITS-EMPLOYEES:	\$3,005 \$0	\$2,035
26. E/E-OTHER AGENTS/UW:	\$0	\$0 \$51.077
26. E/E-OTHER AGENTS/OW: 27. E/E-ATTORNEYS & OTHERS:	•	\$51,977 \$32,475
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0	\$32,175
	\$0	\$2,857
29. C/F-ATTORNEYS & OTHERS:	\$0 \$4.505	\$461
30. RENT:	\$4,595 \$4,050	\$12,000
31. UTILITIES:	\$1,052	\$5,926
32. ACCOUNTING & AUDITING:	\$0	\$6,894
33. ADVERTISING/PROMOTIONS:	\$910	\$1,594
34. EMPLOYEE TRAVEL, LODGING:	\$2,573	\$425
35. INSURANCE:	\$250	\$3,187
36. INTEREST EXPENSE:	\$4	\$3,215
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$305	\$3,390
39. POSTAGE & FREIGHT:	\$549	\$367
40. COURIER/OVERNIGHT DEL:	\$1,362	\$0
41. TELEPHONE & FAX:	\$659	\$5,481
42. PRINTING/PHOTOCOPYING:	\$203	\$144
43. OFFICE SUPPLIES:	\$1,597	\$3,155
44. EQUIPMENT/VEHICLE LEASE:	\$627	\$0
45. DEPRECIATION:	\$0	\$6,667
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$687	\$2,087
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,984	\$4,346
51. RECORDING FEES PAID:	\$1,627	\$9,751
52. PLANT LEASE/UPDATES:	\$0	\$4,964
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$39	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$17,558</u>	\$3,700
58. TOTAL TITLE:	\$54,840	\$239,174
59. TOTAL ESCROW:	\$10,212	\$724
60. TOTAL NON-POLICY ABSTRACT:	<u> </u>	<u>\$1,465</u>
61. TOTAL EXPENSES:	\$65,052	\$241,363
62. INCOME/LOSS TITLE:	\$7,065	(\$3,521)
63. INCOME/LOSS ESCROW:	\$2,003	\$9,596
64. INCOME/LOSS NON-POLICY:	\$150	\$23
65. NET INCOME/LOSS:	\$9,218	\$6,098
66. NUMBER OF POLICIES ISSUED:	128	851
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NAME: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506394 REFUGIO COUNTY ABSTRACT CO P. O. BOX 478 REFUGIO, TX 78377	1506369 RIO ABSTRACT & TITLE CO INC 410 N BRITTON AVE RIO GRANDE CITY, TX 78582
INCOME	KEI 0010, 1X 70077	NO SKANDE OITT, TA 7000E
5. TITLE PREMIUMS:	\$105.501	\$89,734
6. % PREMIUM REMITTED:	17.75%	17.91%
7. RETAINED TITLE PREMIUMS:	\$86,775	\$73,666
8. EXAMINATION EVIDENCE FEES:	\$4,126	\$0
9. FEES RECEIVED FOR CLOSING:	\$285	\$0
10. TAX CERTIFICATES:	\$4,438	\$20
11. RECORDING FEES:	\$5,518	\$180
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT DEL:	\$0 \$804	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$1,297	\$0
16. INTEREST INCOME:	\$959	\$0
17. OTHER INCOME:	<u>\$4,310</u>	\$974
18. TOTAL TITLE:	\$108,512	\$74,840
19. TOTAL ESCROW:	\$36,750	\$6,230
20. TOTAL NON-POLICY:	\$12,813 \$450.075	\$11,558 \$22,529
21. TOTAL INCOME:	\$158,075	\$92,628
EXPENSES		
22. SALARIES-EMPLOYEES:	\$28,428	\$46,107
23. SALARIES-OWNERS/PARTNERS:	\$17,250 \$6,353	\$22,500 \$4,716
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$6,353 \$5,326	\$4,716 \$1,721
26. E/E-OTHER AGENTS/UW:	\$0,320 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$42.741	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,006	\$0
30. RENT:	\$974	\$1,013
31. UTILITIES:	\$0	\$1,737
32. ACCOUNTING & AUDITING:	\$1,622	\$1,585
33. ADVERTISING/PROMOTIONS:	\$304	\$214
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$385 \$384	\$1,409 \$1,625
36. INTEREST EXPENSE:	\$0	\$4,843
37. LEGAL EXPENSE:	\$1,310	\$0
38. LICENSES, TAXES, & FEES:	\$163	\$727
39. POSTAGE & FREIGHT:	\$701	\$559
40. COURIER/OVERNIGHT DEL:	\$948	\$0
41. TELEPHONE & FAX:	\$1,225	\$1,831
42. PRINTING/PHOTOCOPYING:	\$862	\$658
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$1,180 \$0	\$2,863 \$0
45. DEPRECIATION:	\$991	\$1,190
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$207	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$4,060 \$5,540	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$5,518 \$0	\$320 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,979	<u>\$776</u>
58. TOTAL TITLE:	\$123,917	\$96,394
59. TOTAL ESCROW:	\$22,818	\$2,009
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$7,93 <u>7</u> <b>\$154,672</b>	\$11,455 <b>\$109,858</b>
	. ,	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$15,405)</b> \$13,932	<b>(\$21,554)</b> \$4,221
64. INCOME/LOSS ESCROW.	\$13,932 \$4,876	\$4,221 \$103
65. NET INCOME/LOSS:	\$3,403	(\$17,230)
66. NUMBER OF POLICIES ISSUED:	220	125
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		.====
1. AGENCY NUMBER:	1505777	1505912
2. AGENCY NAME:	RIO GRANDE TITLE	RIO GRANDE VALLEY ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 703	905 WEST PRICE ROAD
4. AGENCY CITY, STATE, ZIP:	CRYSTAL CITY, TX 78839	BROWNSVILLE, TX 78520
INCOME		
5. TITLE PREMIUMS:	\$1,754	\$866,903
6. % PREMIUM REMITTED:	17.73%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,443	\$713,028
8. EXAMINATION EVIDENCE FEES:	\$0	\$21,379
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$24	\$0
11. RECORDING FEES:	\$76	\$44,676
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0 \$0	\$9,998
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$8,723
17. OTHER INCOME:	\$14	\$96,989
18. TOTAL TITLE:	\$1,557	\$894,793
19. TOTAL ESCROW:	\$1,337 \$25	\$96,183
20. TOTAL ESCROW.	\$4,467	
21. TOTAL INCOME:	\$6,049	<u>\$0</u> \$990,976
21. TOTAL INCOME.	\$0,049	φ350,376
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$286,548
23. SALARIES-OWNERS/PARTNERS:	\$0	\$103,424
24. BENEFITS-EMPLOYEES:	\$0	\$45,044
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,965
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$19,085
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$19,083
30. RENT:	\$0 \$0	\$103,870
31. UTILITIES:	\$0 \$0	\$8,687
32. ACCOUNTING & AUDITING:	\$0	\$17,110
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33. ADVERTISING/PROMOTIONS:	\$0 *0	\$9,926
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$6,244
35. INSURANCE:	\$0	\$38,342
36. INTEREST EXPENSE:	\$0	\$7,686
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$371
39. POSTAGE & FREIGHT:	\$0	\$2,608
40. COURIER/OVERNIGHT DEL:	\$0	\$12,414
41. TELEPHONE & FAX:	\$0	\$18,128
42. PRINTING/PHOTOCOPYING:	\$14	\$4,031
43. OFFICE SUPPLIES:	\$0	\$17,977
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$0	\$41,642
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$4,555
48. BAD DEBTS:	\$0	\$23
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,521
50. TAX CERTIFICATES PAID TAX:	\$56	\$0
51. RECORDING FEES PAID:	\$76	\$45,771
52. PLANT LEASE/UPDATES:	\$0	\$19,128
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$60
55. DONATIONS/LOBBYING:	\$0	\$7,787
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	<u>\$13,134</u>
58. TOTAL TITLE:	\$146	\$929,790
59. TOTAL ESCROW:	\$0	\$80,189
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13,963</u>	\$0
61. TOTAL EXPENSES:	\$14,109	\$1,009,979
62. INCOME/LOSS TITLE:	\$1,411	(\$34,997)
63. INCOME/LOSS ESCROW:	\$25	\$15,994
64. INCOME/LOSS NON-POLICY:	(\$9,496)	\$0
65. NET INCOME/LOSS:	(\$8,060)	(\$19,003)
66. NUMBER OF POLICIES ISSUED:	3	1,363
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1505900	8645022
2. AGENCY NAME:	ROCKPORT ABSTRACT & TITLE CO	ROCKSPRINGS ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	507 E. MARKET ST	116 NORTH WELLS STREET
4. AGENCY CITY, STATE, ZIP:	ROCKPORT, TX 78382	ROCKSPRINGS, TX 78880
INCOME		
	<b>0.400.444</b>	<b>#</b> 400.004
5. TITLE PREMIUMS:	\$430,444	\$102,034
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$354,039	\$83,923
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,120
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$2,310
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11. RECORDING FEES:	\$155 -	\$2,691
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$6,996
15. TELEPHONE & FACSIMILE:	\$7	\$0
16. INTEREST INCOME:	\$3,075	\$0
17. OTHER INCOME:	\$53,939	\$5,797
18. TOTAL TITLE:	\$411,215	\$102,837
19. TOTAL ESCROW:	\$0	\$12,017
20. TOTAL NON-POLICY:	<u>\$18,420</u>	<u>\$32,623</u>
21. TOTAL INCOME:	\$429,635	\$147,477
EXPENSES		
22. SALARIES-EMPLOYEES:	\$94,825	\$30,000
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	\$334
27. E/E-ATTORNEYS & OTHERS:	\$74,881	\$21,266
28. C/F-OTHER AGENTS/UW:	\$0	\$8,987
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$17,228	\$0
31. UTILITIES:	\$3,972	\$1,342
32. ACCOUNTING & AUDITING:	\$1,268	\$960
33. ADVERTISING/PROMOTIONS:	\$2,916	\$1,935
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$921
35. INSURANCE:	\$0	\$307
36. INTEREST EXPENSE:	\$4,245	\$0
37. LEGAL EXPENSE:	\$0	\$200
38. LICENSES, TAXES, & FEES:	\$9.092	\$464
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39. POSTAGE & FREIGHT:	\$86	\$500
40. COURIER/OVERNIGHT DEL:	\$0	\$300
41. TELEPHONE & FAX:	\$1,035	\$2,000
42. PRINTING/PHOTOCOPYING:	\$0	\$1,222
43. OFFICE SUPPLIES:	\$9,805	\$2,611
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,548
45. DEPRECIATION:	\$6,718	\$2,500
	* *	
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$842	\$335
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$2,420
51. RECORDING FEES PAID:	\$0	\$2,563
52. PLANT LEASE/UPDATES:	\$1,059	\$146
53. DAMAGES FOR BAD FAITH SUITS:	900,1¢	\$146 \$0
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54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$3,644</u>	<u>\$2,752</u>
58. TOTAL TITLE:	\$231,616	\$88,613
59. TOTAL ESCROW:	\$0	\$31,402
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60. TOTAL NON-POLICY ABSTRACT:	\$7,024 \$238,640	\$28,985 \$4.48,000
61. TOTAL EXPENSES:	\$238,640	\$148,999
62 INCOME!! OSS TITLE.	£470 F00	A44004
62. INCOME/LOSS TITLE:	\$179,599	\$14,224
63. INCOME/LOSS ESCROW:	\$0	(\$19,385)
64. INCOME/LOSS NON-POLICY:	<u>\$11,396</u>	<u>\$3,638</u>
65. NET INCOME/LOSS:	\$190,995	(\$1,523)
66. NUMBER OF POLICIES ISSUED:	1,058	132
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	1506344	1506200
2. AGENCY NAME:	ROCKWALL CTY ABSTRACT & TITLE	ROGERS ABSTRACT COMPANY
3. AGENCY ADDRESS:	709 WEST RUSK	1900 PEASE ST, STE 500
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087-9801	VERNON, TX 76384
INCOME		
5. TITLE PREMIUMS:	\$799,099	\$81,745
6. % PREMIUM REMITTED:	17.83%	17.86%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$656,605 \$43,571	\$67,145 \$2,918
9. FEES RECEIVED FOR CLOSING:	\$43,371 \$26,082	\$0
10. TAX CERTIFICATES:	\$5,053	\$235
11. RECORDING FEES:	\$26,021	\$4,308
12. RESTRICTIONS:	\$0	\$263
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$18,575	\$10
15. TELEPHONE & FACSIMILE:	\$16,864	\$0
16. INTEREST INCOME:	\$0	\$625
17. OTHER INCOME:  18. TOTAL TITLE:	\$3,673 <b>\$796,444</b>	<u> </u>
19. TOTAL ESCROW:	\$75,723	\$8,725
20. TOTAL NON-POLICY:	\$4,429	\$6,961
21. TOTAL INCOME:	\$876,596	\$91,190
EVDENCES		•
EXPENSES  22. SALARIES-EMPLOYEES:	\$221,989	\$7,780
22. SALARIES-EMPLOTEES: 23. SALARIES-OWNERS/PARTNERS:	\$221,969 \$156,641	\$7,780 \$11,671
24. BENEFITS-EMPLOYEES:	\$19,128	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$8,198	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$10,382
27. E/E-ATTORNEYS & OTHERS:	\$0	\$15,675
28. C/F-OTHER AGENTS/UW:	\$128,098	\$0
29. C/F-ATTORNEYS & OTHERS:	\$6,111	\$0
30. RENT:	\$19,908	\$21,520
31. UTILITIES:	\$4,122	\$0
32. ACCOUNTING & AUDITING:	\$15,771	\$981
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$8,158 \$5,054	\$2,279 \$1,900
35. INSURANCE:	\$15,812	\$0
36. INTEREST EXPENSE:	\$1,067	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,036	\$134
39. POSTAGE & FREIGHT:	\$8,261	\$0
40. COURIER/OVERNIGHT DEL:	\$21,190	\$1,224
41. TELEPHONE & FAX:	\$11,994	\$0
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$5,173	\$0 \$676
44. EQUIPMENT/VEHICLE LEASE:	\$12,899 \$0	\$676 \$10,760
45. DEPRECIATION:	\$18,042	\$10,700
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,987	\$294
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,429	\$848
50. TAX CERTIFICATES PAID TAX:	\$7,510	\$335
51. RECORDING FEES PAID:	\$20,000	\$4,384
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,830	\$36
58. TOTAL TITLE:	\$733,408	\$90,879
59. TOTAL ESCROW:	\$98,303	\$7,416
60. TOTAL NON-POLICY ABSTRACT:	\$6,553	\$4,665
61. TOTAL EXPENSES:	\$838,265	\$102,960
62. INCOME/LOSS TITLE:	\$63,036	(\$15,375)
63. INCOME/LOSS ESCROW:	(\$22,580)	\$1,309
64. INCOME/LOSS NON-POLICY:	(\$2,124)	\$2,296
65. NET INCOME/LOSS:	\$38,331	(\$11,770)
66. NUMBER OF POLICIES ISSUED:	1,395	170
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506293 ROSENBERG TITLE CO 912 4TH STREET	1505948 ROWE ABSTRACT & TITLE CO 506 PHELPS
4. AGENCY CITY, STATE, ZIP:	ROSENBERG, TX 77471	LITTLEFIELD, TX 79339
INCOME 5. TITLE PREMIUMS:	\$225,118	\$100,286
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$185,160	\$82,484
8. EXAMINATION EVIDENCE FEES:	\$15,136	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$24,556	\$0
10. TAX CERTIFICATES:	\$10,520	\$5,641
11. RECORDING FEES: 12. RESTRICTIONS:	\$18,644 \$0	\$780 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT DEL:	\$4,209	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$226	\$0
17. OTHER INCOME:	\$1,898 \$260,240	<u>\$0</u> \$88,905
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	<b>\$260,349</b> \$25,845	\$00, <b>900</b> 0\$
20. TOTAL NON-POLICY:	\$5,896	\$3,330
21. TOTAL INCOME:	\$292,090	\$92,235
EXPENSES		
22. SALARIES-EMPLOYEES:	\$99,614	\$11,892
23. SALARIES-OWNERS/PARTNERS:	\$15,257	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$2,996 \$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$44,158
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,286 \$4,006	\$2,880
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$4,006 \$5,877	\$1,346 \$245
33. ADVERTISING/PROMOTIONS:	\$2,044	\$757
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,253
35. INSURANCE:	\$9,454	\$0
36. INTEREST EXPENSE:	\$168	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$15,338	\$0 \$501
39. POSTAGE & FREIGHT:	\$3,854	\$331
40. COURIER/OVERNIGHT DEL:	\$3,481	\$47
41. TELEPHONE & FAX:	\$6,339	\$2,539
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$9,356 \$4,083	\$6,645 \$0
45. DEPRECIATION:	\$4,083 \$10,884	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,064	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0.000	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$6,908 \$20,397	\$5,641 \$780
52. PLANT LEASE/UPDATES:	\$33.740	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$111	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$18,241	\$379 \$6,375
58. TOTAL TITLE:	\$275,502	\$91,765
59. TOTAL ESCROW:	\$22,031	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,764</u>	<u>\$1,632</u>
61. TOTAL EXPENSES:	\$303,297	\$93,397
62. INCOME/LOSS TITLE:	(\$15,153)	(\$2,860)
63. INCOME/LOSS ESCROW:	\$3,814	\$0
64. INCOME/LOSS NON-POLICY:	\$132 (\$14.207)	\$1,698 (\$1,462)
65. NET INCOME/LOSS:	(\$11,207)	(\$1,162)
66. NUMBER OF POLICIES ISSUED:	385	236
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I NOW UNDERWINTER.	V	0

Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER:	1506125	1506284
2. AGENCY NAME:	RUSK COUNTY ABSTRACT COMPANY	RUSSELL SURLES TITLE INC
3. AGENCY ADDRESS:	107 N MAIN	PO BOX 938
4. AGENCY CITY, STATE, ZIP:	HENDERSON, TX 75652	BAIRD, TX 79504
INCOME		
5. TITLE PREMIUMS:	\$285,322	\$228,214
6. % PREMIUM REMITTED:	18.36%	17.75%
7. RETAINED TITLE PREMIUMS:	\$232,950	\$187,706
8. EXAMINATION EVIDENCE FEES:	\$29,487	\$0
9. FEES RECEIVED FOR CLOSING:	\$723	\$9,576
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$7,239	\$3,816
12. RESTRICTIONS:	\$2,637 \$0	\$360 \$0
13. INSPECTION FEES:	\$0	\$200
14. COURIER/OVERNIGHT DEL:	\$1,413	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$274,449	\$201,658
19. TOTAL ESCROW:	\$27,845	\$0
20. TOTAL NON-POLICY:	<u>\$24,015</u>	<u>\$9,744</u>
21. TOTAL INCOME:	\$326,309	\$211,402
EXPENSES		
22. SALARIES-EMPLOYEES:	\$67,660	\$68,994
23. SALARIES-OWNERS/PARTNERS:	\$29.880	\$36,431
24. BENEFITS-EMPLOYEES:	\$14,645	\$17,907
25. BENEFITS-OWNERS/PARTNERS:	\$8,185	\$4,217
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$14,544	\$2,249
29. C/F-ATTORNEYS & OTHERS:	\$1,683	\$21,985
30. RENT:	\$0	\$650
31. UTILITIES:	\$1,995	\$2,346
32. ACCOUNTING & AUDITING:	\$3,038	\$870
33. ADVERTISING/PROMOTIONS:	\$1,477	\$2,587
34. EMPLOYEE TRAVEL, LODGING:	\$989	\$2,407
35. INSURANCE:	\$3,628	\$1,882
36. INTEREST EXPENSE:	\$5,573	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,397	\$1,029
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$1,290 \$1,760	\$597 \$182
41. TELEPHONE & FAX:	\$1,769 \$3,798	\$3,510
42. PRINTING/PHOTOCOPYING:	\$3,790 \$227	\$99
43. OFFICE SUPPLIES:	\$5,998	\$4,161
44. EQUIPMENT/VEHICLE LEASE:	\$6,632	\$306
45. DEPRECIATION:	\$3,914	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$299	\$57
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$241	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,868	\$2,130
51. RECORDING FEES PAID:	\$3,184	\$929
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,474	\$233
56. TRADE ASSOCIATION FEES:	\$382 \$3.434	\$489
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$3,421 \$201 101	\$4,951 \$1,911,00
59. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$201,191</b> \$18,869	<b>\$181,198</b> \$0
60. TOTAL ESCROW:	\$16,869 \$16,664	\$0 \$8.054
61. TOTAL EXPENSES:	\$236,724	\$189,252
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62. INCOME/LOSS TITLE:	\$73,258	\$20,460
63. INCOME/LOSS ESCROW:	\$8,976	\$0
64. INCOME/LOSS NON-POLICY:	\$7,351 \$20,535	\$1,690 \$22,450
65. NET INCOME/LOSS:	\$89,585	\$22,150
66. NUMBER OF POLICIES ISSUED:	636	501
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506028	1505147
2. AGENCY NAME:	S & S ABSTRACT AND TITLE COMPANY	SABINE TITLE COMPANY
3. AGENCY ADDRESS:	801 EAST KLEBERG	711 FRONT STREET
4. AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78363	ORANGE, TX 77630
4. AGENCT CITT, STATE, ZIF.	KINGSVILLE, IX 70303	ORANGE, 1X 77630
INCOME		
5. TITLE PREMIUMS:	\$26,395	\$755,122
6. % PREMIUM REMITTED:	17.81%	17.75%
7. RETAINED TITLE PREMIUMS:	\$21,693	\$621,085
8. EXAMINATION EVIDENCE FEES:	\$1,080	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$16,175
10. TAX CERTIFICATES:	\$833	\$20,273
11. RECORDING FEES:	\$2,508	\$2,896
12. RESTRICTIONS:	\$0	\$0
	•	•
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$276	\$14,446
15. TELEPHONE & FACSIMILE:	\$1,576	\$2,637
16. INTEREST INCOME:	\$0	\$1,591
17. OTHER INCOME:	\$0	\$5,308
18. TOTAL TITLE:	\$27,966	\$684,411
19. TOTAL ESCROW:	\$3,386	\$66,943
20. TOTAL NON-POLICY:	<u> </u>	\$20,774
21. TOTAL INCOME:	\$31,352	\$772,128
EVENUES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,175	\$312,081
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$62,881
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,080	\$0
		•
27. E/E-ATTORNEYS & OTHERS:	\$8,325	\$12,500
28. C/F-OTHER AGENTS/UW:	\$0	\$33,210
29. C/F-ATTORNEYS & OTHERS:	\$0	\$462
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,185	\$11,057
32. ACCOUNTING & AUDITING:	\$1,010	\$10,492
33. ADVERTISING/PROMOTIONS:	\$0	\$8,045
34. EMPLOYEE TRAVEL, LODGING:	\$1,215	\$1,283
35. INSURANCE:	\$1,114	\$10,209
36. INTEREST EXPENSE:	\$0	\$15,938
37. LEGAL EXPENSE:	\$0	\$23,922
38. LICENSES, TAXES, & FEES:	\$1,719	\$12,135
39. POSTAGE & FREIGHT:	\$272	\$4,700
40. COURIER/OVERNIGHT DEL:	\$276	\$7,299
41. TELEPHONE & FAX:	\$1,576	\$17,020
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$3,099	\$35.437
44. EQUIPMENT/VEHICLE LEASE:	\$1,295	\$2,011
45. DEPRECIATION:	\$0	\$39.420
	• •	*,
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,541
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$192	\$2,916
50. TAX CERTIFICATES PAID TAX:	\$833	\$13,711
51. RECORDING FEES PAID:	\$2,508	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$797
56. TRADE ASSOCIATION FEES:	\$0	\$1,019
57. OTHER EXPENSES:	\$155	\$19,006
58. TOTAL TITLE:	\$29,029	\$659,092
59. TOTAL ESCROW:	\$0	\$58,126
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60. TOTAL NON-POLICY ABSTRACT:	\$0	\$18,037
61. TOTAL EXPENSES:	\$29,029	\$735,255
62 INCOME/LOSS TITLE	/#4 aca\	<b>\$05.040</b>
62. INCOME/LOSS TITLE:	(\$1,063)	\$25,319
63. INCOME/LOSS ESCROW:	\$3,386	\$8,817
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$2,737
65. NET INCOME/LOSS:	\$2,323	\$36,873
	• •	•
66. NUMBER OF POLICIES ISSUED:	69	1,206
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506336	9950434
2. AGENCY NAME:	SAFECO LAND TITLE OF DALLAS	SAFECO LAND TITLE OF DENTON CO.
3. AGENCY ADDRESS:	8080 N CENTRAL EXPWY STE 500	903 WEST MAIN STREET
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75206	LEWISVILLE, TX 75067
1.71021101 0111, 017112, 211 .	DALLAC, TA TOLOG	LEWISTIELE, IX 18801
INCOME		
5. TITLE PREMIUMS:	\$7,701,794	\$1,744,074
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$6,334,725	\$1,434,501
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8. EXAMINATION EVIDENCE FEES:	\$287,638	\$152,229
9. FEES RECEIVED FOR CLOSING:	\$693,158	\$0
10. TAX CERTIFICATES:	\$988	\$0
11. RECORDING FEES:	\$188,653	\$82,152
12. RESTRICTIONS:	\$37,850	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$140,985	\$39,120
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$884	\$0
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17. OTHER INCOME:	\$2,741,942	\$0
18. TOTAL TITLE:	\$10,426,823	\$1,708,001
19. TOTAL ESCROW:	\$785,302	\$229,542
20. TOTAL NON-POLICY:	\$37,075	<u>\$17,127</u>
21. TOTAL INCOME:	\$11,249,200	\$1,954,670
EXPENSES		
22. SALARIES-EMPLOYEES:	\$3,199,098	\$707,768
23. SALARIES-OWNERS/PARTNERS:	\$376,456	\$223,277
24. BENEFITS-EMPLOYEES:	\$603,577	\$109,820
25. BENEFITS-OWNERS/PARTNERS:	\$17,707	\$36,607
26. E/E-OTHER AGENTS/UW:	\$791,607	\$0
27. E/E-ATTORNEYS & OTHERS:	\$26,049	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$854,863	\$0
30. RENT:	\$621,728	\$103,930
31. UTILITIES:	\$28,762	\$28,663
32. ACCOUNTING & AUDITING:	\$0	\$17,357
33. ADVERTISING/PROMOTIONS:	\$108,021	\$52,805
34. EMPLOYEE TRAVEL, LODGING:	\$48,511	\$22,003
35. INSURANCE:	\$39,980	\$18,189
36. INTEREST EXPENSE:	\$92,676	\$149,956
37. LEGAL EXPENSE:	\$62,389	\$15,937
38. LICENSES, TAXES, & FEES:	\$45,828	\$4,550
39. POSTAGE & FREIGHT:	\$38,863	\$10,492
40. COURIER/OVERNIGHT DEL:	\$210,434	\$50,636
41. TELEPHONE & FAX:	\$149,547	\$33,069
42. PRINTING/PHOTOCOPYING:	\$0	
	•	\$10,635
43. OFFICE SUPPLIES:	\$120,442	\$38,310
44. EQUIPMENT/VEHICLE LEASE:	\$146,768	\$64,148
45. DEPRECIATION:	\$10,729	\$35,356
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$24,676	\$15,235
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,585
50. TAX CERTIFICATES PAID TAX:	\$5,953	\$0
51. RECORDING FEES PAID:		·
	\$158,746	\$80,357
52. PLANT LEASE/UPDATES:	\$238,963	\$55,366
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,795	\$887
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$436,158	\$85,085
58. TOTAL TITLE:	\$8,461,326	\$1,974,020
59. TOTAL ESCROW:	\$531,409 \$33,843	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$20,843	\$0
61. TOTAL EXPENSES:	\$9,013,578	\$1,974,020
CO INCOME" COS TITLE	A	/4000 0 101
62. INCOME/LOSS TITLE:	\$1,965,497	(\$266,019)
63. INCOME/LOSS ESCROW:	\$253,893	\$229,542
64. INCOME/LOSS NON-POLICY:	<u>\$16,232</u>	<u>\$17,127</u>
65. NET INCOME/LOSS:	\$2,235,622	(\$19,350)
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66. NUMBER OF POLICIES ISSUED:	14,824	4,491
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506163 SAFECO LAND TITLE OF KAUFMAN 1004 S WASHINGTON ST	1506317 SAFECO LAND TITLE OF PLANO 4701 W. PARKER ROAD SUITE 610
4. AGENCY CITY, STATE, ZIP:	KAUFMAN, TX 75142	PLANO, TX 75093-3367
INCOME		
5. TITLE PREMIUMS:	\$359,992	\$484,543
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$296,092	17.75% \$398.537
8. EXAMINATION EVIDENCE FEES:	\$0	\$9,152
9. FEES RECEIVED FOR CLOSING:	\$481	\$0
10. TAX CERTIFICATES:	\$15,359	\$4,660
11. RECORDING FEES:	\$16,237	\$18,139
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT DEL:	\$0 \$5,431	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$57	\$0
17. OTHER INCOME:	\$3,664	\$0
18. TOTAL TITLE:	\$337,321	\$430,489
19. TOTAL ESCROW:	\$47,896	\$162,774
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$30,327 <b>\$415,544</b>	<u>\$146,224</u> <b>\$739,486</b>
EXPENSES	¥ -5/2	,,
22. SALARIES-EMPLOYEES:	\$115,120	\$269,821
23. SALARIES-OWNERS/PARTNERS:	\$28,559	\$183,002
24. BENEFITS-EMPLOYEES:	\$23,758	\$19,297
25. BENEFITS-OWNERS/PARTNERS:	\$1,565	\$7,092
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$8,309	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$42.420	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$14,994	\$0
30. RENT:	\$23,644	\$73,241
31. UTILITIES:	\$8,649	\$7,643
32. ACCOUNTING & AUDITING:	\$920	\$11,800
33. ADVERTISING/PROMOTIONS:	\$1,333	\$6,702 \$0,703
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$1,555	\$9,793 \$26,389
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,143	\$0
39. POSTAGE & FREIGHT:	\$2,254	\$4,652
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$4,294 \$11,112	\$9,871 \$20,470
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,176	\$27,705
44. EQUIPMENT/VEHICLE LEASE:	\$5,782	\$0
45. DEPRECIATION:	\$824	\$9,871
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0 \$3.821
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$3,821 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,640	\$0
51. RECORDING FEES PAID:	\$14,056	\$0
52. PLANT LEASE/UPDATES:	\$1,910	\$28,340
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0 \$116
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$19,709</u>	
58. TOTAL TITLE:	\$344,726	\$719,626
59. TOTAL ESCROW:	\$40,577	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$32,076</u> <b>\$417,379</b>	<u>\$0</u> \$719,626
62. INCOME/LOSS TITLE:		
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$7,405)</b> \$7,319	<b>(\$289,138)</b> \$162,774
64. INCOME/LOSS NON-POLICY:	(\$1,749)	\$146,224
65. NET INCOME/LOSS:	(\$1,835)	\$19,860
66. NUMBER OF POLICIES ISSUED:	1,208	510
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	.=	.=
1. AGENCY NUMBER:	1506271	1506138
2. AGENCY NAME:	SAFECO LAND TITLE OF ROCKWALL	SAFECO LAND TITLE OF TARRANT
3. AGENCY ADDRESS:	750 I-30 AT WHITEHILLS DR	8080 N CENTRAL EXPWY STE 500
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75080	DALLAS, TX 75206
INCOME		
5. TITLE PREMIUMS:	\$395,120	\$6,470,604
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$324,985	\$5,322,072
8. EXAMINATION EVIDENCE FEES:	\$0	\$377,816
9. FEES RECEIVED FOR CLOSING:	\$9,931	\$568,492
10. TAX CERTIFICATES:	\$929	\$232,540
11. RECORDING FEES:	\$22,807	\$268,448
12. RESTRICTIONS:	\$0	\$74,791
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$17,004	\$184,113
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$300	\$3,091
17. OTHER INCOME:	\$120	\$1,512
18. TOTAL TITLE:	\$376,076	\$7,032,875
19. TOTAL ESCROW:	\$43,591	\$673,106
20. TOTAL NON-POLICY:	\$35,268	\$28,702
21. TOTAL INCOME:	\$454,935	\$7,734,683
	¥ 10 1 <b>,</b> 000	¥1,121,121
EXPENSES		
22. SALARIES-EMPLOYEES:	\$151,729	\$3,267,405
23. SALARIES-OWNERS/PARTNERS:	\$20,907	\$383,302
24. BENEFITS-EMPLOYEES:	\$11,102	\$212,490
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,435
26. E/E-OTHER AGENTS/UW:	\$56,593	\$360,854
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$7,286	\$0
29. C/F-ATTORNEYS & OTHERS:	\$899	\$291,420
30. RENT:	\$28,453	\$355,285
31. UTILITIES:	\$0	\$54,324
32. ACCOUNTING & AUDITING:	\$6,391	\$0
33. ADVERTISING/PROMOTIONS:	\$6,484	\$152,506
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$20,123
35. INSURANCE:	\$1,517	\$27,060
36. INTEREST EXPENSE:	\$25	\$75,571
37. LEGAL EXPENSE:	\$0	\$34,639
38. LICENSES, TAXES, & FEES:	\$0	\$46,277
39. POSTAGE & FREIGHT:	\$3,650	\$34,334
40. COURIER/OVERNIGHT DEL:	\$11,131	\$214,566
41. TELEPHONE & FAX:	\$8,947	\$145,328
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$10,343	\$128,858
44. EQUIPMENT/VEHICLE LEASE:	\$3,565	\$170,272
45. DEPRECIATION:	\$0	\$103,084
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,115	\$26,524
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$20,319	\$126,009
51. RECORDING FEES PAID:	\$21,076	\$257,200
52. PLANT LEASE/UPDATES:	\$6,945	\$159,656
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$2,490	\$0
57. OTHER EXPENSES:	\$21,249	\$273,189
58. TOTAL TITLE:	\$404,216	\$6,928,711
59. TOTAL ESCROW:	\$38,552	\$552,801
60. TOTAL NON-POLICY ABSTRACT:	<u>\$42,064</u>	<u>\$23,095</u>
61. TOTAL EXPENSES:	\$484,832	\$7,504,607
62 INCOME/LOSS TITLE	(000.440)	A404.404
62. INCOME/LOSS TITLE:	(\$28,140) *5.030	\$104,164 \$420,205
63. INCOME/LOSS ESCROW:	\$5,039 (\$6,706)	\$120,305
64. INCOME/LOSS NON-POLICY:	(\$6,796) (\$30,807)	<u>\$5,607</u>
65. NET INCOME/LOSS:	(\$29,897)	\$230,076
66. NUMBER OF POLICIES ISSUED:	1,295	18,858
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	1506425	1505694
2. AGENCY NAME:	SAM HOUSTON LANDMARK TITLE CO	SAN ANGELO ABSTRACT CO
3. AGENCY ADDRESS:	1305 11TH STREET	136 WEST TWOHIG
4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	SAN ANGELO, TX 76903
4. NOENOT OITT, OTNIE, ZII .	HOWIGUEL, IX 17040	CAN ANGLES, TA 10000
INCOME		
5. TITLE PREMIUMS:	\$217,756	\$0
6. % PREMIUM REMITTED:	20.21%	
7. RETAINED TITLE PREMIUMS:	\$173,744	\$0
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$3,595	\$0
11. RECORDING FEES:	\$9,127	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$2,957	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$4,044</u>	\$0
18. TOTAL TITLE:	\$193,467	\$0
19. TOTAL ESCROW:	\$36,651	\$0
20. TOTAL NON-POLICY:	\$625	\$277,996
21. TOTAL INCOME:	\$230,743	\$277,996
EVDENOTO		
EXPENSES  22. SALARIES-EMPLOYEES:	\$440 FF2	¢o.
	\$110,553	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$10,931	\$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:	\$4,117	\$0
29. C/F-ATTORNEYS & OTHERS:	\$837	\$0
30. RENT:	\$9,281	\$0
31. UTILITIES:	\$6,758	\$0
32. ACCOUNTING & AUDITING:	\$2,880	\$0
33. ADVERTISING/PROMOTIONS:	\$1,120	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,306	\$0
35. INSURANCE:	\$2,580	\$0
36. INTEREST EXPENSE:	\$5,655	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,198	\$0
39. POSTAGE & FREIGHT:	\$5,157	\$0
40. COURIER/OVERNIGHT DEL:	\$2,232	\$0
41. TELEPHONE & FAX:	\$5,976	\$0
42. PRINTING/PHOTOCOPYING:	\$1,720	\$0
43. OFFICE SUPPLIES:	\$9,918	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$6,505	\$0
45. DEPRECIATION:	\$5,892	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,335	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$4,473	\$0
51. RECORDING FEES PAID:	\$9,734	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$16	\$0
55. DONATIONS/LOBBYING:	\$752	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$24,343	\$0
58. TOTAL TITLE:	\$237,270	\$0
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL LOCKOW:	\$0	\$264,192
61. TOTAL EXPENSES:	\$237,270	\$264,192
	. ,	<b>4_04</b> , 102
62. INCOME/LOSS TITLE:	(\$43,803)	\$0
63. INCOME/LOSS ESCROW:	\$36,651	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$625</u>	<u>\$13,804</u>
65. NET INCOME/LOSS:	(\$6,527)	\$13,804
SE NUMBER OF POLICIES ISSUED.	400	2
66. NUMBER OF POLICIES ISSUED:	429	0
67. ALLOCATED FROM UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506251 SAN ANTONIO TITLE COMPANY 4715 FREDERICKSBURG RD SAN ANTONIO TY 78330	10143996 SAN AUGUSTINE COUNTY ABSTRACT CO 104 SOUTH BROADWAY SAN AUGUSTINE, TX 75972
, ,	SAN ANTONIO, TX 78229	SAN AUGUSTINE, 1X 73972
INCOME 5. TITLE PREMIUMS:	\$2,862,454	\$56,245
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,354,363	\$46,261
8. EXAMINATION EVIDENCE FEES:	\$104,473	\$0
9. FEES RECEIVED FOR CLOSING:	\$463,307	\$0
10. TAX CERTIFICATES:	\$6,253	\$508
11. RECORDING FEES:	\$123,152	\$1,164
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$8,757	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,060,305	\$47,933
19. TOTAL ESCROW:	\$316,063	\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u>	\$3,283 \$54,246
	\$3,376,368	\$51,216
EXPENSES	<b>#400.054</b>	<b>#40.004</b>
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$486,954 \$0	\$12,091 \$6,815
24. BENEFITS-EMPLOYEES:	\$82,945	\$0,813 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$523,748	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,245
29. C/F-ATTORNEYS & OTHERS:	\$0	\$7,628
30. RENT:	\$59,646	\$1,128
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$0	\$530 \$0
33. ADVERTISING/PROMOTIONS:	\$1,207	\$0 \$142
34. EMPLOYEE TRAVEL, LODGING:	\$8,330	\$0
35. INSURANCE:	\$1,456	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$10,126	\$0
38. LICENSES, TAXES, & FEES:	\$3,604	\$15
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$9,593 \$20,579	\$86 \$0
41. TELEPHONE & FAX:	\$14,818	\$1,717
42. PRINTING/PHOTOCOPYING:	\$9,780	\$133
43. OFFICE SUPPLIES:	\$23,412	\$746
44. EQUIPMENT/VEHICLE LEASE:	\$38,818	\$0
45. DEPRECIATION:	\$26,228	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0 \$383
48. BAD DEBTS:	\$0 \$0	\$282 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$2,393
50. TAX CERTIFICATES PAID TAX:	\$6,455	\$508
51. RECORDING FEES PAID:	\$124,060	\$1,164
52. PLANT LEASE/UPDATES:	\$109,087	\$9,870
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$17,000	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$17,000	\$0
57. OTHER EXPENSES:	\$10.063	\$0
58. TOTAL TITLE:	\$1,587,909	\$47,492
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$4.537.000	\$2,294
61. TOTAL EXPENSES:	\$1,587,909	\$49,786
62. INCOME/LOSS TITLE:	\$1,472,396	\$441
63. INCOME/LOSS ESCROW:	\$316,063	\$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$1,788,459	<u>\$989</u> <b>\$1,430</b>
66. NUMBER OF POLICIES ISSUED:	7,500	112
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER:	10176110	8348534
2. AGENCY NAME:	SAN JACINTO TITLE SERV-CORPUS CHRISTI	SAN PATRICIO TITLE CO
3. AGENCY ADDRESS:	5926 S. STAPLES, SU. A	901 MARKET
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78413-3843	PORTLAND, TX 78374
INCOME		
5. TITLE PREMIUMS:	\$2,647,786	\$123,822
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,177,804	\$101,844
8. EXAMINATION EVIDENCE FEES:	\$78,127	\$0
9. FEES RECEIVED FOR CLOSING:	\$24,336	\$0
10. TAX CERTIFICATES:	\$82,397	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$132,646	\$0 ***
12. RESTRICTIONS: 13. INSPECTION FEES:	\$31,363 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$41,150	\$3,371
15. TELEPHONE & FACSIMILE:	\$17,568	\$112
16. INTEREST INCOME:	\$5,848	\$1,235
17. OTHER INCOME:	\$0	\$47,105
18. TOTAL TITLE:	\$2,591,239	\$153,667
19. TOTAL ESCROW:	\$354,095	\$21,318
20. TOTAL NON-POLICY:	<u>\$13,465</u>	<u>\$0</u>
21. TOTAL INCOME:	\$2,958,799	\$174,985
EXPENSES		
22. SALARIES-EMPLOYEES:	\$928,233	\$38,517
23. SALARIES-OWNERS/PARTNERS:	\$368.122	\$23,763
24. BENEFITS-EMPLOYEES:	\$144,878	\$4,214
25. BENEFITS-OWNERS/PARTNERS:	\$24,612	\$1,928
26. E/E-OTHER AGENTS/UW:	\$18,124	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,198	\$0
29. C/F-ATTORNEYS & OTHERS:	\$337	\$0
30. RENT:	\$123,947	\$7,904
31. UTILITIES:	\$23,457	\$3,118
32. ACCOUNTING & AUDITING:	\$13,426	\$3,116
33. ADVERTISING/PROMOTIONS:	\$57,867	\$187
34. EMPLOYEE TRAVEL, LODGING:	\$12,688	\$1,908
35. INSURANCE:	\$23,361	\$1,588
36. INTEREST EXPENSE:	\$49,057	\$2,051
37. LEGAL EXPENSE:	\$83,504	\$0
38. LICENSES, TAXES, & FEES:	\$4,153	\$3,595
39. POSTAGE & FREIGHT:	\$13,828	\$6,010
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$60,990 \$70,947	\$0 \$7,541
41. PELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$10,947 \$11,358	\$8,733
43. OFFICE SUPPLIES:	\$92,156	\$0 \$0
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$123,405	\$14,248
46. DIRECTORS FEES:	\$11,175	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,576	\$515
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$7,023	\$0
50. TAX CERTIFICATES PAID TAX:	\$68,615	\$0
51. RECORDING FEES PAID:	\$122,283	\$400
52. PLANT LEASE/UPDATES:	\$85,074	\$7,090
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$609
55. DONATIONS/LOBBYING:	\$11,716	\$0
56. TRADE ASSOCIATION FEES:	\$3,768	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$54,33 <u>2</u>	\$2,739
	\$2,624,210	\$139,774
59. TOTAL ESCROW:	\$336,962 \$43,836	\$18,352 *0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$12,836</u> <b>\$2,974,008</b>	<u>\$0</u> \$158,126
VI. IVIAL LAI LINGLO.	Ψ <b>2</b> ,31 4,000	φ130,120
62. INCOME/LOSS TITLE:	(\$32,971)	\$13,893
63. INCOME/LOSS ESCROW:	\$17,133	\$2,966
64. INCOME/LOSS NON-POLICY:	<u>\$629</u>	\$0
65. NET INCOME/LOSS:	(\$15,209)	\$16,859
66. NUMBER OF POLICIES ISSUED:	5,445	327
67. ALLOCATED TO UNDERWRITERS:	5, <del>44</del> 5 0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents	4505000	4500045
1. AGENCY NUMBER:	1505899	1506215
2. AGENCY NAME:	SAN SABA COUNTY ABSTRACT CO	SCHLEICHER COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	200 EAST WALLACE	P O BOX 696
4. AGENCY CITY, STATE, ZIP:	SAN SABA, TX 76877	ELDORADO, TX 76936
INCOME		
5. TITLE PREMIUMS:	\$124,029	\$31,938
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$102,013	\$26,269
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8. EXAMINATION EVIDENCE FEES:	\$287	\$1,722
9. FEES RECEIVED FOR CLOSING:	\$488	\$0
10. TAX CERTIFICATES:	\$1,354	\$251
11. RECORDING FEES:	\$4,200	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$900	\$67
15. TELEPHONE & FACSIMILE:	\$815	\$249
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$110,057	\$28,558
19. TOTAL ESCROW:	\$0	\$3,250
20. TOTAL NON-POLICY:	\$1.489	\$15,647
21. TOTAL INCOME:	\$111,546	\$47,455
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$40,990	\$6,654
23. SALARIES-OWNERS/PARTNERS:	\$52,402	\$12,011
24. BENEFITS-EMPLOYEES:	\$12,782	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$994
28. C/F-OTHER AGENTS/UW:	\$6,319	\$76
29. C/F-ATTORNEYS & OTHERS:	\$4,620	\$0
30. RENT:	\$0	\$0
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31. UTILITIES:	\$2,514	\$0
32. ACCOUNTING & AUDITING:	\$1,660	\$600
33. ADVERTISING/PROMOTIONS:	\$1,404	\$439
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$230
35. INSURANCE:	\$2,833	\$0
36. INTEREST EXPENSE:	\$1,630	\$0
37. LEGAL EXPENSE:	\$532	\$0
38. LICENSES, TAXES, & FEES:	\$5,063	\$150
39. POSTAGE & FREIGHT:	\$965	\$350
40. COURIER/OVERNIGHT DEL:	\$373	\$434
41. TELEPHONE & FAX:	\$3,249	\$364
42. PRINTING/PHOTOCOPYING:	\$0	\$228
43. OFFICE SUPPLIES:	\$3,959	\$889
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$912
45. DEPRECIATION:	\$1,445	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$948	\$199
	\$0	·
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
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50. TAX CERTIFICATES PAID TAX:	\$546	\$424
51. RECORDING FEES PAID:	\$1,693	\$116
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$21	\$122
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$5,647</u>	\$295
58. TOTAL TITLE:	\$151,595	\$25,487
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$1,107	\$12,943
61. TOTAL EXPENSES:	\$152,702	\$38,430
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62. INCOME/LOSS TITLE:	(\$41,538)	\$3,071
63. INCOME/LOSS ESCROW:	\$0	\$3,250
64. INCOME/LOSS NON-POLICY:	\$382	\$2,704
65. NET INCOME/LOSS:	(\$41,156)	\$9,025
	(ψ=1,100)	ψ3,023
66. NUMBER OF POLICIES ISSUED:	197	58
00. NOMBER OF TOLICIES 1990ED.		
67. ALLOCATED TO UNDERWRITERS:	0	0

1. AGENCY NAME: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8424204 SECURITY & GUARANTY ABSTRACT CO 415 SOUTH FIRST SUITE 450	1506012 SECURITY ABSTRACT & TITLE CO-ABILENE 4400 BUFFALO GAP RD, STE 1100
4. AGENCY CITY, STATE, ZIP:	LUFKIN, TX 75901	ABILENE, TX 79606
INCOME		
5. TITLE PREMIUMS:	\$1,064,419	\$719,835
6. % PREMIUM REMITTED:	17.79%	17.86%
7. RETAINED TITLE PREMIUMS:	\$875,047	\$591,248
8. EXAMINATION EVIDENCE FEES:	\$34,667	\$61,854
9. FEES RECEIVED FOR CLOSING:	\$12,632	\$2,463
10. TAX CERTIFICATES:	\$3,867	\$7,518
11. RECORDING FEES:	\$4,985	\$22,825
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT DEL:	\$9,583	\$10,364
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$4,714	\$5,042 \$0
17. OTHER INCOME:	\$4,714 \$4,366	\$0 \$0
18. TOTAL TITLE:	\$949,961	\$701,31 <del>4</del>
19. TOTAL ESCROW:	\$33,048	\$21,556
20. TOTAL NON-POLICY:	\$24.390	\$32,910
21. TOTAL INCOME:	\$1,007,399	\$755,780
EXPENSES		
22. SALARIES-EMPLOYEES:	\$395,836	\$144,457
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$43,537	\$7,980
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$250	\$0
27. E/E-ATTORNEYS & OTHERS:	\$121,087	\$443,585
28. C/F-OTHER AGENTS/UW:	\$2,730	\$3,647
29. C/F-ATTORNEYS & OTHERS:	\$121,087	\$11,292
30. RENT:	\$49,922	\$23,303
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$4,868	\$4,941
33. ADVERTISING/PROMOTIONS:	\$18,875 \$10,999	\$4,252 \$344
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,645	\$344 \$1,456
36. INTEREST EXPENSE:	\$210	\$26
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,267	\$4,379
39. POSTAGE & FREIGHT:	\$1,520	\$2,446
40. COURIER/OVERNIGHT DEL:	\$9,329	\$10,639
41. TELEPHONE & FAX:	\$9,058	\$5,169
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$30,322	\$11,190
44. EQUIPMENT/VEHICLE LEASE:	\$220	\$6,586
45. DEPRECIATION:	\$43,914 \$47,860	\$2,137
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$17,860 \$8,025	\$0 \$1,256
48. BAD DEBTS:	\$16,929	\$1,230
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,333	\$7,520
51. RECORDING FEES PAID:	\$4,115	\$23,273
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,742	\$85
56. TRADE ASSOCIATION FEES:	\$0 \$40.507	\$0
57. OTHER EXPENSES:	\$18,597 \$046,377	\$20,979 \$740,042
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$946,277	\$740,942
60. TOTAL ESCROW:	\$25,400 \$14,404	\$7,404 \$11,324
61. TOTAL EXPENSES:	\$986,081	\$759,670
62. INCOME/LOSS TITLE:	\$3,684	(\$39,628)
63. INCOME/LOSS ESCROW:	\$7,648	\$14,152
64. INCOME/LOSS NON-POLICY:	\$9,986	<u>\$21,586</u>
65. NET INCOME/LOSS:	\$21,318	(\$3,890)
66. NUMBER OF POLICIES ISSUED:	2,898	2,174
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506206 SECURITY ABSTRACT AND TITLE CO 607 W FRONT ST	10148271 SECURITY ABSTRACT COMPANY 222 S. SULLY
4. AGENCY CITY, STATE, ZIP:	ORANGE, TX 77631	CLARENDON, TX 79226
INCOME 5. TITLE PREMIUMS:	\$320,648	\$150,783
6. % PREMIUM REMITTED:	17.92%	17.75%
7. RETAINED TITLE PREMIUMS:	\$263,180	\$124,018
8. EXAMINATION EVIDENCE FEES:	\$0	\$215
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,001
10. TAX CERTIFICATES:	\$21,742	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$23,491 \$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$8,970	\$192
15. TELEPHONE & FACSIMILE:	\$701	\$85
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$12,019	<u>\$0</u>
18. TOTAL TITLE:	\$330,103	\$125,511 **********************************
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$24,207 \$12,566	\$52,723 \$8,880
21. TOTAL INCOME:	\$366,876	\$187,115
EXPENSES		
22. SALARIES-EMPLOYEES:	\$113,018	\$11,454
23. SALARIES-OWNERS/PARTNERS:	\$48,269	\$8,369
24. BENEFITS-EMPLOYEES:	\$25,495	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$8,519	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$43,017
28. C/F-OTHER AGENTS/UW:	\$30,812	\$0
29. C/F-ATTORNEYS & OTHERS:	\$8,101	\$0
30. RENT:	\$13,180	\$5,703
31. UTILITIES:	\$11,157	\$1,895
32. ACCOUNTING & AUDITING:	\$8,561	\$2,681
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$8,107 \$7,805	\$205 \$994
35. INSURANCE:	\$16,374	\$2,872
36. INTEREST EXPENSE:	\$1,465	\$6,229
37. LEGAL EXPENSE:	\$0	\$1,096
38. LICENSES, TAXES, & FEES:	\$5,475	\$5,572
39. POSTAGE & FREIGHT:	\$0	\$1,355
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$2,347 \$12,507	\$508 \$3,014
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$12,507	\$5,014 \$677
43. OFFICE SUPPLIES:	\$27,623	\$3,276
44. EQUIPMENT/VEHICLE LEASE:	\$3,795	\$1,608
45. DEPRECIATION:	\$6,872	\$4,466
46. DIRECTORS FEES:	\$0	\$10,042
47. DUES, BOARDS & ASSOCIATIONS:	\$1,225	\$437
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$15,487	\$175
51. RECORDING FEES PAID:	\$23,172	\$852
52. PLANT LEASE/UPDATES:	\$2,906	\$400
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 ***
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$23,776	\$1,729
58. TOTAL TITLE:	\$426,048	\$118,626
59. TOTAL ESCROW:	\$33,329	\$30,955
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$29,650 <b>\$489,027</b>	\$5,733 \$155,314
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62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>(\$95,945)</b> (\$9,122)	<b>\$6,885</b> \$21,768
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$9,122)	\$21,768 \$3,147
65. NET INCOME/LOSS:	(\$122,151)	\$31,801
66. NUMBER OF POLICIES ISSUED:	1,151	354
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY OFFICE AT THE AGENCY OF THE	8455302 SECURITY LAND TITLE COMPANY 313 NOLANA	8396086 SECURITY TITLE INC 106 S CROCKETT ST
4. AGENCY CITY, STATE, ZIP:	MCALLEN, TX 78504	SHERMAN, TX 75090
INCOME	<b>#4.400.004</b>	<b>4077 705</b>
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,129,691 18.41%	\$377,785 17.04%
7. RETAINED TITLE PREMIUMS:	\$921,742	\$313,424
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$10,111	\$0
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$52,933	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL: 15. TELEPHONE & FACSIMILE:	\$11,424 \$5,260	\$0 \$0
16. INTEREST INCOME:	\$463	\$0 \$1,112
17. OTHER INCOME:	\$8,966	\$13,537
18. TOTAL TITLE:	\$1,010,899	\$328,073
19. TOTAL ESCROW:	\$108,847	\$0
20. TOTAL NON-POLICY:	<u>\$51,744</u>	\$1,951
21. TOTAL INCOME:	\$1,171,490	\$330,024
EXPENSES  22. SALARIES-EMPLOYEES:	<b>#470,000</b>	\$71,610
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$473,008 \$0	\$71,610 \$0
24. BENEFITS-EMPLOYEES:	\$74,911	\$6,095
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$150,195
28. C/F-OTHER AGENTS/UW:	\$7,580	\$0
29. C/F-ATTORNEYS & OTHERS:	\$112,819	\$0
30. RENT:	\$14,497	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$5,983 \$755	\$2,943 \$2,635
33. ADVERTISING/PROMOTIONS:	\$9,107	\$7,148
34. EMPLOYEE TRAVEL, LODGING:	\$7,651	\$1,499
35. INSURANCE:	\$9,134	\$6,640
36. INTEREST EXPENSE:	\$1,477	\$0
37. LEGAL EXPENSE:	\$7,420	\$0
38. LICENSES, TAXES, & FEES:	\$5,582	\$2,246
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$9,036 \$909	\$1,193 \$0
41. TELEPHONE & FAX:	\$7,949	\$4,554
42. PRINTING/PHOTOCOPYING:	\$0	\$96
43. OFFICE SUPPLIES:	\$31,345	\$5,915
44. EQUIPMENT/VEHICLE LEASE:	\$2,180	\$10,409
45. DEPRECIATION:	\$10,706	\$17,702
46. DIRECTORS FEES:	\$0 \$2.840	\$398 \$4.730
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,849 \$0	\$1,730 \$0
49. LOSS & LOSS ADJUSTMENT:	\$6,000	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$10,348
51. RECORDING FEES PAID:	\$51,876	\$0
52. PLANT LEASE/UPDATES:	\$53,508	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$146	\$0 \$164
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$116 \$0	\$164 \$0
57. OTHER EXPENSES:	\$21,691	\$4,359
58. TOTAL TITLE:	\$928,089	\$307,879
59. TOTAL ESCROW:	\$72,577	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$43,828	<u>*************************************</u>
61. TOTAL EXPENSES:	\$1,044,494	\$308,755
62. INCOME/LOSS TITLE:	\$82,810	\$20,194
63. INCOME/LOSS ESCROW:	\$36,270	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$7,916</u> <b>\$126.996</b>	\$1,075 \$21,260
65. NET INCOME/LOSS:	\$126,996	\$21,269
66. NUMBER OF POLICIES ISSUED:	2,300	664
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
OU. ALLOCATED I NOW ONDERWRITER:	U	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	8458320	8519578
2. AGENCY NAME:	SEGUIN TITLE CO	SERVICE TITLE CO
3. AGENCY ADDRESS:	1356 EAST COURT ST	2139 N.W. MILITARY HWY
4. AGENCY CITY, STATE, ZIP:	SEGUIN, TX 78155	SAN ANTONIO, TX 78213
4. AGENCT GITT, STATE, ZIF.	3EGOIN, 1X 70133	SAN ANTONIO, 1X 70213
INCOME		
	£470.040	¢4.069.364
5. TITLE PREMIUMS:	\$472,342	\$1,068,364
6. % PREMIUM REMITTED:	17.80%	17.75%
7. RETAINED TITLE PREMIUMS:	\$388,283	\$878,728
8. EXAMINATION EVIDENCE FEES:	\$0	\$11,311
9. FEES RECEIVED FOR CLOSING:	\$42,640	\$85,644
10. TAX CERTIFICATES:	\$9,481	
		\$15,032
11. RECORDING FEES:	\$6,792	\$32,773
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$4,135	\$7,034
15. TELEPHONE & FACSIMILE:	\$2,538	\$0
16. INTEREST INCOME:	\$0	\$1,163
17. OTHER INCOME:	<u>\$0</u>	<u>\$125</u>
18. TOTAL TITLE:	\$453,869	\$1,031,810
19. TOTAL ESCROW:	\$29,917	\$59,149
20. TOTAL NON-POLICY:	\$2.592	\$1.975
21. TOTAL INCOME:		
21. TOTAL INCOME:	\$486,378	\$1,092,934
EXPENSES		
22. SALARIES-EMPLOYEES:	\$158,631	\$350,527
23. SALARIES-OWNERS/PARTNERS:	\$0	\$91,200
24. BENEFITS-EMPLOYEES:	\$19,582	\$100,482
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$20,799
	•	
26. E/E-OTHER AGENTS/UW:	\$0	\$17,425
27. E/E-ATTORNEYS & OTHERS:	\$32,343	\$0
28. C/F-OTHER AGENTS/UW:	\$90,947	\$33,669
29. C/F-ATTORNEYS & OTHERS:	\$1,674	\$13,224
30. RENT:	\$19,475	\$33,284
31. UTILITIES:	\$4,010	\$4,061
32. ACCOUNTING & AUDITING:	\$2,445	\$2,138
33. ADVERTISING/PROMOTIONS:	\$4,890	\$16,157
34. EMPLOYEE TRAVEL, LODGING:	\$1,026	\$8,316
35. INSURANCE:	\$5,259	\$6,915
36. INTEREST EXPENSE:	\$1,612	\$1,244
37. LEGAL EXPENSE:	\$0	\$752
38. LICENSES, TAXES, & FEES:	\$629	\$1,754
39. POSTAGE & FREIGHT:	\$1,502	\$3,296
40. COURIER/OVERNIGHT DEL:	\$3,122	\$15,869
41. TELEPHONE & FAX:	\$9,123	\$12,193
42. PRINTING/PHOTOCOPYING:	\$0	\$3,145
43. OFFICE SUPPLIES:	\$8,113	\$13,743
44. EQUIPMENT/VEHICLE LEASE:	\$7,159	\$0
45. DEPRECIATION:	\$10,658	\$7,571
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$853	\$1,273
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$7,511	\$15,759
51. RECORDING FEES PAID:	\$8,951	\$31,069
52. PLANT LEASE/UPDATES:	\$3,893	\$77,027
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$282	\$2,220
56. TRADE ASSOCIATION FEES:	\$0	\$1,188
	\$11,510	
57. OTHER EXPENSES:		\$17,812 \$204,442
58. TOTAL TITLE:	\$415,200	\$904,112
59. TOTAL ESCROW:	\$17,372	\$39,318
60. TOTAL NON-POLICY ABSTRACT:	\$2,907	\$0
61. TOTAL EXPENSES:	\$435,479	\$943,430
62 INCOME!! OSS TITLE.	ean een	\$407.000
62. INCOME/LOSS TITLE:	\$38,669	\$127,698
63. INCOME/LOSS ESCROW:	\$12,545	\$19,831
64. INCOME/LOSS NON-POLICY:	(\$315)	<u>\$1,975</u>
65. NET INCOME/LOSS:	\$50,899	\$149,504
OO AHIMPER OF BOULDIES 1221177		
66. NUMBER OF POLICIES ISSUED:	1,065	858
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
-		

1997 TEX	(AS TITLE INSURANCE AGENTS :	STATISTICAL REPORT
Independent Agents		
1. AGENCY NUMBER:	10089175	1506151
2. AGENCY NAME:	SERVICE TITLE CO	SERVICE TITLE CO
3. AGENCY ADDRESS:	117 MAIN ST	1502 TEXAS AVENUE
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	LUBBOCK, TX 79401
1100115		
INCOME	****	<b>.</b>
5. TITLE PREMIUMS:	\$420,560	\$1,502,120
6. % PREMIUM REMITTED:	17.75%	17.77%
7. RETAINED TITLE PREMIUMS:	\$345,911	\$1,235,256
8. EXAMINATION EVIDENCE FEES:	\$1,204	\$4,447
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$39,419	\$0
10. TAX CERTIFICATES:	\$7,306	\$17,344
11. RECORDING FEES:	\$22,627	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$5,441	\$14,806
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,703	\$0
17. OTHER INCOME:	\$5,761	\$5,640
18. TOTAL TITLE:	\$429,372	\$1,277,493
19. TOTAL ESCROW:	\$44,663	\$116,925
20. TOTAL NON-POLICY:	\$0	\$4.461
21. TOTAL INCOME:	\$474,035	\$1,398,879
ZII TOTAL INGOME.	Ψ1 4,000	ψ1,000,010
EXPENSES		
22. SALARIES-EMPLOYEES:	\$59,122	\$274,374
23. SALARIES-OWNERS/PARTNERS:	\$28,080	\$280,571
24. BENEFITS-EMPLOYEES:	\$182	\$43,541
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$21,194
26. E/E-OTHER AGENTS/UW:	\$0	\$1,043
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$36,397	\$0
29. C/F-ATTORNEYS & OTHERS:	\$14,642	\$0
30. RENT:	\$13,556	\$85,066
31. UTILITIES:	\$3,464	\$11,193
32. ACCOUNTING & AUDITING:	\$1,350	\$11,750
33. ADVERTISING/PROMOTIONS:	\$6,838	\$18,704
34. EMPLOYEE TRAVEL, LODGING:	\$1,109	\$1,515
35. INSURANCE:	\$6,565	\$15,711
36. INTEREST EXPENSE:	\$22,398	\$4,083
37. LEGAL EXPENSE:	\$0	\$560
38. LICENSES, TAXES, & FEES:	\$8,886	\$6,033
39. POSTAGE & FREIGHT:	\$2,299	\$4,617
40. COURIER/OVERNIGHT DEL:	\$3,780	\$16,400
41. TELEPHONE & FAX:	\$6,075	\$14,087
42. PRINTING/PHOTOCOPYING:	\$1,418	\$1,597
43. OFFICE SUPPLIES:	\$7,667	\$17,069
44. EQUIPMENT/VEHICLE LEASE:	\$11,758	\$6,196
45. DEPRECIATION:	\$45,780	\$20,323
46. DIRECTORS FEES:	\$45,760 \$0	\$0
	\$968	
47. DUES, BOARDS & ASSOCIATIONS:	•	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,764	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$20,530
51. RECORDING FEES PAID:	\$23,754	\$0
52. PLANT LEASE/UPDATES:	\$9,384	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,614	\$3,210
56. TRADE ASSOCIATION FEES:	\$0	\$9,172
57. OTHER EXPENSES:	\$5,622	\$18,381
58. TOTAL TITLE:	\$330,472	\$906,920
59. TOTAL ESCROW:	\$32,311	\$66,400
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$922
61. TOTAL EXPENSES:	\$362,783	\$974,242
J	<b>4002</b> ,100	Ψ01-4,2-42
62. INCOME/LOSS TITLE:	\$98,900	\$370,573
63. INCOME/LOSS ESCROW:	\$12,352	\$50,525
64. INCOME/LOSS NON-POLICY:	\$0	\$3,539
65. NET INCOME/LOSS:	\$111,2 <u>52</u>	\$424,637
		•
66. NUMBER OF POLICIES ISSUED:	543	3,253
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
AGENCY NUMBER

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8824710 SHELBY COUNTY TITLE, INC. 413 SHELBYVILLE ST	1506331 SHERMAN TITLE COMPANY INC 115 WEST HOUSTON STREET
4. AGENCY CITY, STATE, ZIP:	CENTER, TX 75935	SHERMAN, TX 75090
, ,		
INCOME 5. TITLE PREMIUMS:	¢204.257	\$200 <b>827</b>
6. % PREMIUM REMITTED:	\$204,257 17.58%	\$299,827 17.75%
7. RETAINED TITLE PREMIUMS:	\$168,343	\$246,607
8. EXAMINATION EVIDENCE FEES:	\$172	\$8,076
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,013	\$6,300
11. RECORDING FEES:	\$609	\$19,350
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$136	\$1,838
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$4	\$0
18. TOTAL TITLE:	\$171,277	\$282,171
19. TOTAL ESCROW:	\$12,121	\$72,000
20. TOTAL NON-POLICY:	<u>\$2,385</u>	\$133,927
21. TOTAL INCOME:	\$185,783	\$488,098
EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,948	\$135,893
23. SALARIES-OWNERS/PARTNERS:	\$0	\$40,300
24. BENEFITS-EMPLOYEES:	\$2,463	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$26,727	\$6,930
27. E/E-ATTORNEYS & OTHERS:	\$22,517	\$41,763
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$30,836	\$0
30. RENT:	\$0	\$46,636
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$4,870	\$6,365 \$13,462
33. ADVERTISING/PROMOTIONS:	\$1,430	\$19,874
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$6,259
35. INSURANCE:	\$3,319	\$13,462
36. INTEREST EXPENSE:	\$12,398	\$13,456
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,814	\$28,890
39. POSTAGE & FREIGHT:	\$220	\$2,360
40. COURIER/OVERNIGHT DEL:	\$0	\$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,365	\$11,181
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$7,106 \$2,482	\$3,011 \$2,925
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$19.051	\$23,239
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$675	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,010
50. TAX CERTIFICATES PAID TAX:	\$2,324	\$12,438
51. RECORDING FEES PAID:	\$901	\$19,411
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$632
55. DONATIONS/LOBBYING:	\$92	\$1,160
56. TRADE ASSOCIATION FEES:	\$0	\$515
57. OTHER EXPENSES:	\$1,964	\$24,764
58. TOTAL TITLE:	\$190,502	\$476,936
59. TOTAL ESCROW:	\$8,586	\$52,191
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,510</u>	\$49,899
61. TOTAL EXPENSES:	\$200,598	\$579,026
62. INCOME/LOSS TITLE:	(\$19,225)	(\$194,765)
63. INCOME/LOSS ESCROW:	\$3,535	\$19,809
64. INCOME/LOSS NON-POLICY:	\$87 <u>5</u>	<u>\$84,028</u>
65. NET INCOME/LOSS:	(\$14,815)	(\$90,928)
CO NUMBER OF POLICIES 1991 FR	• • •	• • •
66. NUMBER OF POLICIES ISSUED:	277	969
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOCATED I KOW UNDERWRITER:	U	U

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8217594 SIERRA TITLE CO INC 1014 N MESA ST STE #201	1505644 SMITH COUNTY ABSTRACT COMPANY 200 WEST ERWIN
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79902-4008	TYLER, TX 75702
INCOME 5. TITLE PREMIUMS:	\$1,695,440	\$1,053,898
6. % PREMIUM REMITTED:	17.75%	17.97%
7. RETAINED TITLE PREMIUMS:	\$1,394,499	\$864,508
8. EXAMINATION EVIDENCE FEES:	\$150,799	\$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$113	\$0 \$23,395
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$70,817	\$32,537
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$11,011	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$413 \$2,547	\$0 \$120
17. OTHER INCOME:	\$26,587	\$169,575
18. TOTAL TITLE:	\$1,656,786	\$1,090,135
19. TOTAL ESCROW:	\$167,231	\$82,601
20. TOTAL NON-POLICY:	\$52,469	\$0
21. TOTAL INCOME:	\$1,876,486	\$1,172,736
EXPENSES	<b>#070.510</b>	<b>*</b> 101.00=
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$670,512 \$81.242	\$461,637 \$65,651
24. BENEFITS-EMPLOYEES:	\$102,478	\$68,249
25. BENEFITS-OWNERS/PARTNERS:	\$12,665	\$7,892
26. E/E-OTHER AGENTS/UW:	\$9,675	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$49,381
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$22,019 \$28,089	\$288 \$132,086
30. RENT:	\$165,758	\$132,000
31. UTILITIES:	\$21,624	\$5,140
32. ACCOUNTING & AUDITING:	\$12,982	\$20,568
33. ADVERTISING/PROMOTIONS:	\$47,311	\$13,765
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$26,985 \$9,711	\$2,300 \$6,283
36. INTEREST EXPENSE:	\$67,290	\$0,263 \$17,631
37. LEGAL EXPENSE:	\$3,555	\$0
38. LICENSES, TAXES, & FEES:	\$6,342	\$8,006
39. POSTAGE & FREIGHT:	\$5,466	\$3,185
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$61,428 \$34,538	\$245 \$13,343
41. PELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$34,528 \$15,070	\$13,343
43. OFFICE SUPPLIES:	\$46,504	\$74,014
44. EQUIPMENT/VEHICLE LEASE:	\$29,303	\$0
45. DEPRECIATION:	\$80,198	\$23,076
46. DIRECTORS FEES:	\$0 \$3.301	\$0 \$3,031
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,301 \$0	\$3,031
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$143	\$29,623
51. RECORDING FEES PAID:	\$75,646	\$33,924
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$120,546 \$1,554
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$233	\$891
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$34,901 **1.074.050	\$0
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$1,674,959</b> \$158,301	<b>\$1,205,711</b> \$63,459
60. TOTAL ESCROW:	\$50.382	\$05,459 \$0
61. TOTAL EXPENSES:	\$1,883,642	\$1,269,170
62. INCOME/LOSS TITLE:	(\$18,173)	(\$115,576)
63. INCOME/LOSS ESCROW:	\$8,930	\$19,142
64. INCOME/LOSS NON-POLICY:	\$2,087 (\$7,156)	<u>\$0</u>
65. NET INCOME/LOSS:	(\$7,156)	(\$96,434)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	3,943	1,787
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1506236	1505907
2. AGENCY NAME:	SNYDER ABSTRACT & TITLE CO	SONORA ABSTRACT COMPANY
3. AGENCY ADDRESS:	2617 COLLEGE AVE	212 NE MAIN
4. AGENCY CITY, STATE, ZIP:	SNYDER, TX 79550	SONORA, TX 76950
	,	,
INCOME		
5. TITLE PREMIUMS:	\$196,984	\$87,528
6. % PREMIUM REMITTED:	17.75%	17.53%
7. RETAINED TITLE PREMIUMS:	\$162,018	\$72,184
8. EXAMINATION EVIDENCE FEES:	\$11,664	\$867
		·
9. FEES RECEIVED FOR CLOSING:	\$69	\$0
10. TAX CERTIFICATES:	\$6,404	\$175
11. RECORDING FEES:	\$9,408	\$344
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$2,854	\$519
15. TELEPHONE & FACSIMILE:	\$0	\$360
	\$0 \$0	
16. INTEREST INCOME:	•	\$0
17. OTHER INCOME:	<u>\$0</u>	
18. TOTAL TITLE:	\$192,417	\$74,449
19. TOTAL ESCROW:	\$39,775	\$14,100
20. TOTAL NON-POLICY:	\$79.237	\$34.139
21. TOTAL INCOME:	\$311,429	\$122,689
	<b>40.1.</b> , 120	<b>V:==,000</b>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$36,743	\$27,471
23. SALARIES-OWNERS/PARTNERS:	\$10,319	\$0
24. BENEFITS-EMPLOYEES:	\$4,167	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$839	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$84,509	\$33,073
28. C/F-OTHER AGENTS/UW:	\$3,007	\$2,848
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,224	\$828
		•
31. UTILITIES:	\$3,762	\$1,549
32. ACCOUNTING & AUDITING:	\$964	\$621
33. ADVERTISING/PROMOTIONS:	\$540	\$62
34. EMPLOYEE TRAVEL, LODGING:	\$111	\$0
35. INSURANCE:	\$1,000	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
	•	
38. LICENSES, TAXES, & FEES:	\$3,462	\$180
39. POSTAGE & FREIGHT:	\$1,331	\$406
40. COURIER/OVERNIGHT DEL:	\$2,854	\$524
41. TELEPHONE & FAX:	\$3,016	\$1,377
42. PRINTING/PHOTOCOPYING:	\$5,197	\$0
43. OFFICE SUPPLIES:	\$11,001	\$2,539
44. EQUIPMENT/VEHICLE LEASE:	\$2,557	\$0
		•
45. DEPRECIATION:	\$1,854	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$123	\$690
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$140	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,404	\$495
51. RECORDING FEES PAID:	\$9,408	\$344
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$43	\$0
56. TRADE ASSOCIATION FEES:	\$389	\$0
57. OTHER EXPENSES:	\$6,815	\$190
58. TOTAL TITLE:	\$202,779	\$73,197
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59. TOTAL ESCROW:	\$19,827	\$1,028
60. TOTAL NON-POLICY ABSTRACT:	\$39,499	<u>\$16,136</u>
61. TOTAL EXPENSES:	\$262,105	\$90,361
62. INCOME/LOSS TITLE:	(\$10,362)	\$1,253
63. INCOME/LOSS ESCROW:	\$19,948	\$13,072
64. INCOME/LOSS NON-POLICY:	\$39,738	\$18,003
65. NET INCOME/LOSS:	\$49,324	\$32,328
33.112.1113.1112/112/12/03	Ψ <b>Τ</b> Ο, <b>0</b> ΣΤ	ψ3 <b>2</b> ,3 <b>2</b> 0
66. NUMBER OF POLICIES ISSUED:	544	152
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I NOW UNDERWRITER.	U	U

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	10155917	1505106
2. AGENCY NAME:	SOUTH LAND TITLE COMPANY	SOUTH PLAINS ABSTRACT CO
3. AGENCY ADDRESS:	5 POST OAK, STE# 300	408 NORTH FIRST ST
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	LAMESA, TX 79331
INCOME		
5. TITLE PREMIUMS:	\$994,936	\$136,611
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$818,333	\$112,363
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,227
9. FEES RECEIVED FOR CLOSING:	\$0	\$379
10. TAX CERTIFICATES:	\$82	\$3,095
11. RECORDING FEES:	\$1,703	\$4,288
12. RESTRICTIONS:	\$557	
	•	\$1,192
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$442	\$1,048
15. TELEPHONE & FACSIMILE:	\$0	\$716
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	<u>\$1,487</u>
18. TOTAL TITLE:	\$821,117	\$125,795
19. TOTAL ESCROW:	\$41,066	\$9,600
20. TOTAL NON-POLICY:	\$0	\$104.370
21. TOTAL INCOME:	\$862,183	\$239,765
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$266,293	\$51,411
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$13,589	\$12,112
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$5,408	\$486
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$6,218
29. C/F-ATTORNEYS & OTHERS:	\$489,802	\$59
30. RENT:	\$3,788	\$3,150
31. UTILITIES:	\$0	\$1,383
32. ACCOUNTING & AUDITING:	\$27,537	\$336
33. ADVERTISING/PROMOTIONS:	\$0	\$318
34. EMPLOYEE TRAVEL, LODGING:	\$3,962	\$813
35. INSURANCE:	\$4,485	\$4,291
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$503	\$863
39. POSTAGE & FREIGHT:	\$0	\$660
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40. COURIER/OVERNIGHT DEL:	\$12,466	\$558
41. TELEPHONE & FAX:	\$404	\$1,705
42. PRINTING/PHOTOCOPYING:	\$815	\$246
43. OFFICE SUPPLIES:	\$32,570	\$1,325
44. EQUIPMENT/VEHICLE LEASE:	\$2,352	\$102
45. DEPRECIATION:	\$0	\$879
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,248	\$774
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$211	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$3,250
51. RECORDING FEES PAID:	\$41	\$4,121
52. PLANT LEASE/UPDATES:	\$51,886	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
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54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$129
56. TRADE ASSOCIATION FEES:	\$0	\$270
57. OTHER EXPENSES:	<u>\$2,138</u>	<u>\$1,420</u>
58. TOTAL TITLE:	\$919,498	\$96,879
59. TOTAL ESCROW:	\$9,792	\$6,262
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$68,090
61. TOTAL EXPENSES:	\$929,290	\$171,231
	. ,	•
62. INCOME/LOSS TITLE:	(\$98,381)	\$28,916
63. INCOME/LOSS ESCROW:	\$31,274	\$3,338
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$36,280
65. NET INCOME/LOSS:	(\$67,107)	\$68,534
	(***,****,	+ 33,00
66. NUMBER OF POLICIES ISSUED:	2,756	323
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents		
1. AGENCY NUMBER:	1506145	1505278
2. AGENCY NAME:	SOUTHERN TEXAS TITLE CO	SOUTHWEST ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	171 NORTH EXPRESSWAY	1006 RANKIN AVENUE #13
4. AGENCY CITY, STATE, ZIP:	BROWNSVILLE, TX 78520-5330	RANKIN, TX 79778-0013
INCOME		
5. TITLE PREMIUMS:	\$2,683,912	\$29,445
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,207,478	\$24,219
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$365	\$0
11. RECORDING FEES:	\$213,709	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$56,220	\$0
15. TELEPHONE & FACSIMILE:	\$26,393	\$0
16. INTEREST INCOME:	\$3,549	\$0
17. OTHER INCOME:	\$185,897	\$0
18. TOTAL TITLE:	\$2,693,611	\$24,219
19. TOTAL ESCROW:	\$271,369	\$4,970
20. TOTAL LISCHOW:	\$30,857	\$66.905
21. TOTAL INCOME:	\$2,995,837	\$96,094
21. TOTAL INCOME.	Ψ2,333,037	Ψ30,034
EXPENSES		
22. SALARIES-EMPLOYEES:	\$786,093	\$23,061
23. SALARIES-OWNERS/PARTNERS:	\$0	\$3,000
24. BENEFITS-EMPLOYEES:	\$83,109	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$622
27. E/E-ATTORNEYS & OTHERS:	\$0	\$10,515
28. C/F-OTHER AGENTS/UW:	\$14,294	\$0
29. C/F-ATTORNEYS & OTHERS:	\$358,371	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$19,950	\$502
32. ACCOUNTING & AUDITING:	\$18,825	\$180
33. ADVERTISING/PROMOTIONS:	\$15,656	\$120
34. EMPLOYEE TRAVEL, LODGING:	\$7,378	\$464
35. INSURANCE:	\$140,599	\$72
36. INTEREST EXPENSE:	\$33,370	\$0
37. LEGAL EXPENSE:	\$33,370 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$78,673	\$1,333
39. POSTAGE & FREIGHT:	\$7,210	\$92
40. COURIER/OVERNIGHT DEL:	\$64,712	\$92
41. TELEPHONE & FAX:	\$74,409	\$0
		•
42. PRINTING/PHOTOCOPYING:	\$2,719	\$0 *650
43. OFFICE SUPPLIES:	\$50,021	\$659 \$351
44. EQUIPMENT/VEHICLE LEASE:	\$46,098	•
45. DEPRECIATION:	\$92,413	\$0
46. DIRECTORS FEES:	\$22,250	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,734	\$77
48. BAD DEBTS:	\$4,062 \$3,750	\$0 ***
49. LOSS & LOSS ADJUSTMENT:	\$2,750	\$0
50. TAX CERTIFICATES PAID TAX:	\$2,221	\$0
51. RECORDING FEES PAID:	\$219,455	\$58
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$13,242	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$113,100	\$0
58. TOTAL TITLE:	\$2,280,713	\$41,106
59. TOTAL ESCROW:	\$1,556	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$52,632</u>
61. TOTAL EXPENSES:	\$2,282,269	\$93,738
62. INCOME/LOSS TITLE:	¢442 000	/\$4¢ 000\
	\$412,898 \$260,843	(\$16,888) \$4,070
63. INCOME/LOSS ESCROW:	\$269,813 \$30,857	\$4,970 \$14,272
64. INCOME/LOSS NON-POLICY:	\$30,85 <u>7</u>	<u>\$14,273</u>
65. NET INCOME/LOSS:	\$713,568	\$2,355
66. NUMBER OF POLICIES ISSUED:	5,255	71
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506393 SOUTHWEST ABSTRACT AND TITLE CO 304 W SABINE CARTHAGE, TX 75633	1506400 SOUTHWEST ABSTRACT CO INC 115 E LOSOYA DEL RIO, TX 78840
, ,	CANTIAGE, IX 73033	DEL NIO, 1X 70040
INCOME 5. TITLE PREMIUMS:	\$111.435	\$621,000
6. % PREMIUM REMITTED:	24.44%	17.87%
7. RETAINED TITLE PREMIUMS:	\$84,202	\$510,000
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,355	\$19,000
11. RECORDING FEES:	\$373	\$31,000
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$122	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,406	\$0
18. TOTAL TITLE:	\$90,458	\$560,000
19. TOTAL ESCROW:	\$0	\$141,000
20. TOTAL NON-POLICY:	<u>\$7,340</u>	<u>\$51,000</u>
21. TOTAL INCOME:	\$97,798	\$752,000
EXPENSES	<b></b>	<b></b>
22. SALARIES-EMPLOYEES:	\$47,066	\$185,325 \$474,750
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$2,400	\$171,750 \$24,187
25. BENEFITS-OWNERS/PARTNERS:	\$2,400 \$0	\$24,187 \$33,038
26. E/E-OTHER AGENTS/UW:	\$0	\$16,900
27. E/E-ATTORNEYS & OTHERS:	\$22,530	\$3,200
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,071	\$0
30. RENT:	\$0	\$24,675
31. UTILITIES:	\$1,380	\$6,525
32. ACCOUNTING & AUDITING:	\$4,400	\$10,687
33. ADVERTISING/PROMOTIONS:	\$667	\$1,875
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$714	\$1,500 \$31,875
36. INTEREST EXPENSE:	\$0	\$51,673 \$515
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,566	\$5,250
39. POSTAGE & FREIGHT:	\$287	\$10,500
40. COURIER/OVERNIGHT DEL:	\$88	\$0
41. TELEPHONE & FAX:	\$1,318	\$6,450
42. PRINTING/PHOTOCOPYING:	\$68	\$4,050
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$3,738 *256	\$27,000 \$1,435
44. EQUIPMENT/VEHICLE LEASE. 45. DEPRECIATION:	\$356 \$1,916	\$1,425 \$4,575
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$518	\$825
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,526	\$19,000
51. RECORDING FEES PAID:	\$468	\$31,000
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$6,558 \$0	\$14,625 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$480
56. TRADE ASSOCIATION FEES:	\$0	\$3,300
57. OTHER EXPENSES:	\$2,097	\$0
58. TOTAL TITLE:	\$103,732	\$640,532
59. TOTAL ESCROW:	\$0	\$141,322
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$49,936
61. TOTAL EXPENSES:	\$103,732	\$831,790
62. INCOME/LOSS TITLE:	(\$13,274)	(\$80,532)
63. INCOME/LOSS ESCROW:	\$0	(\$322)
64. INCOME/LOSS NON-POLICY:	\$7,340 (\$5,934)	<u>\$1,064</u> <b>(\$79,790)</b>
65. NET INCOME/LOSS:	(\$5,934)	(\$19,790)
66. NUMBER OF POLICIES ISSUED:	195	1,611
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506418 SOUTHWEST LAND TITLE 1702 FIFTH ST	8331039 SOUTHWEST LAND TITLE CO 500 N. AKARD, STE 2900
4. AGENCY CITY, STATE, ZIP:	BAY CITY, TX 77414	DALLAS, TX 75201
INCOME	\$180.421	¢0.700.674
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$180,421 17.76%	\$9,720,571 17.75%
7. RETAINED TITLE PREMIUMS:	\$148,384	\$7,995,173
8. EXAMINATION EVIDENCE FEES:	\$4,138	\$241,321
9. FEES RECEIVED FOR CLOSING:	\$0	\$285,767
10. TAX CERTIFICATES:	\$2,691	\$254,725
11. RECORDING FEES:	\$2,489	\$278,966
12. RESTRICTIONS:	\$0	\$87,967
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$247,389
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$980	\$8,592
17. OTHER INCOME:	\$13,942 \$13,942	<u>\$0</u>
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	\$172,624	\$9,399,900 \$4,430,343
20. TOTAL ESCROW:	\$27,255 \$0	\$1,139,312 \$85,627
21. TOTAL INCOME:	\$199,879	\$10,624,839
EXPENSES	·,-	, .,. ,
22. SALARIES-EMPLOYEES:	\$61,903	\$3,870,014
23. SALARIES-OWNERS/PARTNERS:	\$39,287	\$356,200
24. BENEFITS-EMPLOYEES:	\$0	\$568,024
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$34,403
26. E/E-OTHER AGENTS/UW:	\$168	\$347,335
27. E/E-ATTORNEYS & OTHERS:	\$24,467	\$0
28. C/F-OTHER AGENTS/UW:	\$1,078	\$61,362
29. C/F-ATTORNEYS & OTHERS:	\$2,371	\$950,392
30. RENT:	\$4,664	\$646,185
31. UTILITIES:	\$3,329	\$94,135
32. ACCOUNTING & AUDITING:	\$4,007	\$29,180
33. ADVERTISING/PROMOTIONS:	\$2,547	\$109,293
34. EMPLOYEE TRAVEL, LODGING:	\$356	\$30,687
35. INSURANCE:	\$3,112	\$49,740
36. INTEREST EXPENSE:	\$3,325	\$89,035
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$8,995	\$114,185 \$39,303
39. POSTAGE & FREIGHT:	\$709	\$27,186
40. COURIER/OVERNIGHT DEL:	\$3,028	\$302,328
41. TELEPHONE & FAX:	\$3,730	\$132,144
42. PRINTING/PHOTOCOPYING:	\$86	\$75,004
43. OFFICE SUPPLIES:	\$5,643	\$378,920
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$79,713
45. DEPRECIATION:	\$11,765	\$209,431
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,397	\$11,783
48. BAD DEBTS:	\$0	\$35,743
49. LOSS & LOSS ADJUSTMENT:	\$0	\$71,684
50. TAX CERTIFICATES PAID TAX:	\$3,548	\$133,991
51. RECORDING FEES PAID:	\$3,049	\$267,485
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$252,451
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$5,759
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$25,922
57. OTHER EXPENSES:	\$1,192	\$245,767
58. TOTAL TITLE:	\$193,756	\$9,644,784
59. TOTAL ESCROW:	\$24,638	\$906,204
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$68,414
61. TOTAL EXPENSES:	\$218,394	\$10,619,402
62. INCOME/LOSS TITLE:	(\$21,132)	(\$244,884)
63. INCOME/LOSS ESCROW:	\$2,617	\$233,108
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$17,213</u>
65. NET INCOME/LOSS:	(\$18,515)	\$5,437
66. NUMBER OF POLICIES ISSUED:	368	12,013
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500000	40057076
1. AGENCY NUMBER:	1506230	10057276 SOUTHWEST LAND TITLE CO-COLLIN C
2. AGENCY NAME: 3. AGENCY ADDRESS:	SOUTHWEST LAND TITLE CO - BEE COUNTY 103 S. ST. MARY'S STREET	
4. AGENCY CITY, STATE, ZIP:	BEEVILLE, TX 78104-9837	17721 DALLAS PARKWAY, ST 116 DALLAS, TX 75137
4. AGENOT CITT, STATE, ZIF.	BELVILLE, 1X 70104-3037	DALLAS, IX 75157
COME		
5. TITLE PREMIUMS:	\$200,329	\$711,942
6. % PREMIUM REMITTED:	17.89%	17.75%
7. RETAINED TITLE PREMIUMS:	\$164,490	\$585,572
8. EXAMINATION EVIDENCE FEES:	\$6,084	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$45,833
10. TAX CERTIFICATES:	\$750	\$19,249
11. RECORDING FEES:	\$691	\$26,057
12. RESTRICTIONS:	\$0	\$11,709
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$5,303	\$34,035
15. TELEPHONE & FACSIMILE:	\$3,863	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0 \$722.455
18. TOTAL TITLE:	\$181,181	\$722,455
19. TOTAL ESCROW:	\$18,523	\$80,475
20. TOTAL NON-POLICY:	\$814 \$200.540	<u>\$1,703</u>
21. TOTAL INCOME:	\$200,518	\$804,633
PENSES		
22. SALARIES-EMPLOYEES:	\$71,436	\$236,691
23. SALARIES-OWNERS/PARTNERS:	\$13,954	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$32,683
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,060	\$108,000
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$969
29. C/F-ATTORNEYS & OTHERS:	\$743	\$0
30. RENT:	\$2,835	\$46,883
31. UTILITIES:	\$3,942	\$4,617
32. ACCOUNTING & AUDITING:	\$6,413	\$0
33. ADVERTISING/PROMOTIONS:	\$830	\$3,159
34. EMPLOYEE TRAVEL, LODGING:	\$176	\$453
35. INSURANCE:	\$11,890	\$303
36. INTEREST EXPENSE:	\$0	\$1,546
37. LEGAL EXPENSE:	\$0	\$3,611
38. LICENSES, TAXES, & FEES:	\$0	\$1,053
39. POSTAGE & FREIGHT:	\$1,081	\$515
40. COURIER/OVERNIGHT DEL:	\$5,303	\$37,242
41. TELEPHONE & FAX:	\$3,477	\$5,714
42. PRINTING/PHOTOCOPYING:	\$0	\$5,461
43. OFFICE SUPPLIES:	\$6,573	\$16,407
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,857
45. DEPRECIATION:	\$0	\$16,966
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$410	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$750	\$9,528
51. RECORDING FEES PAID:	\$691	\$22,312
52. PLANT LEASE/UPDATES:	\$0	\$9,464
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 \$124.504	\$17,98 <u>5</u>
58. TOTAL TITLE:	\$131,564	\$583,419
59. TOTAL ESCROW:	\$12,304	\$45,591
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$1,37 <u>5</u> <b>\$145,243</b>	<u>\$954</u> <b>\$629,964</b>
VI. TOTAL LAI LINGLO.	ψ 143,243	\$0£9, <del>9</del> 04
62. INCOME/LOSS TITLE:	\$49,617	\$139,036
63. INCOME/LOSS ESCROW:	\$6,219	\$34,884
64. INCOME/LOSS NON-POLICY:	(\$561)	<u>*************************************</u>
65. NET INCOME/LOSS:	\$55,275	\$174,669
66. NUMBER OF POLICIES ISSUED:	1,787	707
67. ALLOCATED TO UNDERWRITERS:	0	0
	0	0

1. AGENCY NUMBER:	8659107	8159344
2. AGENCY NAME:	SOUTHWESTERN ABSTRACT CO	SOUTHWESTERN TITLE COMPANY
3. AGENCY ADDRESS:	119 E 6TH	P.O. BOX 1110
4. AGENCY CITY, STATE, ZIP:	RUSK, TX 75785	DRIPPING SPRINGS, TX 78620
INCOME	#200.000	<b>MACO 745</b>
5. TITLE PREMIUMS:	\$292,269	\$166,745
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$240,392	\$137,148
8. EXAMINATION EVIDENCE FEES:	\$2,625	\$0
9. FEES RECEIVED FOR CLOSING:	\$417	\$13,980
10. TAX CERTIFICATES:	\$13,981	\$4,465
11. RECORDING FEES:	\$9,518	\$11,040
12. RESTRICTIONS:	\$0	\$534
13. INSPECTION FEES:	\$0	\$350
14. COURIER/OVERNIGHT DEL:	\$785	\$6,219
15. TELEPHONE & FACSIMILE:	\$0	\$1,976
16. INTEREST INCOME:	\$1,164	\$0
17. OTHER INCOME:	<u> </u>	\$1,852
18. TOTAL TITLE:	\$268,882	\$177,564
19. TOTAL ESCROW:	\$26,984	\$26,168
20. TOTAL NON-POLICY:	<u>\$21,153</u>	<u>\$450</u>
21. TOTAL INCOME:	\$317,019	\$204,182
EXPENSES		
22. SALARIES-EMPLOYEES:	\$86,811	\$80,388
23. SALARIES-OWNERS/PARTNERS:	\$57,766	\$0
24. BENEFITS-EMPLOYEES:	\$8,371	\$3,798
25. BENEFITS-OWNERS/PARTNERS:	\$24,584	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,787
27. E/E-ATTORNEYS & OTHERS:	\$8,285	\$33,482
28. C/F-OTHER AGENTS/UW:	\$4,622	\$3,853
29. C/F-ATTORNEYS & OTHERS:	\$27,942	\$475
30. RENT:	\$6,398	\$6,275
31. UTILITIES:	\$5,619	\$1,324
32. ACCOUNTING & AUDITING:	\$3,019 \$1,439	\$4,674
33. ADVERTISING/PROMOTIONS:	\$2,345	\$1,419
34. EMPLOYEE TRAVEL, LODGING:	\$1,066	\$543 \$4.630
35. INSURANCE:	\$2,008	\$1,630
36. INTEREST EXPENSE:	\$1,660	\$17,580
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$4,245	\$562
39. POSTAGE & FREIGHT:	\$1,947	\$1,147
40. COURIER/OVERNIGHT DEL:	\$805	\$6,219
41. TELEPHONE & FAX:	\$5,992	\$4,040
42. PRINTING/PHOTOCOPYING:	\$460	\$3,462
43. OFFICE SUPPLIES:	\$5,611	\$1,287
44. EQUIPMENT/VEHICLE LEASE:	\$2,274	\$1,869
45. DEPRECIATION:	\$1,208	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,295	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$14	\$0
50. TAX CERTIFICATES PAID TAX:	\$10,714	\$4,262
51. RECORDING FEES PAID:	\$10,883	\$11,040
52. PLANT LEASE/UPDATES:	\$2,564	\$15,402
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$843	\$0
56. TRADE ASSOCIATION FEES:	\$683	\$300
57. OTHER EXPENSES:	\$2,378	\$1,200
58. TOTAL TITLE:	\$291,832	\$208,018
59. TOTAL ESCROW:	\$22,625	\$19,627
60. TOTAL LISCHOW:	\$18.257	\$484
61. TOTAL EXPENSES:	\$332,714	\$228,129
	•	
62. INCOME/LOSS TITLE:	(\$22,950) \$4.350	(\$30,454)
63. INCOME/LOSS ESCROW:	\$4,359	\$6,541
64. INCOME/LOSS NON-POLICY:	\$2,896 (\$45,605)	(\$34)
65. NET INCOME/LOSS:	(\$15,695)	(\$23,947)
66. NUMBER OF POLICIES ISSUED:	580	400
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505950 SPILLER ABSTRACT CO INC 122 EAST BELKNAP	10047227 STERLING TITLE COMPANY 609 4TH AVENUE STERLING CITY, TX 76951-002
, ,	JACKSBORO, TX 76458	STERLING CITY, 1X 76951-002
INCOME 5. TITLE PREMIUMS:	\$133,058	\$19,086
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$109,440	\$15,698
8. EXAMINATION EVIDENCE FEES:	\$584	\$1,587
9. FEES RECEIVED FOR CLOSING:	\$0 \$30	\$52 \$4.070
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0	\$1,070 \$61
12. RESTRICTIONS:	\$0	\$51
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$96
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$19 \$41
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$110,05 <del>4</del>	\$18,675
19. TOTAL ESCROW:	\$0	\$1,683
20. TOTAL NON-POLICY:	<u>\$0</u>	\$64,968
21. TOTAL INCOME:	\$110,054	\$85,326
EXPENSES	<b>#</b> 04.000	фо о <del>т</del> о
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$24,000 \$0	\$3,279 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	\$255
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$5,284
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$61,207	\$462 \$0
30. RENT:	\$7,500	\$0
31. UTILITIES:	\$2,100	\$336
32. ACCOUNTING & AUDITING:	\$1,138	\$164
33. ADVERTISING/PROMOTIONS:	\$500	\$59
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$0	\$709 \$150
36. INTEREST EXPENSE:	\$0	\$130
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$400	\$393
39. POSTAGE & FREIGHT:	\$2,100	\$303
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$0 \$1,200	\$120 \$1,051
42. PRINTING/PHOTOCOPYING:	\$0	\$90
43. OFFICE SUPPLIES:	\$3,500	\$371
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$625
45. DEPRECIATION:	\$0	\$311
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$300	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$30	\$1,070
51. RECORDING FEES PAID:	\$0	\$94
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$6,000 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$199
57. OTHER EXPENSES:	<u>\$0</u>	\$122
58. TOTAL TITLE: 59. TOTAL ESCROW:	<b>\$109,975</b> \$0	<b>\$15,571</b> \$1,423
60. TOTAL ESCROW:	\$0	\$1,423 \$17,229
61. TOTAL EXPENSES:	\$109,975	\$34,223
62. INCOME/LOSS TITLE:	\$79	\$3,105
63. INCOME/LOSS ESCROW:	\$0	\$260
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$47,739</u> \$51,104
65. NET INCOME/LOSS:	\$79	\$51,104
66. NUMBER OF POLICIES ISSUED:	262	19
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505116 STEWART TITLE-HIDALGO COUNTY P.O. BOX 2975	1505163 STONE ABSTRACT COMPANY 115 E. MAIN ST
4. AGENCY CITY, STATE, ZIP:	MCALLEN, TX 78501	BRENHAM, TX 77833
INCOME 5. TITLE PREMIUMS:	\$2.078.922	\$156,889
6. % PREMIUM REMITTED:	\$2,076,922 17.77%	17.84%
7. RETAINED TITLE PREMIUMS:	\$1,709,584	\$128,904
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,867
9. FEES RECEIVED FOR CLOSING:	\$21,339	\$3,057
10. TAX CERTIFICATES:	\$20	\$2,045
11. RECORDING FEES:	\$14,655	\$8,818
12. RESTRICTIONS: 13. INSPECTION FEES:	\$247 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$0 \$0	\$1,025
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$13,702	\$400
17. OTHER INCOME:	<u>\$39,219</u>	\$623
18. TOTAL TITLE:	\$1,798,766	\$147,739
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$296,655	\$8,650 \$47,608
21. TOTAL INCOME:	\$0 \$2,095,421	<u>\$17,608</u> <b>\$173,997</b>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$889,950	\$67,534
23. SALARIES-OWNERS/PARTNERS:	\$65,057	\$0
24. BENEFITS-EMPLOYEES:	\$81,500	\$16,317
25. BENEFITS-OWNERS/PARTNERS:	\$2,707	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$27,003 \$0	\$852 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$547
29. C/F-ATTORNEYS & OTHERS:	\$231,183	\$158
30. RENT:	\$15,471	\$0
31. UTILITIES:	\$15,205	\$11,329
32. ACCOUNTING & AUDITING:	\$14,295	\$890
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$23,797 \$23,840	\$737 \$1,654
35. INSURANCE:	\$4,757	\$3,681
36. INTEREST EXPENSE:	\$165	\$6,456
37. LEGAL EXPENSE:	\$10,762	\$0
38. LICENSES, TAXES, & FEES:	\$96,357	\$2,970
39. POSTAGE & FREIGHT:	\$5,343	\$0
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$0 \$22,666	\$904 \$612
42. PRINTING/PHOTOCOPYING:	\$39,749	\$1,740
43. OFFICE SUPPLIES:	\$33,290	\$3,232
44. EQUIPMENT/VEHICLE LEASE:	\$3,206	\$0
45. DEPRECIATION:	\$49,759	\$0
46. DIRECTORS FEES:	\$83,803	\$42,720
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$4,387 \$0	\$561 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$2,466
51. RECORDING FEES PAID:	\$0	\$8,961
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$11,614	\$0 \$543
56. TRADE ASSOCIATION FEES:	\$0	\$76
57. OTHER EXPENSES:	\$74,708	\$13,490
58. TOTAL TITLE:	\$1,830,574	\$188,430
59. TOTAL ESCROW:	\$268,198	\$10,404
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$2,098,772	\$13,558 <b>\$212,392</b>
62. INCOME/LOSS TITLE:	(\$31,808)	(\$40,691)
63. INCOME/LOSS ESCROW:	\$28,457	(\$1,754)
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$4,050
65. NET INCOME/LOSS:	(\$3,351)	(\$38,395)
66. NUMBER OF POLICIES ISSUED:	4,997	300
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. ACENCY NUMBER: 2. ACENCY CHTV. STATE, ZIP: 3. DETECT 4. ACENCY CITY. STATE, ZIP: 4. ACENCY	Independent Agents		
A.GENCY ORDRESS   31 MW FIRST ST   4.0 GENCY CITY, STATE, 2IP. PARIS, TX 75469   TO	1. AGENCY NUMBER:	1506167	8992934
NACENCY CITY, STATE, 2IP.   PARIS, TX 75460   SI00,1045   SI00,1	2. AGENCY NAME:	STONE TITLE CO	STRATEGIC ABSTRACT & TITLE CORP
NACENCY CITY, STATE, 2IP.   PARIS, TX 75460   SI00,1045   SI00,1	3 AGENCY ADDRESS:	33 NW FIRST ST	1603 N BIG SPRING ST
NOTE   STORM			
S. TITLE PREMIUMS:  5. MP. REMAIND REMITTED.  7. RETAINED TITLE PREMIUMS  5. REMAIND TITLE TITLE  5. REMAIND TITLE TI	4. AGENCT GITT, STATE, ZIF.	FARIS, 1X 75400	MIDLAND, IX 19101
S. TITLE PREMIUMS:  5. MP. REMAIND REMITTED.  7. RETAINED TITLE PREMIUMS  5. REMAIND TITLE TITLE  5. REMAIND TITLE TI	INCOME		
6. PREMIUN REMITTED   17.95%   17.75%   17.95%   17.75%   17.95%		<b>COC4 44E</b>	¢450.040
7. RETAINED TITLE PREMIUMS: \$706,791 \$1,129  9. FEES RECEIVED FOR CLOSING: \$10,476 \$50  10. TAX CERTIFICATES: \$15,233 \$5,231  11. RECORDING FEES: \$10,000 \$50,000  12. DEFECTION FEES: \$0,000 \$50,000  13. NOTECHNOLER FACSINGHE: \$0,000 \$50,000  14. COURTEROVERNICHT DEL: \$7,995 \$5,242  15. TELEPHONE & FACSINGHE: \$0,000 \$50,000  16. NITEREST INCOME: \$50,000  17. OTHER INCOME: \$50,000  18. TOTAL TITLE: \$788,488 \$14,735  19. TOTAL SOROW: \$10,246 \$22,232  21. TOTAL INCOME: \$500,246 \$22,232  21. TOTAL INCOME: \$500,246 \$22,232  22. SALARGES-BIPLOYEES: \$10,246 \$22,232  23. SALARGES-BIPLOYEES: \$10,246 \$10,246  24. SALARGES-BIPLOYEES: \$10,246 \$10,246  25. SALARGES-BIPLOYEES: \$10,246 \$10,246  26. SALARGES-BIPLOYEES: \$10,246 \$10,246  27. DELECTION FEES: \$10,246 \$10,246  28. SALARGES-BIPLOYEES: \$10,246 \$10,246  29. SALARGES-BIPLOYEES: \$10,246 \$10,246  20. SALARGES-BIPLOYEES: \$10,246  20. SALAR		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
8. EXAMINATION EUROPERCES:  9. FEED RECEIVED FOR COISING:  10. FEX CERTIFICATES:  11. RECORDING FEES:  11. RECORDING FEES:  11. RECORDING FEES:  12. RESTRICTIONS:  13. IN ENTEROPHONES:  13. IN ENTEROPHONES:  14. RESTRICTIONS:  15. IN ENTEROPHONES:  16. IN THEREST INCOME:  17. OTHER INCOME:  18. TOTAL ESCROW:  18. TOTAL ESCROW:  19. SHAPE:  20. TOTAL INCOME:  21. TOTAL INCOME:  22. SALARIES-EMPLOYEES:  23. SALARIES-EMPLOYEES:  24. SALARIES-EMPLOYEES:  25. SALARIES-EMPLOYEES:  25. SALARIES-EMPLOYEES:  26. SENDERTS-SALES-OWNER-SPARTNERS:  27. SALARIES-EMPLOYEES:  28. SALARIES-OWNER-SPARTNERS:  29. SENDERTS-SALES-OWNER-SPARTNERS:  29. SENDERTS-SALES-OWNER-SPARTNERS:  20. SENDERTS-SALES-OWNER-SPARTNERS:			
9. FES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 13.5.283 13. RECORDING FEES: 13.6.194 13. RESTRICTONS: 15. OS. SAC.747 13. INSPECTION FEES: 15. OS. SAC.747 13. INSPECTION FEES: 15. OS. SAC.747 14. COURTEROVERNICHT DEL: 15. TELEPROCHE ACCINITION: 15. OS. SAC.747 15. INSPECTION FEES: 15. OS. SAC.747 16. INSPECTION FEES: 15. OS. SAC.747 17. OTHER INCOME: 15. OS. SAC.747 18. TELEPROCHE ACCINITION: 19. OS. SAC.747 19. TOTAL INCOME: 19. OS. SAC.747 19. OS. SAC.	7. RETAINED TITLE PREMIUMS:	\$706,781	\$124,067
10 TAX CERTIFICATES:   \$15,283   \$5,281   \$11. RECORDING FEES:   \$6,6194   \$3,789   \$12. RESTRICTIONS:   \$0   \$2,247   \$13. RISPECTION FEES:   \$0   \$0   \$0. \$1. \$1. RISPECTION FEES:   \$0. \$0. \$1. \$1. RISPECTION FEES:   \$0. \$0. \$1. \$1. RISPECTION FEES:   \$0. \$0. \$1. \$1. \$1. RISPECTION FEES:   \$0. \$0. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1	8. EXAMINATION EVIDENCE FEES:	\$1,759	\$1,129
10 TAX CERTIFICATES:   \$15,283   \$5,281   \$1.1 RECORDING FEES:   \$46,194   \$8,789   \$1.2 RESTRICTIONS:   \$0   \$2,247   \$1.3 RESPECTION FEES:   \$9   \$0   \$5,000   \$1.2   \$1.3 RESPECTION FEES:   \$9   \$0   \$0.3   \$1.3 RESPECTION FEES:   \$9   \$0.3   \$1.3 RESPECTIVE FEES:   \$1.3 RESPE	9. FEES RECEIVED FOR CLOSING:	\$10.476	\$0
11. RECORDING FEES   \$46,194   \$8,789   \$2,247   13. INSPECTION FEES   \$0   \$3.	10 TAX CERTIFICATES:		•
12. RESTRICTIONS: \$0 \$0 \$0 \$0 \$1 \$1. NINPECTION FEES: \$0 \$0 \$0 \$1 \$1. NINPECTION FEES: \$0 \$0 \$0 \$1 \$1. NILPECTION FEES: \$0 \$0 \$0 \$1 \$1. TILLERION FEED FOR \$7.0000 \$10 \$1. NILPECTION FEES: \$0 \$0 \$0 \$10 \$1. NILPECTION FEES: \$0 \$0 \$0 \$10 \$1. TOTAL TITLE: \$7.88,488 \$147,755 \$10 \$70. AL TITLE: \$7.88,488 \$147,755 \$10 \$70. AL TITLE: \$7.88,488 \$12,700 \$2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2			
13. NSPECTION FEES: \$0.0 \$0.242 15. TELEPHONE & FACSIMILE: \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.		• •	
14. COURIEROVERNOHT DEL: \$ 50 9 5.  15. TELEPHONE & FACSIMILE: \$ 50 9 5.  16. INTEREST INCOME: \$ 50 9.  17. OTHER INCOME: \$ 50 9.  18. TOTAL TITLE: \$ 5788,488 \$ 147,755 9.  19. TOTAL ESCROW: \$ 107,240 \$ 22,225 20.  20. TOTAL NON-POLICY: \$ 56,446 \$ 35,398 21. TOTAL INCOME: \$ 50,247 \$ 1779,478 22.  20. TOTAL NON-POLICY: \$ 56,446 \$ 35,398 21. TOTAL INCOME: \$ 50,247 \$ 1779,478 22.  EXPENSES  EXPENSES  22. SALARIES-GWINERS/PARTNERS: \$ 3191,240 \$ 360,550 \$ 151,449 3.  23. SALARIES-OWNERS/PARTNERS: \$ 52,600 \$ 50,000 \$		•	
15. FELEPHONE & FACSIMILE:  16. INTEREST INCOME:  17. OTHER INCOME:  18. TOTAL ESCROW:  18. TOTAL ESCROW:  18. TOTAL ESCROW:  19. ST884.88  147.7755  19. TOTAL ESCROW:  19. S04.46  19. S22,295  20. TOTAL NON-POLICY:  29. S44.46  19. S32,388  21. TOTAL INCOME:  22. SALARIES-EMPLOYEES:  22. SALARIES-EMPLOYEES:  23. SALARIES-OWNERS/PARTNERS:  24. BENEFITS-OWNERS/PARTNERS:  25. SEMERITS-OWNERS/PARTNERS:  26. DENETITS-OWNERS/PARTNERS:  27. SEMERITS-OWNERS/PARTNERS:  28. SEMERITS-OWNERS/PARTNERS:  29. SEMERITS-OWNERS-OWNERS/PARTNERS:  29. SEMERITS-OWNERS SOUTHERS:  30. SEMERITS-OWNERS/PARTNERS:  31. SEMERITS-OWNERS/PARTNERS:  32. ACCOUNTING A JUDITION:  32. ACCOUNTING A JUDITION:  33. AUVERTIS-OWNERS/PARTNERS:  34. EMPLOYEE TRAVEL LOOKING:  35. SEMERITS-OWNERS/PARTNERS:  36. SEMERITS-OWNERS/PARTNERS:  37. SEMERITS-OWNERS/PARTNERS:  38. SEMERITS-OWNERS/PARTNERS:  39. SEMERITS-OWNERS/PARTNERS:  30. SEMERITS-OWNERS/PARTNERS:		•	
16. INTEREST INCOME:   \$0   \$50   \$50   \$50   \$18. TOTAL TITLE:   \$788,488   \$147,755   \$20. TOTAL NON-POLICY:   \$510,7240   \$22,325   \$20. TOTAL NON-POLICY:   \$56,446   \$53,398   \$21,10704   \$179,478   \$22,325   \$20. TOTAL NON-POLICY:   \$56,446   \$53,398   \$21,10704   \$179,478   \$79	14. COURIER/OVERNIGHT DEL:	\$7,995	\$6,242
18. TOTAL TITLE:   \$788.488   \$147.755     19. TOTAL ESCROW:   \$107.240   \$2.23.25     19. TOTAL INCOME:   \$502.174   \$179.478     21. TOTAL INCOME:   \$502.174   \$179.478     22. ALARIES-EMPLOYEES:   \$191.340   \$36,185     23. SALARIES-GWINCYEES:   \$191.340   \$96,185     23. SALARIES-GWINCYEES:   \$39.889   \$14.493     24. SELECTION OF THE PROPERTY OF THE PROPERY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY	15. TELEPHONE & FACSIMILE:	\$0	\$0
19. TOTAL TITLE: \$788.485 \$147.755 \$2.225 20. TOTAL NON-POLICY: \$56.446 \$53.395 20. TOTAL NON-POLICY: \$50.446 \$51.395 20. TOTAL NON-POLICY: \$50.446 \$51.395 20. TOTAL NON-POLICY: \$50.446 \$51.395 20. TOTAL NON-POLICY: \$50.466 \$51.395 20. TOTAL NON-POLICY: \$50.266 \$51.395 20. TOTAL NON-POLICY: \$50.395 20. TOTAL NON-P	16. INTEREST INCOME:	\$0	\$0
19. TOTAL TITLE: \$788.485 \$147.755 \$2.225 20. TOTAL NON-POLICY: \$56.446 \$53.395 20. TOTAL NON-POLICY: \$50.446 \$51.395 20. TOTAL NON-POLICY: \$50.446 \$51.395 20. TOTAL NON-POLICY: \$50.446 \$51.395 20. TOTAL NON-POLICY: \$50.466 \$51.395 20. TOTAL NON-POLICY: \$50.266 \$51.395 20. TOTAL NON-POLICY: \$50.395 20. TOTAL NON-P	17. OTHER INCOME:	\$0	\$0
19. TOTAL ISCROW:   \$3.038     20. TOTAL INCOME:   \$5902,174   \$179,478     21. TOTAL INCOME:   \$5902,174   \$179,478     22. GALARIES-EMPLOYEES:   \$191,340   \$96,185     23. SALARIES-EMPLOYEES:   \$30,680   \$14,493     25. SELECTION OF THE PROPERTY OF T			
21. TOTAL NON-POLICY: \$504.46 \$179,478  EXPENSES  22. SALARIES-EMPLOYEES: \$191,340 \$96,185  22. SALARIES-OWNERS/PARTMERS: \$36,860 \$114,893  24. BENEFITS-EMPLOYEES: \$26,466 \$7,739  25. BENEFITS-OWNERS/PARTMERS: \$2,500 \$30  26. EFE-OTHER AGENTS/LW: \$0 \$30  27. EFE-ATTORNEYS & OTHERS: \$197,420 \$300  28. OFF-OTHER AGENTS/LW: \$2,200 \$5,328  29. OFF-ATTORNEYS & OTHERS: \$10,000  29. OFF-ATTORNEYS & OTHERS: \$10,000  20. OFF-ATTORNEYS & OTHERS: \$1,000  20. OTHERS & OTHERS			
### EXPENSES  ### 22. SALARIES-EMPLOYEES: \$191,340 \$96,185  ### 23. SALARIES-OWNERS/PARTNERS: \$66,850 \$14,403  ### 24. BENEFITS-SEMPLOYEES: \$52,646 \$77,739  ### 25. BENEFITS-SEMPLOYEES: \$52,00 \$50  ### 25. BENEFITS-SEMPLOYEES: \$52,00 \$50  ### 25. BENEFITS-SEMPLOYEES: \$52,00 \$50  ### 25. BENEFITS-SEMPLOYEES: \$177,420 \$900  ### 26. BENEFITS-SEMPLOYEES: \$10 \$50  ### 25. BENEFITS-SEMPLOYEES: \$50 \$50  ### 25. BENEFITS-SEMPLOYEES: \$50,00 \$50  ### 26. BENEFITS-SEMPLOYEES: \$50,00 \$50  ### 26			
### STATES STATE			
22 SALARIES-DIMENSPARTINERS: \$36,850 \$14,465 23 SALARIES-OWNERSPARTINERS: \$25,646 \$7,739 24 BENEFITS-EMPLOYEES: \$52,646 \$7,739 25 BENEFITS-OWNERSPARTINERS: \$25,000 \$0 26 EFE-OTHER AGENTSUW: \$0 27 EFE-ATTORNEYS & OTHERS: \$187,7420 \$900 28 CIF-OTHER AGENTSUW: \$2,200 \$5,328 29 CIF-ATTORNEYS & OTHERS: \$0 30 RENT: \$12,350 \$0 31 UTILITIES: \$6,339 32 ACCOUNTING & AUDITING: \$2,186 \$0 33 AVERTISING/PROMOTIONS: \$2,186 \$0 33 AVERTISING/PROMOTIONS: \$2,186 \$0 33 AVERTISING/PROMOTIONS: \$3,379 \$5,142 35 INSURANCE: \$3,371 34 EMPLOYEE TRAVEL, LODGING: \$3,379 \$5,142 35 INSURANCE: \$3,379 \$5,142 36 INTEREST EXPENSE: \$5,962 \$3,371 37 LEGAL EXPENSE: \$5,962 \$3,371 39 LOGIAL EXPENSE: \$5,962 \$3,388 30 LICENSES, TAXES, & FEES: \$21,326 \$87 39 POSTAGE & FREIGHT: \$2,430 \$7,77 40 COURIERO/VERNIGHT DEL: \$7,982 \$882 41 TELEPHONE & FAX: \$4,555 \$9,992 42 PRINTING/PHOTOCOPYING: \$4,625 \$4,77 43 OFFICE SUPPLIES: \$5,90 \$3,90 44 DELEYENSE: \$5,90 \$3,90 45 DIRECTORS FEES: \$20,00 \$3,90 45 DIRECTORS FEES: \$5,00 \$3,90 46 DIRECTORS FEES: \$5,00 \$3,90 47 DILES BOARDS & ASSOCIATIONS: \$1,992 \$1,006 48 BAD DEBTS: \$5,00 \$3,906 49 LOSS & LOSS ADJUSTMENT: \$1,300 \$5,00 50 TAX CERTIFICATES PAID TAX: \$1,902 \$1,006 48 BAD DEBTS: \$5,00 \$3,906 50 TAX CERTIFICATES PAID TAX: \$1,902 \$1,006 48 BAD DEBTS: \$5,00 \$3,906 50 TAX CERTIFICATES PAID TAX: \$1,902 \$1,006 51 TAX CERTIFICATES PAID TAX: \$1,902 \$1,006 52 DAMA DEBTS: \$5,00 \$3,906 53 DAMA DEBTS: \$5,00 \$3,906 54 DIRECTORS FEES: \$1,001 \$3,906 55 DOMATONISIO BEYING: \$2,415 \$5,00 56 TRADE ASSOCIATION FEES: \$5,00 \$3,906 56 TRADE ASSOCIATION FEES: \$5,00 \$3,906 57 TATLE EXPENSES: \$1,1041 \$5,907 68, NUMBER OF POLICIES USUED: \$1,006 68, NUMBER OF POLICIES USUED: \$1,006 69, NUMBER OF POLICIES USUED: \$1,006 60, NUMBER OF DULICIES USUED: \$1,006	21. TOTAL INCOME:	\$902,174	\$179,478
22 SALARIES-DIMENSPARTINERS: \$36,850 \$14,465 23 SALARIES-OWNERSPARTINERS: \$25,646 \$7,739 24 BENEFITS-EMPLOYEES: \$52,646 \$7,739 25 BENEFITS-OWNERSPARTINERS: \$25,000 \$0 26 EFE-OTHER AGENTSUW: \$0 27 EFE-ATTORNEYS & OTHERS: \$187,7420 \$900 28 CIF-OTHER AGENTSUW: \$2,200 \$5,328 29 CIF-ATTORNEYS & OTHERS: \$0 30 RENT: \$12,350 \$0 31 UTILITIES: \$6,339 32 ACCOUNTING & AUDITING: \$2,186 \$0 33 AVERTISING/PROMOTIONS: \$2,186 \$0 33 AVERTISING/PROMOTIONS: \$2,186 \$0 33 AVERTISING/PROMOTIONS: \$3,379 \$5,142 35 INSURANCE: \$3,371 34 EMPLOYEE TRAVEL, LODGING: \$3,379 \$5,142 35 INSURANCE: \$3,379 \$5,142 36 INTEREST EXPENSE: \$5,962 \$3,371 37 LEGAL EXPENSE: \$5,962 \$3,371 39 LOGIAL EXPENSE: \$5,962 \$3,388 30 LICENSES, TAXES, & FEES: \$21,326 \$87 39 POSTAGE & FREIGHT: \$2,430 \$7,77 40 COURIERO/VERNIGHT DEL: \$7,982 \$882 41 TELEPHONE & FAX: \$4,555 \$9,992 42 PRINTING/PHOTOCOPYING: \$4,625 \$4,77 43 OFFICE SUPPLIES: \$5,90 \$3,90 44 DELEYENSE: \$5,90 \$3,90 45 DIRECTORS FEES: \$20,00 \$3,90 45 DIRECTORS FEES: \$5,00 \$3,90 46 DIRECTORS FEES: \$5,00 \$3,90 47 DILES BOARDS & ASSOCIATIONS: \$1,992 \$1,006 48 BAD DEBTS: \$5,00 \$3,906 49 LOSS & LOSS ADJUSTMENT: \$1,300 \$5,00 50 TAX CERTIFICATES PAID TAX: \$1,902 \$1,006 48 BAD DEBTS: \$5,00 \$3,906 50 TAX CERTIFICATES PAID TAX: \$1,902 \$1,006 48 BAD DEBTS: \$5,00 \$3,906 50 TAX CERTIFICATES PAID TAX: \$1,902 \$1,006 51 TAX CERTIFICATES PAID TAX: \$1,902 \$1,006 52 DAMA DEBTS: \$5,00 \$3,906 53 DAMA DEBTS: \$5,00 \$3,906 54 DIRECTORS FEES: \$1,001 \$3,906 55 DOMATONISIO BEYING: \$2,415 \$5,00 56 TRADE ASSOCIATION FEES: \$5,00 \$3,906 56 TRADE ASSOCIATION FEES: \$5,00 \$3,906 57 TATLE EXPENSES: \$1,1041 \$5,907 68, NUMBER OF POLICIES USUED: \$1,006 68, NUMBER OF POLICIES USUED: \$1,006 69, NUMBER OF POLICIES USUED: \$1,006 60, NUMBER OF DULICIES USUED: \$1,006			
23. SALARIES-OWNERSPARTINERS: \$36.850 \$14.493 24. BENEFITS-EMILOYEES: \$52.646 \$7.739 25. BENEFITS-EMILOYEES: \$52.500 \$50 26. EE-C-OTHER AGENTSUIV: \$0 27. EE-ATTORNEYS & OTHERS: \$187.420 \$50.00 28. CF-C-OTHER AGENTSUIV: \$2.200 \$5.328 29. CF-ATTORNEYS & OTHERS: \$187.420 \$50.00 29. CF-C-OTHER AGENTSUIV: \$2.200 \$5.328 29. CF-ATTORNEYS & OTHERS: \$0 30. RENT: \$12.350 \$50.00 31. RIVILITIES: \$6.398 \$8.308 32. ACCOUNTING & AUDITING: \$2.198 \$50.00 33. ADVERTISING/PROMOTIONS: \$2.198 \$50.00 33. ADVERTISING/PROMOTIONS: \$2.562 \$3.371 34. EMPLOYEE TRAVEL, LODGING: \$9.379 \$5.142 35. INSURANCE: \$9.379 \$5.142 36. INTEREST EXPENSE: \$9.329 \$3.016 36. INTEREST EXPENSE: \$9.329 \$3.016 36. INTEREST EXPENSE: \$9.357 \$0 38. LICENSES, TAKES, & FEES: \$3.75 \$0 38. LICENSES, TAKES, & FEES: \$3.75 \$0 38. LICENSES, TAKES, & FEES: \$1.326 \$577 40. COURIER-OVERNIGHT DEL: \$7.992 \$582 41. TELEPHONE & FAX. \$4.555 \$5.999 42. PRINTING/PHOTOCOPYING: \$4.625 \$4.675 43. OFTICE SUPPLIES: \$2.210 \$2.328 44. EQUIPMIENT/VEHICLE LEASE: \$0.00 \$20.93 45. DEPRECIATION: \$3.500 \$0 46. DIRECTORS FEES: \$0.00 \$0.00 46. DIRECTORS FEES: \$0.00 \$0.00 47. DUES, BOARDS & ASSOCIATIONS: \$1.992 \$1.096 48. BAD DEBTS: \$0.00 \$0.00 49. LOSS & LOSS ADJUSTMENT: \$1.300 \$0 40. LOSS & LOSS ADJUSTMENT: \$1.300 \$0 40. LOSS & LOSS ADJUSTMENT: \$1.300 \$0 40. FIRECTORS FEES: \$0.00 \$0.00 40. LOSS & LOSS ADJUSTMENT: \$1.300 \$0.00 40. FIRECTORS FEES: \$0.00 40. FIRECTORS FEES: \$0.00 40. FIRECTORS FEES: \$0.00 40. FIRECTORS FEES: \$0.00			
24 BENEFITS-EMPLOYEES:         \$5,2500         \$9           25 BENEFITS-OWNERSPARTNERS:         \$2,500         \$9           26 EF-COTHER AGENTSUW:         \$90         \$90           27 EF-ATTORNEYS & OTHERS:         \$187,420         \$900           28 CF-COTHER AGENTSUW:         \$2,200         \$5,328           29 CF-ATTORNEYS & OTHERS:         \$0         \$0           30 RENT:         \$12,350         \$0           31 UTILITIES:         \$6,398         \$9,308           32 ACCOUNTING & AUDITING:         \$2,166         \$0           33 ADVERTISING/PROMOTIONS:         \$2,552         \$3,371           34 EMPLOYEE TRAVEL, LODGING:         \$6,579         \$5,142           35 INSURANCE:         \$3,371         \$3,016           36 INTEREST EXPENSE:         \$5,962         \$318           37 LEGAL EXPENSE:         \$5,962         \$318           38 LI CLORISES, TAXES, & FEES:         \$21,326         \$97           39 POSTAGE & FREIGHT:         \$2,430         \$777           40 COURTEROVERNIGHT DEL:         \$7,982         \$682           41 TELEPHONE & FAX:         \$4,535         \$5,992           42 PRINTINGPHOTOCOPYING:         \$4,625         \$467           43 OFFICE SUPPLIES:	22. SALARIES-EMPLOYEES:	\$191,340	\$96,185
24 BENEFITS-EMPLOYEES:         \$5,2500         \$9           25 BENEFITS-OWNERSPARTNERS:         \$2,500         \$9           26 EF-COTHER AGENTSUW:         \$90         \$90           27 EF-ATTORNEYS & OTHERS:         \$187,420         \$900           28 CF-COTHER AGENTSUW:         \$2,200         \$5,328           29 CF-ATTORNEYS & OTHERS:         \$0         \$0           30 RENT:         \$12,350         \$0           31 UTILITIES:         \$6,398         \$9,308           32 ACCOUNTING & AUDITING:         \$2,166         \$0           33 ADVERTISING/PROMOTIONS:         \$2,552         \$3,371           34 EMPLOYEE TRAVEL, LODGING:         \$6,579         \$5,142           35 INSURANCE:         \$3,371         \$3,016           36 INTEREST EXPENSE:         \$5,962         \$318           37 LEGAL EXPENSE:         \$5,962         \$318           38 LI CLORISES, TAXES, & FEES:         \$21,326         \$97           39 POSTAGE & FREIGHT:         \$2,430         \$777           40 COURTEROVERNIGHT DEL:         \$7,982         \$682           41 TELEPHONE & FAX:         \$4,535         \$5,992           42 PRINTINGPHOTOCOPYING:         \$4,625         \$467           43 OFFICE SUPPLIES:	23. SALARIES-OWNERS/PARTNERS:	\$36,850	\$14,493
25. BENEFITS-OWNERS/PARTNERS:	24. BENEFITS-EMPLOYEES:	\$52.646	\$7.739
26. EFE-OTHER AGENTS/UW: \$0.000 \$5,000 \$2.000 \$2.000 \$2.000 \$5,000 \$2.00		· · ·	· ·
27. EIE-ATTORNEYS & OTHERS: \$187.420 \$5,328 22.000 \$5,328 22.000 \$5,328 22.000 \$5,328 22.000 \$5,328 22.000 \$5,328 22.000 \$5,328 22.000 \$5,328 22.000 \$5,328 22.000 \$5,328 22.000 \$5,328 22.000 \$5,328 22.000 \$5,328 23.000 \$5,328 23.000 \$5,328 24.000 \$5,328 25.000 \$5,328 24.000 \$5,328 25.000 \$5,328 25.000 \$5,328 25.000 \$5,328 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,329 25.000 \$5,320			•
28. C/F-OTHER AGENTSUW:         \$2,200         \$5,328           29. C/F-ATTORNEYS & OTHERS:         \$0         \$0           30. RENT:         \$12,350         \$0           31. UTILITIES:         \$6,398         \$8,308           32. ACCOUNTING & AUDITING:         \$2,186         \$0           33. ADVERTISING/PROMOTIONS:         \$2,562         \$3,371           34. EMPLOYEE TRAVEL, LODGING:         \$6,379         \$5,142           36. INSURANCE:         \$9,319         \$3,016           36. INTEREST EXPENSE:         \$5,552         \$318           37. LEGAL EXPENSE:         \$375         \$0           38. LICENSES, TAXES, & FEES:         \$21,226         \$87           39. POSTAGE & FREIGHT:         \$2,430         \$727           40. COURIEROVERNIGHT DEL:         \$7,982         \$662           41. TELEPHONE & FAS.         \$4,535         \$5,999           42. PRINTING/PHOTOCOPYING:         \$4,625         \$467           43. OFFICE SUPPLIES:         \$2,228         \$462           44. EQUIPMENT/VEHICLE LEASE:         \$0         \$20,953           45. DERECIATION:         \$3,500         \$20,953           45. DERECIATION:         \$3,500         \$0           46. DIRECTORS FEES:         \$		•	·
29. C/F-ATTORNEYS & OTHERS:         \$0           30. RENT:         \$12,350         \$0           31. UTILITIES:         \$6,398         \$8,308           32. ACCOUNTING & AUDITING:         \$2,186         \$3,088           32. ACCOUNTING & AUDITING:         \$2,2862         \$3,371           34. EMPLOYEE TRAVEL, LODGING:         \$6,379         \$5,142           35. INSURANCE:         \$3,319         \$3,016           36. INTEREST EXPENSE:         \$5,952         \$318           37. LEGAL EXPENSE:         \$5,952         \$318           37. LEGAL EXPENSE:         \$5,952         \$318           37. LEGAL EXPENSE:         \$5,952         \$318           39. POSTAGE & RFEIGHT:         \$2,430         \$727           40. COURIER/OVERNIGHT DEL:         \$7,992         \$682           41. TELEPHONE & FAX:         \$4,535         \$5,999           42. PRINTING/PHOTOCOPYING:         \$4,625         \$467           43. OFFICE SUPPLIES:         \$2,129         \$2,328           44. EQUIPMENT/VEHICLE LEASE:         \$0         \$2,0953           45. DEPRECUNITION:         \$3,500         \$0         \$2,0953           45. DEPRECUNITION:         \$3,500         \$0         \$0           46. DIRECTORS FEES:<			•
30. RENT: 31. UTILITIES: \$6,398 32. ACCOUNTING & AUDITING: \$2,186 32. ACCOUNTING & AUDITING: \$2,186 33. ADVERTISING-PROMOTIONS: \$2,582 33.371 34. EMPLOYEE TRAVEL, LODGING: \$6,379 \$5,142 35. INSURANCE: \$8,319 \$3,016 36. INTEREST EXPENSE: \$9,952 \$318 37. LEGAL EXPENSE: \$375 \$0. 38. LICENSES, TAXES, & FEES: \$21,266 \$37 39. POSTAGE & FREIGHT: \$2,430 \$727 40. COURIER/OVERNIGHT DEL: \$7,982 41. TELEPHONE & FAX: \$4,535 \$5,999 42. PRINTING/PHOTOCOPYING: \$4,535 \$5,999 42. PRINTING/PHOTOCOPYING: \$4,625 \$4,627 \$4,026	28. C/F-OTHER AGENTS/UW:		\$5,328
31. UTILITIES:     \$6,398 32. ACCOUNTING & AUDITING:     \$2,186     \$0 33. ADVERTISING/PROMOTIONS:     \$2,562 33. ADVERTISING/PROMOTIONS:     \$2,562 35. INSURANCE:     \$8,319 35. INSURANCE:     \$8,319 37. LEGAL EXPENSE:     \$5,952 38. INTEREST EXPENSE:     \$375 39. POSTAGE & FREIGHT:     \$2,430 39. POSTAGE & FREIGHT:     \$2,430 41. TELEPHONE & FAX:     \$4,625 41. TELEPHONE & FAX:     \$4,625 42. PORTING/PHOTOCOPYING:     \$4,625 43. OFFICE SUPPLIES:     \$25,129 44. EQUIPMENT/VEHICLE LEASE:     \$3,500 45. DEPRECIATION:     \$3,500 46. DIRECTORS FEES:     \$0 47. DUES, BOARDS & ASSOCIATIONS:     \$1,962 48. BAD DEBTS:     \$0 49. LOES & LOSS ADJUSTMENT:     \$1,962 40. LOES & LOSS ADJUSTMENT:     \$1,962 41. LOES & LOSS ADJUSTMENT:     \$1,962 42. RATHLEASELIPDATES:     \$0 50. TAX CERTIFICATES PAID TAX:     \$16,997 50. TAX CERTIFICATES PAID TAX:     \$16,997 50. TAX CERTIFICATES PAID TAX:     \$10,997 50. TAX CERTIFICATES PAID TAX:     \$10,997 50. TOTAL TITLE:     \$66,888 51,374 51,004 51. RECORDING FEES:     \$0 50. SALOSS ADJUSTMENT:     \$10,004 51. RECORDING FEES:     \$0 50. TAX CERTIFICATES PAID TAX:     \$10,997 50. TAX CERTIFICATES PAID TAX:     \$10,9	29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
32. ACCOUNTING & AUDITING:       \$2,166       \$0         33. ADVERTISING/PROMOTIONS:       \$2,562       \$3,371         34. EMPLOYEE TRAVEL, LODGING:       \$6,379       \$5,142         35. INSURANCE:       \$8,319       \$3,016         36. INTEREST EXPENSE:       \$5,952       \$318         37. LEGAL EXPENSE:       \$375       \$0         38. LICENSES, TAXES, & FEES:       \$21,326       \$87         39. POSTAGE & FREIGHT:       \$2,430       \$727         40. COLURIER/OVERNIGHT DEL:       \$7,982       \$662         41. TELEPHONE & FAX:       \$4,635       \$5,999         42. PRINTING/PHOTOCOPYING:       \$4,625       \$467         43. OFFICE SUPPLIES:       \$2,228       \$4,625       \$467         43. OFFICE SUPPLIES:       \$2,5129       \$2,328         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$20,993         45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,996         48. BAD DEBTS:       \$0       \$0         50. TAX       \$16,997       \$400         51. RECORDING FEES PAID TAX:       \$1,300       \$0         50. TAX	30. RENT:	\$12,350	\$0
32. ACCOUNTING & AUDITING:       \$2,166       \$0         33. ADVERTISING/PROMOTIONS:       \$2,562       \$3,371         34. EMPLOYEE TRAVEL, LODGING:       \$6,379       \$5,142         35. INSURANCE:       \$8,319       \$3,016         36. INTEREST EXPENSE:       \$5,952       \$318         37. LEGAL EXPENSE:       \$375       \$0         38. LICENSES, TAXES, & FEES:       \$21,326       \$87         39. POSTAGE & FREIGHT:       \$2,430       \$727         40. COLURIER/OVERNIGHT DEL:       \$7,982       \$662         41. TELEPHONE & FAX:       \$4,635       \$5,999         42. PRINTING/PHOTOCOPYING:       \$4,625       \$467         43. OFFICE SUPPLIES:       \$2,228       \$4,625       \$467         43. OFFICE SUPPLIES:       \$2,5129       \$2,328         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$20,993         45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,996         48. BAD DEBTS:       \$0       \$0         50. TAX       \$16,997       \$400         51. RECORDING FEES PAID TAX:       \$1,300       \$0         50. TAX	31. UTILITIES:	\$6.398	\$8.308
33. ADVERTISING/PROMOTIONS: \$2.562 \$3.371 34. EMPLOYEE TRAVEL, LODGING: \$6.379 \$5.142 35. INSURANCE: \$8.319 \$5.142 35. INSURANCE: \$5.952 \$3.316 36. INTEREST EXPENSE: \$5.952 \$3.316 37. LEGAL EXPENSE: \$5.952 \$3.318 37. LEGAL EXPENSE: \$5.952 \$3.318 37. LEGAL EXPENSE: \$5.952 \$3.318 37. LEGAL EXPENSE: \$5.375 \$5.00 38. LICENSES, TAXES, & FEES: \$21,326 \$3.77 40. COURIER/OVERNIGHT DEL: \$7.982 \$682 41. TELEPHONE & FAX: \$4.535 \$5.999 42. PRINTING/PHOTOCOPYING: \$4.625 \$682 41. TELEPHONE & FAX: \$4.535 \$5.999 42. PRINTING/PHOTOCOPYING: \$4.625 \$682 44. EQUIPMENT/VEHICLE LEASE: \$5.00 \$20.953 45. DEPRECIATION: \$3.500 \$5.00 46. DIRECTORS FEES: \$0 \$5.00 47. DUES, BOARDS & ASSOCIATIONS: \$1.962 \$1.096 48. BAD DEBTS: \$0 \$5.00 47. DUES, BOARDS & ASSOCIATIONS: \$1.962 \$1.096 48. BAD DEBTS: \$0 \$5.00 49. LOSS & LOSS ADJUSTMENT: \$1.300 49. LOSS & LO			
34. EMPLOYEE TRAVEL, LODGING:       \$6,379       \$5,142         35. INSURANCE:       \$8,319       \$3,016         36. INTEREST EXPENSE:       \$5,952       \$318         37. LEGAL EXPENSE:       \$375       \$0         38. LICENSES, TAXES, & FEES:       \$21,326       \$877         39. POSTAGE & FREIGHT:       \$2,430       \$727         40. COURIER/OVERRICHT DEL:       \$7,992       \$682         41. TELEPHONE & FAX:       \$4,535       \$5,999         42. PRINTING/PHOTOCOPYING:       \$4,625       \$467         43. OFFICE SUPPLIES:       \$25,129       \$2,228         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$20,953         45. DEPRECIATION:       \$3,500       \$0         45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,996         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:			·
35. INSURANCE:       \$8,319       \$3,016         36. INTEREST EXPENSE:       \$5,952       \$318         37. LEGAL EXPENSE:       \$375       \$0         38. LICENSES, TAXES, & FEES:       \$21,326       \$77         39. POSTAGE & FREIGHT:       \$2,430       \$7277         40. COURIER/OVERNIGHT DEL:       \$7,992       \$682         41. TELEPHONE & FAX:       \$4,535       \$5,999         42. PRINTING/PHOTOCOPYING:       \$4,625       \$467         43. OFFICE SUPPLIES:       \$2,328       \$2,328         44. EQUIPMENT/FEHICLE LEASE:       \$0       \$2,328         45. DEPRECIATION:       \$3,500       \$0         45. DEPRECIATION:       \$3,500       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/JUPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTITES: <td></td> <td></td> <td>· ·</td>			· ·
36, INTEREST EXPENSE:       \$5,952       \$318         37, LEGAL EXPENSE:       \$375       \$0         38, LICENSES, TAXES, & FEES:       \$21,326       \$87         39, POSTAGE & FREIGHT:       \$2,430       \$727         40, COURIER/OVERINGHT DEL:       \$7,982       \$682         41, TELEPHONE & FAX:       \$4,535       \$5,999         42, PRINTING/PHOTOCOPYING:       \$4,625       \$467         43, OFFICE SUPPLIES:       \$25,129       \$2,288         45, DEPRECIATION:       \$3,500       \$20,953         45, DEPRECIATION:       \$3,500       \$0         46, DIRECTORS FEES:       \$0       \$20,953         45, DEPRECIATION:       \$3,500       \$0         47, DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48, BAD DEBTS:       \$0       \$0         49, LOSS & LOSS ADJUSTMENT:       \$1,962       \$1,096         48, BAD DEBTS:       \$0       \$0         50, TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51, RECORDING FEES PAID:       \$48,139       \$111         52, PLANT LEASEL/PADATES:       \$0       \$0         53, DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55, DONATIONSLOBBYING:       \$2,415<			
37. LEGAL EXPENSE:       \$375       \$0         38. LICENSES, TAXES, & FEES:       \$21,326       \$87         39. POSTAGE & FREIGHT:       \$2,430       \$727         40. COURIER/OVERNIGHT DEL:       \$7,962       \$682         41. TELEPHONE & FAX:       \$4,535       \$5,999         42. PRINTING/PHOTOCOPYING:       \$4,625       \$467         43. OFFICE SUPPLIES:       \$25,129       \$2,328         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$20,953         45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$41,399       \$111         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:	35. INSURANCE:	\$8,319	\$3,016
38. LICENSES, TAXES, & FEES:       \$21,326       \$87         39. POSTAGE & FREIGHT:       \$2,430       \$727         40. COURIER/OVERNIGHT DEL:       \$7,982       \$682         41. TELEPHONE & FAX:       \$4,535       \$5,999         42. PRINTING/PHOTOCOPYING:       \$4,625       \$467         43. OFFICE SUPPLIES:       \$25,129       \$2,328         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$20,953         45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$44,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBSYING:       \$2,415       \$103         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHA	36. INTEREST EXPENSE:	\$5,952	\$318
39. POSTAGE & FREIGHT:       \$2,430       \$7727         40. COURIER/OVERNIGHT DEL:       \$7,982       \$682         41. TELEPHONE & FAX:       \$4,535       \$5,999         42. PRINTING/PHOTOCOPYING:       \$4,625       \$467         43. OFFICE SUPPLIES:       \$25,129       \$2,328         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$20,953         45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOSBYING:       \$2,415       \$10         56. TRADE ASSOCIATION FEES:       \$10       \$0         59. TOTAL EXPENSES:       \$11,041       \$330         57. OTHER EXPENSES:       \$1,034       \$1,034         57. OTHER EXPEN	37. LEGAL EXPENSE:	\$375	\$0
39. POSTAGE & FREIGHT:       \$2,430       \$7727         40. COURIER/OVERNIGHT DEL:       \$7,982       \$682         41. TELEPHONE & FAX:       \$4,535       \$5,999         42. PRINTING/PHOTOCOPYING:       \$4,625       \$467         43. OFFICE SUPPLIES:       \$25,129       \$2,328         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$20,953         45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOSBYING:       \$2,415       \$10         56. TRADE ASSOCIATION FEES:       \$10       \$0         59. TOTAL EXPENSES:       \$11,041       \$330         57. OTHER EXPENSES:       \$1,034       \$1,034         57. OTHER EXPEN	38 LICENSES TAXES & FEES:	\$21,326	\$87
40, COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 51. 15997 50. TAX CERTIFICATES PAID TAX: 51. 16997 50. DANA CERTIFICATES PAID TAX: 51. PLANT LEASE/UPDATES: 50. DANAGES FOR BAD FAITH SUITS: 50. TAX CERTIFICATES: 50. SO. 51. TONATIONS/LOBBYING: 52. ALTO 55. TRADE ASSOCIATION FEES: 50. \$10.04 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL EXPENSES: 59. TOTAL EXPENS		· · ·	•
41. TELEPHONE & FAX:       \$4,535       \$5,999         42. PRINTING/PHOTOCOPYING:       \$4,625       \$467         43. OFFICE SUPPLIES:       \$25,129       \$2,328         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$20,953         45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$110,41       \$30         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL LEYPENSES:       \$77,820       \$8,528         61. TOTAL EXPENSES: </td <td></td> <td></td> <td>•</td>			•
42. PRINTING/PHOTOCOPYING:       \$4,625       \$467         43. OFFICE SUPPLIES:       \$25,129       \$2,328         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$20,953         45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$481,39       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,396         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,094         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/			•
43. OFFICE SUPPLIES:       \$25,129       \$2,328         44. EQUIPMENTA/EHICLE LEASE:       \$0       \$20,953         45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$330         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCO			
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$20,953         45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$77,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. NICOME/LOSS NO	42. PRINTING/PHOTOCOPYING:	\$4,625	\$467
45. DEPRECIATION:       \$3,500       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,9962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$11,600       (\$35,860)         63. INCOME/LOSS RON-POLICY:       \$6,13,1374       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)	43. OFFICE SUPPLIES:	\$25,129	\$2,328
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         59. TOTAL ESGROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$11,600       \$35,860         63. INCOME/LOSS SON-POLICY:       \$8,744       \$870         64. INCOME/LOSS SON-POLICY:       \$8,774       \$870         65. NET INCOME/LOSS:       \$127,411       \$39,774         66. NUMBER OF POLICIES ISSUED:       2,019       69,74	44. EQUIPMENT/VEHICLE LEASE:	\$0	\$20,953
46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         59. TOTAL ESGROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$11,600       \$35,860         63. INCOME/LOSS SON-POLICY:       \$8,744       \$870         64. INCOME/LOSS SON-POLICY:       \$8,774       \$870         65. NET INCOME/LOSS:       \$127,411       \$39,774         66. NUMBER OF POLICIES ISSUED:       2,019       69,74	45. DEPRECIATION:	\$3.500	\$0
47. DUES, BOARDS & ASSOCIATIONS:       \$1,962       \$1,096         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$1111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$363         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$11,600       \$3,5860         63. INCOME/LOSS SON-POLICY:       \$87,000       \$870         65. NET INCOME/LOSS:       \$127,411       \$39,774         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0 </td <td></td> <td>· ·</td> <td>•</td>		· ·	•
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$3         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$11,600       (\$35,860)         63. INCOME/LOSS SCROW:       \$1,71,85       (\$4,784)         64. INCOME/LOSS NON-POLICY:       \$1,374       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       0         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
49. LOSS & LOSS ADJUSTMENT:       \$1,300       \$0         50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       0         67. ALLOCATED TO UNDERWRITERS:       0       0	•		* *
50. TAX CERTIFICATES PAID TAX:       \$16,997       \$400         51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$111,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS SOROW:       \$17,185       (\$4,784)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
51. RECORDING FEES PAID:       \$48,139       \$111         52. PLANT LEASE/UPDATES:       \$8,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS TITLE:       \$11,374)       \$870         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:		\$0
52. PLANT LEASE/UPDATES:       \$0,030       \$3,996         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS ESCROW:       \$17,185       (\$4,784)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0	50. TAX CERTIFICATES PAID TAX:	\$16,997	\$400
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS ESCROW:       \$17,185       (\$4,784)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$48,139	\$111
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS ESCROW:       \$17,185       (\$4,784)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0	52. PLANT LEASE/UPDATES:	\$8.030	\$3.996
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS ESCROW:       \$17,185       (\$4,784)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0			· ·
55. DONATIONS/LOBBYING:       \$2,415       \$105         56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS ESCROW:       \$17,185       (\$4,784)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
56. TRADE ASSOCIATION FEES:       \$0       \$1,034         57. OTHER EXPENSES:       \$11,041       \$830         58. TOTAL TITLE:       \$676,888       \$183,615         59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS ESCROW:       \$17,185       (\$4,784)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0		·	•
57. OTHER EXPENSES:         \$11,041         \$830           58. TOTAL TITLE:         \$676,888         \$183,615           59. TOTAL ESCROW:         \$90,055         \$27,109           60. TOTAL NON-POLICY ABSTRACT:         \$7,820         \$8,528           61. TOTAL EXPENSES:         \$774,763         \$219,252           62. INCOME/LOSS TITLE:         \$111,600         (\$35,860)           63. INCOME/LOSS ESCROW:         \$17,185         (\$4,784)           64. INCOME/LOSS NON-POLICY:         (\$1,374)         \$870           65. NET INCOME/LOSS:         \$127,411         (\$39,774)           66. NUMBER OF POLICIES ISSUED:         2,019         299           67. ALLOCATED TO UNDERWRITERS:         0         0			
58. TOTAL TITLE:         \$676,888         \$183,615           59. TOTAL ESCROW:         \$90,055         \$27,109           60. TOTAL NON-POLICY ABSTRACT:         \$7,820         \$8,528           61. TOTAL EXPENSES:         \$774,763         \$219,252           62. INCOME/LOSS TITLE:         \$111,600         (\$35,860)           63. INCOME/LOSS ESCROW:         \$17,185         (\$4,784)           64. INCOME/LOSS NON-POLICY:         (\$1,374)         \$870           65. NET INCOME/LOSS:         \$127,411         (\$39,774)           66. NUMBER OF POLICIES ISSUED:         2,019         299           67. ALLOCATED TO UNDERWRITERS:         0         0		\$0	\$1,034
59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS ESCROW:       \$17,185       (\$4,784)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0	57. OTHER EXPENSES:	<u>\$11,041</u>	\$830
59. TOTAL ESCROW:       \$90,055       \$27,109         60. TOTAL NON-POLICY ABSTRACT:       \$7,820       \$8,528         61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS ESCROW:       \$17,185       (\$4,784)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0	58. TOTAL TITLE:	\$676,888	\$183,615
60. TOTAL NON-POLICY ABSTRACT:         \$7,820         \$8,528           61. TOTAL EXPENSES:         \$774,763         \$219,252           62. INCOME/LOSS TITLE:         \$111,600         (\$35,860)           63. INCOME/LOSS ESCROW:         \$17,185         (\$4,784)           64. INCOME/LOSS NON-POLICY:         (\$1,374)         \$870           65. NET INCOME/LOSS:         \$127,411         (\$39,774)           66. NUMBER OF POLICIES ISSUED:         2,019         299           67. ALLOCATED TO UNDERWRITERS:         0         0		The state of the s	•
61. TOTAL EXPENSES:       \$774,763       \$219,252         62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS ESCROW:       \$17,185       (\$4,784)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0			· ·
62. INCOME/LOSS TITLE:       \$111,600       (\$35,860)         63. INCOME/LOSS ESCROW:       \$17,185       (\$4,784)         64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:  64. INCOME/LOSS NON-POLICY:  65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  (\$4,784)  (\$17,185  (\$17,185  (\$1,374)  \$870  (\$39,774)  (\$39,774)  299  60. NUMBER OF POLICIES ISSUED:  0  0	UI. IUIAL EAFENSES.	\$114,103	<b>₹19,232</b>
63. INCOME/LOSS ESCROW:  64. INCOME/LOSS NON-POLICY:  65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED:  67. ALLOCATED TO UNDERWRITERS:  (\$4,784)  (\$17,185  (\$17,185  (\$1,374)  \$870  (\$39,774)  (\$39,774)  299  60. NUMBER OF POLICIES ISSUED:  0  0	62 INCOME/LOSS TITLE:	¢111 600	(\$25 QEN)
64. INCOME/LOSS NON-POLICY:       (\$1,374)       \$870         65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$127,411       (\$39,774)         66. NUMBER OF POLICIES ISSUED:       2,019       299         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 2,019 299 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$127,411	(\$39,774)
67. ALLOCATED TO UNDERWRITERS: 0 0	00 AUUMPER 07 70 10 10 10 10 10 10 10 10 10 10 10 10 10		
68. ALLOCATED FROM UNDERWRITER: 0 0	67. ALLOCATED TO UNDERWRITERS:	0	0
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8974378	1505775
2. AGENCY NAME:	STRATEGIC ABSTRACT & TITLE OF ODESSA	STROMAN ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	2239 E. 52ND ST	115 SOUTH RANDOLPH STREET
4. AGENCY CITY, STATE, ZIP:	ODESSA, TX 79762	SAN ANGELO, TX 76903
4. AGENOT CITT, STATE, ZIF.	ODE33A, 1X 19102	SAN ANGLEO, IX 70903
INCOME		
	\$207.00F	¢440,000
5. TITLE PREMIUMS:	\$287,095	\$440,620
6. % PREMIUM REMITTED:	17.73%	17.75%
7. RETAINED TITLE PREMIUMS:	\$236,199	\$362,405
8. EXAMINATION EVIDENCE FEES:	\$1,951	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$80	\$4,418
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11. RECORDING FEES:	\$14,363	\$19,625
12. RESTRICTIONS:	\$6,435	\$987
13. INSPECTION FEES:	\$0	\$225
14. COURIER/OVERNIGHT DEL:	\$9,227	\$4,184
15. TELEPHONE & FACSIMILE:	\$0	\$135
16. INTEREST INCOME:	\$472	·
	•	\$610
17. OTHER INCOME:	<u>\$1,844</u>	\$25,753
18. TOTAL TITLE:	\$270,571	\$418,342
19. TOTAL ESCROW:	\$40,132	\$30,431
20. TOTAL NON-POLICY:	\$8.256	\$694
21. TOTAL INCOME:	\$318,959	\$449,467
ZI. TOTAL INCOME.	ψ510,555	Ψ++3,+01
EXPENSES		
	<b>\$400.000</b>	ф <b>т</b> о 00 <b>7</b>
22. SALARIES-EMPLOYEES:	\$123,398	\$72,267
23. SALARIES-OWNERS/PARTNERS:	\$0	\$10,044
24. BENEFITS-EMPLOYEES:	\$1,658	\$16,214
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$768
26. E/E-OTHER AGENTS/UW:	\$657	\$504
27. E/E-ATTORNEYS & OTHERS:	·	•
	\$11,350	\$165,150
28. C/F-OTHER AGENTS/UW:	\$1,350	\$7,329
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$13,042	\$13,950
31. UTILITIES:	\$5,011	\$2,733
32. ACCOUNTING & AUDITING:	\$900	\$4,553
33. ADVERTISING/PROMOTIONS:	\$5,597	\$2,409
34. EMPLOYEE TRAVEL, LODGING:	\$8,536	\$1,466
35. INSURANCE:	\$7,990	\$1,394
36. INTEREST EXPENSE:	\$12,143	\$74
37. LEGAL EXPENSE:	\$65	\$0
	•	•
38. LICENSES, TAXES, & FEES:	\$11,900	\$2,866
39. POSTAGE & FREIGHT:	\$1,756	\$1,763
40. COURIER/OVERNIGHT DEL:	\$6,870	\$3,518
41. TELEPHONE & FAX:	\$4,912	\$6,340
42. PRINTING/PHOTOCOPYING:	\$0	\$3,428
43. OFFICE SUPPLIES:	\$8,191	\$7,456
44. EQUIPMENT/VEHICLE LEASE:	\$5,812	\$371
45. DEPRECIATION:	\$7,298	\$2,386
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,808	\$2,369
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$4.714
	·	<b>,</b>
51. RECORDING FEES PAID:	\$14,182	\$20,274
52. PLANT LEASE/UPDATES:	\$1,711	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$333	\$116
56. TRADE ASSOCIATION FEES:		
	\$334 •	\$0
57. OTHER EXPENSES:	<u>\$7,961</u>	\$8,009
58. TOTAL TITLE:	\$264,765	\$362,465
59. TOTAL ESCROW:	\$39,309	\$10,386
60. TOTAL NON-POLICY ABSTRACT:	\$9.230	\$1.732
61. TOTAL EXPENSES:	\$313,304	\$374,583
VI. IVIAL LAI LINGLO.	φυ I 3,30 <del>4</del>	φ3 <i>1</i> <del>4</del> ,303
62. INCOME/LOSS TITLE:	\$5,806	\$55,877
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63. INCOME/LOSS ESCROW:	\$823	\$20,045
64. INCOME/LOSS NON-POLICY:	<u>(\$974)</u>	(\$1,038)
65. NET INCOME/LOSS:	\$5,655	\$74,884
66. NUMBER OF POLICIES ISSUED:	630	984
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	8946966	10155916
2. AGENCY NAME:	SUN CITY TITLE	SURETY LAND & TITLE CO
3. AGENCY ADDRESS:	ONE TEXAS DRIVE	107 EAST HOPKINS STREET
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78628	SAN MARCOS, TX 78666
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INCOME		
5. TITLE PREMIUMS:	\$826,997	\$784,644
6. % PREMIUM REMITTED:	18.16%	18.07%
7. RETAINED TITLE PREMIUMS:	\$676,846	\$642,880
8. EXAMINATION EVIDENCE FEES:	\$0	\$25,754
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,974
10. TAX CERTIFICATES:	\$0	\$26,090
11. RECORDING FEES:	\$15,578	\$59,979
12. RESTRICTIONS:		
	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$1,560	\$16,000
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$43,390
18. TOTAL TITLE:	\$693,984	\$819,067
19. TOTAL ESCROW:	\$25,643	\$163,234
20. TOTAL NON-POLICY:	\$0	\$27.395
21. TOTAL INCOME:	\$719,627	\$1,009,696
	<b>4.</b> . •, • = .	¥ 1,000,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$89,489	\$395,245
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$14,399	\$4,890
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	•	
26. E/E-OTHER AGENTS/UW:	\$53,855	\$298
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$70,553
29. C/F-ATTORNEYS & OTHERS:	\$0	\$13,879
30. RENT:	\$0	\$23,597
31. UTILITIES:	\$0	\$5,861
32. ACCOUNTING & AUDITING:	\$1,650	\$438
33. ADVERTISING/PROMOTIONS:	\$0	\$6,132
34. EMPLOYEE TRAVEL, LODGING:	\$1,620	\$2,976
35. INSURANCE:	\$0	\$2,436
36. INTEREST EXPENSE:	\$0	\$14,438
37. LEGAL EXPENSE:	\$0	\$5,116
	•	
38. LICENSES, TAXES, & FEES:	\$120	\$1,596
39. POSTAGE & FREIGHT:	\$1,029	\$6,174
40. COURIER/OVERNIGHT DEL:	\$0	\$14,355
41. TELEPHONE & FAX:	\$0	\$12,732
42. PRINTING/PHOTOCOPYING:	\$6,396	\$1,698
43. OFFICE SUPPLIES:	\$7,137	\$10,301
44. EQUIPMENT/VEHICLE LEASE:	\$4,325	\$7,216
45. DEPRECIATION:	\$1,998	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,088
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$7,710
50. TAX CERTIFICATES PAID TAX:	\$0	\$19,051
51. RECORDING FEES PAID:	\$15,578	\$56,445
52. PLANT LEASE/UPDATES:	\$11,632	\$22,677
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,176
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$1,531</u>	<u>\$34,108</u>
58. TOTAL TITLE:	\$210,759	\$743,186
59. TOTAL ESCROW:	\$66,814	\$155,712
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$78,941
61. TOTAL EXPENSES:	\$277,573	\$977,839
62. INCOME/LOSS TITLE:	\$483,225	\$75,881
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63. INCOME/LOSS ESCROW:	(\$41,171)	\$7,523
64. INCOME/LOSS NON-POLICY:	\$0	<u>(\$51,547)</u>
65. NET INCOME/LOSS:	\$442,054	\$31,857
66. NUMBER OF POLICIES ISSUED:	933	2,039
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505845 SURETY TITLE CO 136 W. TWOHIG	1500189 SWISHER COUNTY ABSTRACT CO 204 BUFFALO TRAIL
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	TULIA, TX 79088
INCOME 5. TITLE PREMIUMS:	\$816,838	\$119.730
6. % PREMIUM REMITTED:	17.79%	17.93%
7. RETAINED TITLE PREMIUMS:	\$671,529	\$98,262
8. EXAMINATION EVIDENCE FEES:	\$23,734	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$10,419 \$39,095	\$2,106 \$1,105
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$19,654	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$1,804
18. TOTAL TITLE:	\$764,431	\$103,277
19. TOTAL ESCROW:	\$127,298	\$5,740
20. TOTAL NON-POLICY:	<u>\$67,403</u>	\$32,817
21. TOTAL INCOME:	\$959,132	\$141,834
EXPENSES	<b>.</b>	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$210,762 \$0	\$18,250 \$55,312
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$44.349	\$00,312
25. BENEFITS-OWNERS/PARTNERS:	\$7,430	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$82,207	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$49,197	\$0 \$0
31. UTILITIES:	\$8,008	\$1,160
32. ACCOUNTING & AUDITING:	\$9,684	\$1,837
33. ADVERTISING/PROMOTIONS:	\$17,288	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,115	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$8,221 \$14,576	\$2,466 \$0
37. LEGAL EXPENSE:	\$14,576	\$0
38. LICENSES, TAXES, & FEES:	\$5,345	\$468
39. POSTAGE & FREIGHT:	\$3,356	\$931
40. COURIER/OVERNIGHT DEL:	\$21,402	\$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$17,258	\$1,814
43. OFFICE SUPPLIES:	\$0 \$19,903	\$0 \$3,473
44. EQUIPMENT/VEHICLE LEASE:	\$2,403	\$0
45. DEPRECIATION:	\$27,430	\$1,115
46. DIRECTORS FEES:	\$3,000	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,798	\$713
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$13,236	\$2,701
51. RECORDING FEES PAID:	\$43,063	\$935
52. PLANT LEASE/UPDATES:	\$160,819	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$33,249	\$0
58. TOTAL TITLE:	\$807,099	\$91,175
59. TOTAL ESCROW:	\$81,177 \$43,201	\$4,797
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$42,301</u> <b>\$930,577</b>	<u>\$27,578</u> <b>\$123,550</b>
62. INCOME/LOSS TITLE:	(\$42,668)	\$12,102
63. INCOME/LOSS ESCROW:	\$46,121	\$943
64. INCOME/LOSS NON-POLICY:	\$25,102	\$5,239
65. NET INCOME/LOSS:	\$28,555	\$18,284
66. NUMBER OF POLICIES ISSUED:	1,943	286
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	Ü

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY OFFICE AT THE AGENCY OF THE	1506173 TARVER ABSTRACT COMPANY 400 MAIN	1506002 TEXAS ABSTRACT & TITLE CO 103 SOUTH OAK AVE STE 101
4. AGENCY CITY, STATE, ZIP:	LIBERTY, TX 77575	MINERAL WELLS, TX 76067
INCOME 5. TITLE PREMIUMS:	\$806,213	\$82,839
6. % PREMIUM REMITTED:	17.79%	17.75%
7. RETAINED TITLE PREMIUMS:	\$662,810	\$68,135
8. EXAMINATION EVIDENCE FEES:	\$62,992	\$1,953
9. FEES RECEIVED FOR CLOSING:	\$2,457	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$39,496 \$56,174	\$570 \$372
12. RESTRICTIONS:	\$0	\$10
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$13,098	\$95
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$8,295 \$7,052	\$0 \$0
17. OTHER INCOME:	\$0	\$30
18. TOTAL TITLE:	\$852,374	\$71,165
19. TOTAL ESCROW:	\$149,141	\$2,268
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$41,061 \$4,042,576	<u>\$0</u>
	\$1,042,576	\$73,433
EXPENSES  22. SALARIES-EMPLOYEES:	\$334,989	\$26,190
23. SALARIES-OWNERS/PARTNERS:	\$57,040	\$6,014
24. BENEFITS-EMPLOYEES:	\$58,899	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$11,271	\$0
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$3,310 \$26,848
28. C/F-OTHER AGENTS/UW:	\$18,759	\$0
29. C/F-ATTORNEYS & OTHERS:	\$7,615	\$0
30. RENT:	\$15,001	\$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$20,562 \$0	\$0 \$1,843
33. ADVERTISING/PROMOTIONS:	\$6,462	\$417
34. EMPLOYEE TRAVEL, LODGING:	\$3,211	\$1,283
35. INSURANCE:	\$5,425	\$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,625 \$9,841	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$6,561	\$0 \$3,499
39. POSTAGE & FREIGHT:	\$3,467	\$329
40. COURIER/OVERNIGHT DEL:	\$12,547	\$351
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$10,085 \$12,148	\$2,490 \$68
43. OFFICE SUPPLIES:	\$26,225	\$1,348
44. EQUIPMENT/VEHICLE LEASE:	\$1,517	\$0
45. DEPRECIATION:	\$59,611	\$0
46. DIRECTORS FEES:	\$0	\$0 \$604
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$604 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$22,129	\$920
51. RECORDING FEES PAID:	\$48,560	\$650
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$4,340 \$0	\$2,859 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,300	\$0
56. TRADE ASSOCIATION FEES:	\$636	\$0 \$0.550
57. OTHER EXPENSES:  58. TOTAL TITLE:	\$59,460 <b>\$819,286</b>	<u>\$2,552</u> <b>\$81,575</b>
59. TOTAL ESCROW:	\$148,056	\$1,428
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$35,397</u> <b>\$1,002,739</b>	<u>\$0</u> \$83,003
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$33,088</b> \$1,085	<b>(\$10,410)</b> \$840
64. INCOME/LOSS NON-POLICY:	\$5,664	\$0
65. NET INCOME/LOSS:	\$39,837	(\$9,570)
66. NUMBER OF POLICIES ISSUED:	1,868	138
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1505265	1506159
2. AGENCY NAME:	TEXAS ABSTRACT AND TITLE	TEXAS AMERICAN TITLE CO
3. AGENCY ADDRESS:	301 W. CENTRAL	6671 SW FREEWAY, #300
4. AGENCY CITY, STATE, ZIP:	COMANCHE, TX 76442	HOUSTON, TX 77074
INCOME		
5. TITLE PREMIUMS:	\$53,616	\$11,710,771
6. % PREMIUM REMITTED:	17.78%	17.75%
7. RETAINED TITLE PREMIUMS:	\$44,084	\$9,632,158
8. EXAMINATION EVIDENCE FEES:	\$1,434	\$0
9. FEES RECEIVED FOR CLOSING:	\$616	\$0
10. TAX CERTIFICATES:	\$1,337	\$5,690
11. RECORDING FEES:	\$305	\$643,129
12. RESTRICTIONS:	\$0	\$1,665
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$279	\$559,734
15. TELEPHONE & FACSIMILE:	\$70	\$0
16. INTEREST INCOME:	\$34	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$48,159	\$10,842,376
19. TOTAL ESCROW:	\$5,708	\$1,278,666
20. TOTAL NON-POLICY:	\$401	\$0
21. TOTAL INCOME:	\$54,268	\$12,121,042
21. TOTAL INCOME.	ψ <b>3</b> 4,200	Ψ12,121,042
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,785	\$5,507,899
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,931	\$709,522
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
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26. E/E-OTHER AGENTS/UW:	\$6,068	\$258,593
27. E/E-ATTORNEYS & OTHERS:	\$1,144	\$0
28. C/F-OTHER AGENTS/UW:	\$2,713	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,511	\$187,431
30. RENT:	\$1,683	\$739,103
31. UTILITIES:	\$1,736	\$30,457
32. ACCOUNTING & AUDITING:	\$880	\$47,566
33. ADVERTISING/PROMOTIONS:	\$755	\$30,197
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$348,700
35. INSURANCE:	\$616	\$112,641
36. INTEREST EXPENSE:	\$511	\$18,510
37. LEGAL EXPENSE:	\$0	
	·	\$147,988
38. LICENSES, TAXES, & FEES:	\$290	\$14,463
39. POSTAGE & FREIGHT:	\$263	\$51,581
40. COURIER/OVERNIGHT DEL:	\$270	\$586,568
41. TELEPHONE & FAX:	\$2,618	\$220,767
42. PRINTING/PHOTOCOPYING:	\$547	\$9,661
43. OFFICE SUPPLIES:	\$905	\$410,749
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$152,076
45. DEPRECIATION:	\$3,267	\$88,513
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$175	\$25,702
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$65,739
50. TAX CERTIFICATES PAID TAX:	\$1,456	\$1,809
	\$293	
51. RECORDING FEES PAID:	•	\$583,040
52. PLANT LEASE/UPDATES:	\$0	\$308,593
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4	\$24,552
56. TRADE ASSOCIATION FEES:	\$44	\$0
57. OTHER EXPENSES:	\$679	<u>\$165,508</u>
58. TOTAL TITLE:	\$53,144	\$10,847,928
59. TOTAL ESCROW:	\$4,833	\$1,110,288
60. TOTAL NON-POLICY ABSTRACT:	\$441	\$0
61. TOTAL EXPENSES:	\$58,418	\$11,958,216
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62. INCOME/LOSS TITLE:	(\$4,985)	(\$5,552)
63. INCOME/LOSS ESCROW:	\$875	\$168,378
64. INCOME/LOSS NON-POLICY:	(\$40)	\$0
65. NET INCOME/LOSS:	(\$4,150)	\$162,826
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66. NUMBER OF POLICIES ISSUED:	185	41,891
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER:	8942310	1505998
2. AGENCY NAME:	TEXAS AMERICAN TITLE CO OF AUSTIN	TEXAS CENTRAL TITLE
3. AGENCY ADDRESS:	710 CONGRESS	711 LAKE AIR DR
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701	WACO, TX 76710
INCOME		
5. TITLE PREMIUMS:	\$1,443,950	\$593,859
6. % PREMIUM REMITTED:	17.80%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,186,989	\$488,449
8. EXAMINATION EVIDENCE FEES:	\$0	\$56,287
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,650
10. TAX CERTIFICATES:	\$130	\$7,476
11. RECORDING FEES: 12. RESTRICTIONS:	\$60,042	\$27,668
12. RESTRICTIONS: 13. INSPECTION FEES:	\$2,286 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$22,914	\$8,303
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$8,230
17. OTHER INCOME:	\$0	\$5,489
18. TOTAL TITLE:	\$1,272,361	\$606,553
19. TOTAL ESCROW:	\$143,101	\$75,873
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$1,415,462	\$682,426
EXPENSES		
22. SALARIES-EMPLOYEES:	\$635,738	\$237,724
23. SALARIES-OWNERS/PARTNERS:	\$0	\$79,881
24. BENEFITS-EMPLOYEES:	\$105,336	\$18,127
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,761
26. E/E-OTHER AGENTS/UW:	\$59,778	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$7,643
28. C/F-OTHER AGENTS/UW:	\$0	\$1,424
29. C/F-ATTORNEYS & OTHERS:	\$342,604	\$14,082
30. RENT:	\$145,997	\$53,526
31. UTILITIES:	\$7,152	\$10,973
32. ACCOUNTING & AUDITING:	\$44,301	\$10,666
33. ADVERTISING/PROMOTIONS:	\$10,293	\$9,701
34. EMPLOYEE TRAVEL, LODGING:	\$55,931	\$376
35. INSURANCE:	\$7,884	\$9,240
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$19,125 (\$2,221)	\$8,564 \$23,664
38. LICENSES, TAXES, & FEES:	(\$2,221) \$1,735	\$22,664 \$5,250
39. POSTAGE & FREIGHT:	\$5,577	\$3,367
40. COURIER/OVERNIGHT DEL:	\$37,910	\$8,634
41. TELEPHONE & FAX:	\$32,222	\$7,765
42. PRINTING/PHOTOCOPYING:	\$5,258	\$10,125
43. OFFICE SUPPLIES:	\$39,317	\$3,292
44. EQUIPMENT/VEHICLE LEASE:	\$51,533	\$635
45. DEPRECIATION:	\$9,028	\$19,435
46. DIRECTORS FEES:	\$0	\$7,998
47. DUES, BOARDS & ASSOCIATIONS:	\$1,857	\$1,526
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$510	\$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$45.014	\$10,017 \$27,821
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$45,914 \$40,764	\$27,821 \$568
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$1,120	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$20,312	\$18,009
58. TOTAL TITLE:	\$1,724,975	\$613,794
59. TOTAL ESCROW:	\$100,249	\$69,527
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$1,825,224	\$683,321
62. INCOME/LOSS TITLE:	(\$452,614)	(\$7,242)
63. INCOME/LOSS ESCROW:	\$42,852	\$6,346
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	(\$409,762)	(\$896)
66. NUMBER OF POLICIES ISSUED:	5,213	1,740
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506026 TEXAS NATIONAL TITLE INC 251 N BELL BLVD SUITE 106	1506228 TEXAS PROFESSIONAL TITLE INC 823 CONGRESS AVE SUITE 1400
4. AGENCY CITY, STATE, ZIP:	CEDAR PARK, TX 78613	AUSTIN, TX 78701
INCOME		<b>.</b>
5. TITLE PREMIUMS:	\$163,850	\$2,603,973
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.99%	17.75%
8. EXAMINATION EVIDENCE FEES:	\$134,369 \$30,546	\$2,141,768 \$136,343
9. FEES RECEIVED FOR CLOSING:	\$113,722	\$6,650
10. TAX CERTIFICATES:	\$5,192	\$48,409
11. RECORDING FEES:	\$13,471	\$130,235
12. RESTRICTIONS:	\$0	\$3,079
13. INSPECTION FEES:	\$200	\$0
14. COURIER/OVERNIGHT DEL:	\$457	\$77,045
15. TELEPHONE & FACSIMILE:	\$0	\$40
16. INTEREST INCOME:	\$0	\$3,719
17. OTHER INCOME:	\$2,833	\$37,021 \$2,534,200
18. TOTAL TITLE:	\$300,790	\$2,584,309
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$39,936 \$2.634	\$196,043 \$17,100
21. TOTAL INCOME:	\$343.360	<u>\$17,100</u> <b>\$2,797,452</b>
EXPENSES	Ψ0-10,000	Ψ2,101,402
22. SALARIES-EMPLOYEES:	\$166,787	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$882,093
24. BENEFITS-EMPLOYEES:	\$921	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$452,005
26. E/E-OTHER AGENTS/UW:	\$4,003	\$31,875
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,979	\$0
29. C/F-ATTORNEYS & OTHERS:	\$20,702	\$165,466
30. RENT:	\$26,750	\$268,370
31. UTILITIES:	\$4,018	\$10,319
32. ACCOUNTING & AUDITING:	\$1,540	\$10,134
33. ADVERTISING/PROMOTIONS:	\$2,299	\$24,360
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$9,372	\$10,137 \$46,945
36. INTEREST EXPENSE:	\$18,278 \$761	\$48,443
37. LEGAL EXPENSE:	\$0	\$2,648
38. LICENSES, TAXES, & FEES:	\$13,365	\$5,490
39. POSTAGE & FREIGHT:	\$0	\$15,869
40. COURIER/OVERNIGHT DEL:	\$4,847	\$92,081
41. TELEPHONE & FAX:	\$11,278	\$50,077
42. PRINTING/PHOTOCOPYING:	\$0	\$12,942
43. OFFICE SUPPLIES:	\$20,376	\$41,017
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$54,538
45. DEPRECIATION:	\$4,328	\$11,291
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$984	\$3,333
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$4,322	\$0 \$55,727
51. RECORDING FEES PAID:	\$12,874	\$126,799
52. PLANT LEASE/UPDATES:	\$15,165	\$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	\$4,388
57. OTHER EXPENSES:	<u>\$0</u>	<u>\$138,651</u>
58. TOTAL TITLE:	\$348,949	\$2,564,998
59. TOTAL ESCROW:	\$35,134	\$152,121
60. TOTAL NON-POLICY ABSTRACT:	<u>\$3,193</u>	<u>\$76,447</u>
61. TOTAL EXPENSES:	\$387,276	\$2,793,566
62. INCOME/LOSS TITLE:	(\$48,159)	\$19,311
63. INCOME/LOSS ESCROW:	\$4,802	\$43,922
64. INCOME/LOSS NON-POLICY:	<u>(\$559)</u>	<u>(\$59,347)</u>
65. NET INCOME/LOSS:	(\$43,916)	\$3,886
66. NUMBER OF POLICIES ISSUED:	352	4,720
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	40407070	4500004
1. AGENCY NUMBER:	10137076	1506301
2. AGENCY ADDRESS:	TEXAS STATE TITLE	THROCKMORTON COUNTY ABSTRACT
3. AGENCY ADDRESS:	10000 MEMORIAL DRIVE	107 CHESTNUT STREET
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77024	THROCKMORTON, TX 76483-0219
INCOME		
5. TITLE PREMIUMS:	\$2,329,297	\$10,946
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,915,846	\$9,003
8. EXAMINATION EVIDENCE FEES:	\$21,502	\$781
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$28,995	\$0
10. TAX CERTIFICATES:	\$14,677	\$355
11. RECORDING FEES:	\$29,010	\$429
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$18,019	\$105
15. TELEPHONE & FACSIMILE:	\$0	\$145
16. INTEREST INCOME:	\$15,780	\$0
17. OTHER INCOME:	\$10,549	\$0
18. TOTAL TITLE:	\$2,054,378	\$10,818
19. TOTAL ESCROW:	\$87,167	\$1,775
20. TOTAL NON-POLICY:	<u>\$1,746</u>	<u>\$50,328</u>
21. TOTAL INCOME:	\$2,143,291	\$62,921
EXPENSES		
22. SALARIES-EMPLOYEES:	\$296,488	\$4,610
23. SALARIES-OWNERS/PARTNERS:	\$268,846	\$0
24. BENEFITS-EMPLOYEES:	\$24,004	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$14,931	\$0 \$0
26. E/E-OTHER AGENTS/UW:	\$184,015	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$672
28. C/F-OTHER AGENTS/UW:	\$30	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$105,729	\$0 \$0
30. RENT:	\$103,729	\$576
31. UTILITIES:	\$0	\$274
32. ACCOUNTING & AUDITING:	\$11,452	\$325
33. ADVERTISING/PROMOTIONS:	\$30,781	\$401
34. EMPLOYEE TRAVEL, LODGING:	\$1,487	\$0
35. INSURANCE:	\$1,467 \$17,194	\$239
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$3,230	\$0
38. LICENSES, TAXES, & FEES:	\$1,780	\$486
39. POSTAGE & FREIGHT:	\$4,877	\$110
40. COURIER/OVERNIGHT DEL:	\$29,800	\$33
41. TELEPHONE & FAX:	\$18,777	\$298
42. PRINTING/PHOTOCOPYING:	\$2,829	\$228
43. OFFICE SUPPLIES:	\$21,807	\$615
44. EQUIPMENT/VEHICLE LEASE:	\$13,733	\$0
45. DEPRECIATION:	\$13,915	\$547
46. DIRECTORS FEES:	\$12,438	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$844	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$8,284	\$220
51. RECORDING FEES PAID:	\$32,112	\$467
52. PLANT LEASE/UPDATES:	\$99,004	\$433
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,900	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$33
57. OTHER EXPENSES:	\$37.054	\$291
58. TOTAL TITLE:	\$1,361,359	\$10,858
59. TOTAL ESCROW:	\$38,167	\$1,688
60. TOTAL NON-POLICY ABSTRACT:	\$14,795	\$44,928
61. TOTAL EXPENSES:	\$1,414,321	\$57,474
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62. INCOME/LOSS TITLE:	\$693,019	(\$40)
63. INCOME/LOSS ESCROW:	\$49,000	\$87
64. INCOME/LOSS NON-POLICY:	<u>(\$13,049)</u>	<u>\$5,400</u>
65. NET INCOME/LOSS:	\$728,970	\$5,447
66. NUMBER OF POLICIES ISSUED:	734	20
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADMESS:	8546748 TICOR LAND TITLE COMPANY 5005 LBJ FREEWAY, STE 170	8998355 TICOR SETTLEMENT TITLE CO 1400 PRESTON RD, STE 345
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75244-6119	PLANO, TX 75093
INCOME 5. TITLE PREMIUMS:	\$7,706,831	\$312,189
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$6,338,869	\$256,775
8. EXAMINATION EVIDENCE FEES:	\$55,686	\$0
9. FEES RECEIVED FOR CLOSING:	\$263,845	\$539
10. TAX CERTIFICATES:	\$153,391	\$8,358
11. RECORDING FEES:	\$226,927	\$887
12. RESTRICTIONS:	\$43,840	\$15
13. INSPECTION FEES: 14. COURIER/OVERNIGHT DEL:	\$0 \$179,320	\$0 \$839
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$14,620	\$0
17. OTHER INCOME:	\$38,255	<u>\$455</u>
18. TOTAL TITLE:	\$7,314,751	\$267,869
19. TOTAL ESCROW:	\$719,226	\$54,015
20. TOTAL NON-POLICY:	\$2,092	\$0
21. TOTAL INCOME:	\$8,036,069	\$321,884
EXPENSES	\$2,767,443	¢07.400
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$2,767,443 \$684,971	\$67,130 \$0
24. BENEFITS-EMPLOYEES:	\$393,171	\$9,535
25. BENEFITS-OWNERS/PARTNERS:	\$47,751	\$0
26. E/E-OTHER AGENTS/UW:	\$755,271	\$16,057
27. E/E-ATTORNEYS & OTHERS:	\$452	\$0
28. C/F-OTHER AGENTS/UW:	\$7,329	\$107,399
29. C/F-ATTORNEYS & OTHERS:	\$276,467	\$0
30. RENT:	\$468,240	\$12,251
31. UTILITIES:	\$22,493	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$62,388 \$197,428	\$4,057 \$3,536
34. EMPLOYEE TRAVEL, LODGING:	\$76,990	\$2,262
35. INSURANCE:	\$22,322	\$1,137
36. INTEREST EXPENSE:	\$12,383	\$0
37. LEGAL EXPENSE:	\$6,849	\$0
38. LICENSES, TAXES, & FEES:	\$46,191	\$1,490
39. POSTAGE & FREIGHT:	\$30,294	\$893
40. COURIER/OVERNIGHT DEL:	\$240,077	\$1,516
41. TELEPHONE & FAX:	\$116,068	\$413 \$4.484
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$32,804 \$124,386	\$1,481 \$4,917
44. EQUIPMENT/VEHICLE LEASE:	\$215,467	\$4,133
45. DEPRECIATION:	\$102,088	\$726
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$25,254	\$32
48. BAD DEBTS:	\$21,598	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$141,500 \$247,547	\$8,080
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$217,547 \$1,200	\$0 \$14,679
53. DAMAGES FOR BAD FAITH SUITS:	\$1,200	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$22,884	\$744
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$245,790	\$5,684
58. TOTAL TITLE:	\$7,385,096	\$268,153
59. TOTAL ESCROW:	\$622,376	\$24,404
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$8,007,472	\$0 \$292,557
62. INCOME/LOSS TITLE:	(\$70,344)	(\$284)
63. INCOME/LOSS ESCROW:	\$96,850	\$29,611
64. INCOME/LOSS NON-POLICY:	\$2,092	\$0
65. NET INCOME/LOSS:	\$28,598	\$29,327
66. NUMBER OF POLICIES ISSUED:	15,959	1,110
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

STITLE PREMIUMS:   \$1,816,143   \$160,814   \$17,75%   \$	1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505543 TICOR TITLE AGENCY OF SAN ANTONIO 10010 SAN PEDRO, STE 100 SAN ANTONIO TY 78216	10199382 TICOR TITLE SERVICE 2700 POST OAK BLVD STE 1300
5. TITLE PREMIUNES:         \$1,416,140         \$10,71%         \$12,75%           6. % PREMIUM REMITTED:         17,77%         \$12,75%         \$12,270           7. RETAINED TITLE PREMIUMES:         \$1,404,466         \$12,227           8. EXAMINION EVIDENCE FEES:         \$5,300         \$50           9. FEES RECEIVED FOR CLOSING:         \$6,300         \$50           11. RECORDING FEES:         \$9,000         \$50           12. RESTRICTIONS:         \$9,000         \$10           13. INSPECTION FEES:         \$9,000         \$10           14. COURIER OVERNIGHT DEL:         \$14,020         \$1,700           15. TELEPHONE & FACISIMILE:         \$0         \$1,000           16. INTEREST INCOME:         \$4,204         \$1,538           17. OTHER INCOME:         \$1,322         \$1,212           17. OTHER INCOME:         \$1,322         \$141,965           EXPENSES:         \$1,432         \$141,965           EXPENSES:         \$1,432         \$141,965           EXPENSES:         \$1,432         \$141,965           EXPENSES:         \$1,439,372         \$141,965           EXPENSES:         \$1,439,372         \$141,965           EXPENSES:         \$1,439,372         \$141,965           <	4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216	HOUSTON, TX 77056
6. SPREMIUM REMITTED 7. RETAINED THE PREMIUMS: 8. STA444-55 8. STA2270 8. EXAMINATION EVIDENCE FEES: 8. STA3000 8. STA445 8. STA246 8. STA446 8. STA4466 8. STA4466 8. STA4466 8. STA4466 8. STA4466 8. STA44		\$1.816.1 <i>4</i> 3	\$160.814
8 EXAMINATION EVIDENCE FIESS 9. FEED RECEIVED FOR COSING: 9. FEED RECEIVED FOR COSING: 10. TAX CERTIFICATES: 9. \$447 11. RECORDING FEES: 9. \$22,899 12. RESTRICTIONS 9. \$0 13. INSPICENCE 13. INSPICENCE 13. INSPICENCE 14. \$400 15. INSPICENCE 15. \$400 15. INSPICENCE 15. \$400 16. INTEREST INCOME: 9. \$410 16. INTEREST INCOME: 9. \$410 17. OTHER INCOME: 9. \$414,965 19. TOTAL ESCROW: 9. \$198,939 17. OTHER INCOME: 9. \$141,965 19. TOTAL ESCROW: 9. \$198,939 19. OTHER SECONDESS 19. TOTAL ESCROW: 9. \$198,939 19. OTHER SECONDESS 19. TOTAL ESCROW: 19. \$141,965  EXPENSES 22. SALARIES-EMPLOYEES: 9. \$443,965 22. SALARIES-EMPLOYEES: 9. \$443,965 23. SALARIES-EMPLOYEES: 9. \$443,965 24. BENEFITS GOVERNESPARTINERS: 9. \$440,965 25. BENEFITS GOVERNESPARTINERS: 9. \$400 26. BENEFITS GOVERNESPARTINERS: 9. \$400 27. OTHER AGENTSUM: 9. \$400 28. BENEFITS GOVERNESPARTINERS: 9. \$400 29. CIF-ATTORNESPARTINERS: 9. \$400 20. CIF-ATTORNESPARTINERS: 9			
9, FES RECEIVED FOR CLOSING:   \$37,346   \$393   11. RECORDING FEES:   \$52,789   \$2,378   12. RESTRICTONIS:   \$0   \$0   \$0. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1. \$1			
10   TAX CERTIFICATES   \$32,899   \$2,378   \$2,378   \$12, RESTRICTIONS   \$0   \$0   \$0   \$0   \$1   \$13, INSPECTION FEES   \$0   \$0   \$0   \$1   \$1   \$13, INSPECTION FEES   \$0   \$0   \$1   \$1   \$1   \$1   \$1   \$1	8. EXAMINATION EVIDENCE FEES:	\$13,004	\$0
11. RECORDING FEES: \$0 \$0 \$5.00 \$1.3 IMSPECTION PEES: \$0 \$0 \$5.00 \$1.3 IMSPECTION PEES: \$0 \$0 \$5.00 \$1.3 IMSPECTION PEES: \$1.00 \$5.00 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0 \$1.0 \$			•
12. RESTRICTIONS: \$ 0 \$ 0.50     13. INSPECTION FEES: \$ 0 \$ 0.50     14. COURIERCOVERNIOHT DEL: \$ 14. 42.33   \$ 1.71.01     15. TELEPHONE & FACSIMILE: \$ 0 0 \$ 0.50     16. INTEREST INCOME: \$ \$4.204   \$ 1.53.93     17. OTHER INCOME: \$ \$24.204   \$ 1.52.92     18. TOTAL TITLE: \$ 15.637.692   \$ 111.965     19. TOTAL ENCY: \$ 15.033   \$ 9.00     19. TOTAL TITLE: \$ 15.637.692   \$ 111.965     19. TOTAL ENCY: \$ 15.033   \$ 9.00     20. TOTAL INCOME: \$ 1.839,372   \$ 141.965     EXPENSES   \$ 149.718   \$ 9.00     22. SALARIES-EMPLOYEES: \$ 9643,250   \$ 9.00     23. SALARIES-GWINERS/PARTINERS: \$ 149.718   \$ 9.00     24. ERNERTS EMPLOYEES: \$ 322.630   \$ 9.00     25. SEINEFTTS-OWINERS/PARTINERS: \$ 12.90   \$ 9.00     25. SEINEFTTS-OWINERS/PARTINERS: \$ 12.90   \$ 9.00     25. SEINEFTTS-OWINERS/PARTINERS: \$ 9.00   \$ 9.00     26. CIF-OTHER AGENTS/W: \$ 17.080   \$ 9.00     27. EVEA TITONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9 0   \$ 9.00     29. CIF-ATTONNEY'S & OTHERS: \$ 9.00   \$ 9.00     29. CIF-ATTONNEY'S & OT		•	•
13. MSPECTION FEES:   \$14.923   \$1,710     14. COURTEMOVERNIGHT DEL:   \$14.923   \$1,710     15. TELEPHONE & FACSMILE:   \$0   \$0.90     16. INTEREST INCOME:   \$2,14   \$1,323     17. OTHER INCOME:   \$2,14   \$3,122     18. TOTAL TITLE:   \$1,637,692   \$14.965     19. TOTAL ESCROW:   \$16.599   \$0.90     20. TOTAL NON-POLICY:   \$5,741   \$0.90     21. TOTAL INCOME:   \$1,539,372   \$14.965     21. TOTAL INCOME:   \$1,539,372   \$141,965     22. SALARIES-EMPLOYEES:   \$643,250   \$46,045     23. SALARIES-OWNERSPARTNERS:   \$964,250   \$5.00     24. BENEFITS-OWNERSPARTNERS:   \$92,630   \$0.90     25. SENEFITS-OWNERSPARTNERS:   \$92,630   \$0.90     26. DELE-OTHER AGENTS/UV:   \$0   \$3779     27. DELA TIONNEYS & OTHERS:   \$92,630   \$0.90     26. DELE-OTHER AGENTS/UV:   \$17,080   \$0.90     20. DELE-OTHER AGENTS/UV:   \$17,090     20. DELE-OTHER AGENTS/UV:   \$1,090     20. DELE-OTHER AGENTS/UV:   \$1,0			
14. COURTEROVERNIGHT DEL: 514.923 S1,710 15. FILEPHONE & FACSMILE: 50 16. INTEREST INCOME: \$42.04 S1,539 17. OTHER INCOME: \$214 S3,129 18. TOTAL TITLE: \$1,637,692 \$1,41,965 19. TOTAL ESCROW: \$196,939 \$5,00 20. TOTAL NON-POLICY: \$5,741 \$50 21. TOTAL INCOME: \$1,839,372 \$141,965 EXPENSES  EXPENSES  EXPENSES  EXPENSES  22. SALARIES-GWINERS/PARTINERS: \$1,89,178 \$2,00 24. BENEFITS-GWINERS/PARTINERS: \$149,718 \$2,00 25. BENEFITS-GWINERS/PARTINERS: \$12,66 \$50 26. BENEFITS-GWINERS/PARTINERS: \$12,566 \$50 27. BENEFITS-GWINERS/PARTINERS: \$12,566 \$50 28. GUF-ATTORNEYS & OTHERS: \$0 \$50 29. GUF-ATTORNEYS & OTHERS: \$0 \$50 30. RENT: \$10,041 \$50,300 31. UTILITIES: \$2,31 \$50 31. COLUMNING & AUDITING: \$1,500 32. ACCOUNTING & AUDITING: \$1,500 33. AUVERTISING/PROMOTIONS: \$76,742 \$50 34. BENEFITS-GWINERS/PARTINERS: \$1,500 34. BENEFITS-GWINERS/PARTINERS: \$1,500 35. BENEFITS-GWINERS/PARTINERS: \$1,500 36. BENEFITS-GWINERS/PARTINERS: \$1,500 37. LEGAL AUTORNERS/PARTINERS: \$1,500 38. BENEFITS-GWINERS/PARTINERS: \$1,500 39. GENEFITS-GWINERS/PARTINERS: \$1,500 30. RENT: \$1,500 31. SUBJECT STATES & STATES		•	
16. INTEREST INCOME:   \$214   \$3,129     17. OTHER INCOME:   \$1,637,692   \$144,965     19. TOTAL TITLE:   \$1,637,692   \$144,965     19. TOTAL LESCROW:   \$106,939   \$2,000     20. TOTAL NON-POLICY:   \$5,741   \$9,000     21. TOTAL INCOME:   \$1,839,372   \$141,965     22. SALARIES-EMPLOYEES   \$189,373   \$141,965     22. SALARIES-EMPLOYEES   \$189,718   \$2,000     23. SALARIES-EMPLOYEES   \$92,630   \$3,000     24. ENERTIES-EMPLOYEES   \$92,630   \$3,000     25. EEX-PERS   \$149,718   \$2,200   \$3,000     26. ELE-OTHER AGENTSUM:   \$10   \$3,779     27. ELE-ATTORNEYS & OTHERS:   \$0   \$3,779     27. ELE-ATTORNEYS & OTHERS:   \$0   \$3,000     28. ELE-OTHER AGENTSUM:   \$1,000   \$0     29. CIF-ATTORNEYS & OTHERS:   \$100,441   \$9,300     30. ENERT:   \$100,441   \$9,300     31. UTILITIES:   \$2,211   \$0     32. ACCOUNTING & AUDITING:   \$11,524   \$0     33. AUVERTISING/PROMOTIONS:   \$78,742   \$0     34. EMPLOYEE TRAVEL LODGING:   \$5,061   \$9,000     35. INSTRANCE:   \$2,270   \$5,061   \$9,000     36. INSTRANCE:   \$2,270   \$5,061   \$9,000     37. SALESTE EVICENSE:   \$2,270   \$9,000     38. INSTRANCE:   \$1,249   \$9,000     39. OUTITIES EVENTSE:   \$2,270   \$9,000     39. OUTITIES EVENTSE:   \$3,35,330   \$3,115     40. COURTER/OVERNIGHT DEL:   \$1,229   \$7,600     40. COURTER/OVERNIGHT DEL:   \$1,229   \$7,600     40. COURTER/OVERNIGHT DEL:   \$1,229   \$7,600     40. OUTITIES EVENTSE:   \$3,35,330   \$3,000     40. DELECTION EVENTSE:   \$1,609   \$0,000     40. OUTITIES EVENTSE:   \$1,60		•	
18. TOTAL TITLE:   \$1,637,692   \$141,965   \$195,999   \$0   \$0   \$0   \$0   \$0   \$0   \$0	15. TELEPHONE & FACSIMILE:	\$0	\$0
18. TOTAL TITLE: \$1,637,692 \$514,965 19. TOTAL NESCROW: \$196,939 \$0 20. TOTAL NON-POLICY: \$3,741 \$53,742 \$141,965  EXPENSES  22. SALARIES-EMPLOYEES: \$403,250 \$46,045 23. SALARIES-COWNERSPARTNERS: \$449,718 \$23,040 24. BENEFITS-CHRIPTS-CWNERSPARTNERS: \$149,718 \$23,040 24. BENEFITS-CWNERSPARTNERS: \$12,526 \$30 25. BENEFITS-CWNERSPARTNERS: \$12,526 \$30 26. EE-OTHER AGENTS/UW: \$0 \$379 27. EE-ATTORNEYS & OTHERS: \$30 \$379 28. CP-OTHER AGENTS/UW: \$17,000 \$30 29. CP-ATTORNEYS & OTHERS: \$3,041 \$3,030 21. CP-OTHER AGENTS/UW: \$17,000 \$30 22. CP-OTHER AGENTS/UW: \$17,000 \$30 23. CP-OTHER AGENTS/UW: \$17,000 \$30 24. CP-OTHER AGENTS/UW: \$17,000 \$30 25. CP-OTHER AGENTS/UW: \$17,000 \$30 26. CP-OTHER AGENTS/UW: \$17,000 \$30 27. EE-ATTORNEYS & OTHERS: \$3,000 \$30 28. CP-OTHER AGENTS/UW: \$17,000 \$30 29. CP-ATTORNEYS & OTHERS: \$3,000 \$30 29. CP-ATTORNEYS & OTHERS: \$3,000 \$30 20. CP-OTHER AGENTS/UW: \$17,000 \$30 20. CP-ATTORNEYS & OTHERS: \$3,000 \$30 20. CP-OTHER AGENTS/UW: \$17,000			
19. TOTAL ESCROW:   \$196,999   \$0.     20. TOTAL INCOME:   \$1,839,372   \$141,965     EXPENSES   \$22. SALARIES-EMPLOYEES:   \$640,045     22. SALARIES-EMPLOYEES:   \$943,250   \$46,045     23. SALARIES-OWNERS/PARTNERS:   \$149,718   \$23,040     24. BENEFITS-EMPLOYEES:   \$92,030   \$0.     25. BENEFITS-GWONERS/PARTNERS:   \$12,526   \$0.     26. ERE-OTHER AGENTS-GUV:   \$0.   \$379     27. EE-ATTORNEYS & OTHERS:   \$0.   \$3.     28. CRE-OTHER AGENTS-GUV:   \$17,000   \$0.     29. CR-ATTORNEYS & OTHERS:   \$0.   \$0.     29. CR-ATTORNEYS & OTHERS:   \$0.   \$0.     30. RENT:   \$120,441   \$9,380     31. UTILITIES:   \$321   \$0.     32. ACCOUNTING & AUDITING:   \$11,524   \$0.     33. ADVERTISING/PROMOTIONS:   \$76,742   \$0.     34. EMPLOYEE TRAVEL, LODGING:   \$51,524   \$1.     35. INSURANCE:   \$12,481   \$1.630     36. INTEREST EXPENSE:   \$29,704   \$3.     36. INTEREST EXPENSE:   \$3.   \$7.     37. LEGAL EXPENSE:   \$3.   \$7.     38. LICENSES, TAXES, & FEES:   \$3.   \$7.     39. POSTAGE & FRIEIGHT:   \$11,229   \$766     40. COUNTER/OFFINISH TO EL:   \$17,173   \$2.     41. FELEPHONE & FAX:   \$20,503   \$3.   \$2.     42. PRINTING/PHOTOCOPYING:   \$18.013   \$3.     43. OFFICE SUPPLIES:   \$3.   \$3.     44. EQUIPMENT/PHOTOCOPYING:   \$18.013   \$3.     45. DEPRECIATION:   \$3.   \$3.   \$3.     46. DEPRECIATION:   \$3.   \$3.   \$3.     47. DUES, BOARDS & ASSOCIATIONS:   \$3.   \$3.     48. BOD DEBRIS:   \$9.   \$9.   \$9.     49. LOSS & LOSS ADJUSTMENT:   \$1.09   \$0.     50. TOTAL EXPENSES:   \$1.495,427   \$1.51,479     51. LEGAL EXPENSES:   \$1.495,427   \$1.51,479     51. LEGAL EXPENSES:   \$1.50,57,461   \$1.51,479     51. LEGAL EXPENSES:   \$1.50,57,461			
20. TOTAL NON-POLICY: \$1,839,372 \$14,965  EXPENSES  22. SALARIES-EMPLOYEES: \$643,250 \$46,045 23. SALARIES-COWNERPARTNERS: \$149,718 \$22,040 24. BENEFITS-CHIPCLYEES: \$92,630 \$0 25. DENEFITS-CHIPCLYEES: \$12,526 \$0 26. DELETT-COWNERS PARTNERS: \$12,526 \$0 27. DELETT-COWNERS PARTNERS: \$12,526 \$0 28. CIPC-OTHER ACENTSOUN: \$10 \$30 29. CIPC-ATTORNEYS & OTHERS: \$0 20. CIPC-OTHER ACENTSOUN: \$17,000 \$0 30. CIPC-OTHER ACENTSOUN: \$1,000 \$0 30. CIPC-OTH		· · ·	•
### STATE ST			·
22. SALARIES-EMPLOYEES: \$449.718 \$22,040 24. BENEFITS-EMPLOYEES: \$92.630 \$0. 25. BENEFITS-OWNERS/PARTNERS: \$12.206 \$0. 26. ENE-GITHS-OWNERS/PARTNERS: \$12.206 \$0. 26. ENE-GITHS-OWNERS/PARTNERS: \$12.206 \$0. 27. EVE-ATTORNEYS & OTHERS: \$0. 28. CIF-COTHER AGENTSUW: \$17.080 \$0. 29. CIF-ATTORNEYS & OTHERS: \$0. 29. CIF-ATTORNEYS & OTHERS: \$0. 30. SASABS \$0. 30. RENT: \$120.441 \$9.390 31. UTILITIES: \$231 \$0.300 32. ACCOUNTING & AUDITING: \$11.524 \$0. 33. ADVERTISING/PROMOTIONS: \$78.742 \$0. 34. EMPLOYEE TRAVEL, LODGING: \$11.524 \$0. 35. INSURANCE: \$12.481 \$1.630 36. INTEREST EXPENSE: \$29.704 \$9.045 37. LEGAL EXPENSE: \$29.704 \$9.045 38. LICENSES, TAXES, & FEES: \$2.223 \$2.534 39. POSTAGE & FREICHT: \$11.723 \$2.534 39. POSTAGE & FREICHT: \$11.723 \$2.534 30. POSTAGE & FREICHT: \$11.723 \$2.534 41. TIELEPHONE & FAX: \$20.503 \$3.2222 42. PRINTING/PROTOCOPYING: \$18.013 \$7.600 43. OFFICE SUPPLIES: \$3.3553 \$3.1557 44. FOURIER/OVERNIGHT DEL: \$17.173 \$2.774 45. DIRECTORS FEES: \$3.2223 \$3.534 45. DIRECTORS FEES: \$3.3553 \$3.351 46. DIRECTORS FEES: \$3.3553 \$5.00 47. DUES BOARDS & ASSOCIATIONS: \$18.80 49. DISTAGE & REPECIATION: \$3.4506 \$3.2278 46. DIRECTORS FEES: \$9.306 \$3.2278 47. DUES BOARDS & ASSOCIATIONS: \$3.4506 \$3.2278 48. BAD DEBTS: \$0.000 \$3.4506 50.000 \$3.2278 49. DISTAGE FEES: \$9.79.89 50. TAX CERTIFICATES PAID TAX: \$0.000 \$3.4506 50.000 \$3.2278 50.000 \$3.000 \$3.000 50.000 \$3.000 \$3.000 50.000 \$3.000 \$3.000 50.000 \$3.000 \$3.000 50.000 \$3.000 \$3.000 50.000 \$3.000 \$3.000 50.000 \$3.000 \$3.000 50.000 \$3.000 \$3.000 50.000 \$3.000 \$3.000 50.000 \$3.000 \$3.000 50.0000 \$3.000 \$3.000 50.0000 \$3.0000 50.0000 \$3.0000 50.0000 \$3.0000 50.0000 \$3.0000 50.0000 \$3.0000 50.00000 \$3.00000 50.00000000000000000000000000000			
23 SALARIES-OWNERS/PARTNERS: \$149,718 \$20,400 24 BENEFITS-EMPLOYEES \$30,205 25 BENEFITS-CWNERS/PARTNERS: \$12,526 26 EF-COTHER AGENTAUW: \$0 28 CF-COTHER AGENTAUW: \$17,080 29 CF-COTHER AGENTAUW: \$17,080 20 CF-COTHER AGENTAUW: \$17,080 20 CF-COTHER AGENTAUW: \$17,080 20 CF-COTHER AGENTAUW: \$17,080 21 CF-COTHER AGENTAUW: \$17,080 22 CF-ATTORNEYS & OTHERS: \$0 23 CF-COTHER AGENTAUW: \$17,080 24 CF-COTHER AGENTAUW: \$17,080 25 CF-COTHER AGENTAUW: \$17,080 26 CF-COTHER AGENTAUW: \$17,080 27 CF-COTHER AGENTAUW: \$17,080 28 CF-COTHER AGENTAUW: \$17,080 29 CF-CATTORNEYS & OTHERS: \$0 30 SENSE \$11,024 31 LUTILITIES: \$231 32 CACCOUNTING & AUDITING: \$11,524 33 ADVERTISING/PROMOTIONS: \$76,742 34 EMPLOYEE TRAVEL, LODGING: \$15,081 35 INSURANCE: \$12,481 36 INTEREST EXPENSE: \$29,704 36 INTEREST EXPENSE: \$29,704 37 LEGAL EXPENSE: \$29,704 38 LICENSES, TAXES, & FEES: \$3,173 39 POSTAGE & FREIGHT: \$11,229 37 AGENTAUM: \$11,229 37 AGENTAUM: \$11,229 37 AGENTAUM: \$11,229 38 AGENTAUM: \$18,013 39 POSTAGE & FREIGHT: \$11,229 39 AGENTAUM: \$18,013 39 POSTAGE & FREIGHT: \$11,229 39 AGENTAUM: \$18,013 39 POSTAGE & FREIGHT: \$11,229 39 AGENTAUM: \$18,013 39 POSTAGE & FREIGHT: \$11,229 30 AGENTAUM: \$18,013 31 AGENTAUM:	EXPENSES		
24. BENEFITS-DWINESPIRATINERS: \$0.256 \$0. 25. BENEFITS-OWNERSPIRATINERS: \$12,526 \$0. 26. EFE-OTHER AGENTS/JW: \$0. \$379 27. EFE-ATTORNEYS & OTHERS: \$0. \$0. 28. CFF-OTHER AGENTS/JW: \$17,080 \$0. 29. CFF-ATTORNEYS & OTHERS: \$0. \$0. \$6.088 30. RENT: \$120,441 \$9,380 31. UTILITIES: \$120,441 \$9.380 31. UTILITIES: \$120,441 \$9.380 32. ACCOUNTING & AUDITING: \$11,524 \$0. 33. ADVERTISING/PROMOTIONS: \$76,742 \$0. 34. EMPLOYEE TRAVEL, LODGING: \$5,061 \$999 35. INSURANCE: \$12,481 \$1,630 36. INTEREST EXPENSE: \$29,704 \$4,045 37. LEGAL EXPENSE: \$3,173 \$7,500 38. LICORNESS, TAXES, & FEES: \$2,223 \$2,534 39. POSTAGE & FREIGHT: \$11,229 \$766 40. COURTER/OVERINGHT DEL: \$17,773 \$2,174 41. TELEPHONE & FAX: \$20,500 \$3,222 42. PRINTING/PHOTOCOPYING: \$18,013 \$73,242 42. PRINTING/PHOTOCOPYING: \$18,013 \$73,242 42. PRINTING/PHOTOCOPYING: \$18,013 \$73,243 43. OFFICE SUPPLIES: \$33,533 \$3,115 44. EQUIPMENT/VEHICLE LEASE: \$13,557 \$0. 45. DEPRECIATION: \$34,506 \$3,228 46. DIRECTORS FEES: \$1,669 \$0. 47. DUES, BOARDS & ASSOCIATIONS: \$3,733 \$0. 48. BAD DEFTS: \$0.500 49. LOSS & ALOSS ADJUSTMENT: \$1,629 \$0. 40. LOSS & ALOSS ADJUSTMENT: \$1,629 \$0. 41. FIREFORD FEES: \$1,669 \$0. 42. PLANT LEASE/JUPOATES: \$0.0 \$0. 43. LOSS & ALOSS ADJUSTMENT: \$1,629 \$0. 44. FIREFOR FEES: \$1,669 \$0. 45. TAX CERTIFICATES PADI TAX: \$0.0 \$0. 47. TAX CERTIFICATES PADI TAX: \$0.0 \$0. 48. BAD DEFTS: \$0.0 \$0.0 \$0. 49. LOSS & ALOSS ADJUSTMENT: \$1,629 \$0.0 \$0. 40. LOSS & ALOSS ADJUSTMENT: \$1,629 \$0.0 \$0. 41. FIREFOR FEES: \$1,649,641 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.		\$643,250	\$46,045
25. BENEFITS-OWNERS/PARTNERS:         \$0         \$373           26. EFE-OTHER AGENTS/UW:         \$0         \$373           27. EFE-ATTORNEYS & OTHERS:         \$0         \$0           28. CF-OTHER AGENTS/UW:         \$17,080         \$0           29. CF-ATTORNEYS & OTHERS:         \$0         \$6,888           30. RENT:         \$120,441         \$9,390           31. UTILITIES:         \$231         \$0           32. ACCOUNTING AUDITING:         \$11,524         \$0           33. ADVERTISING/PROMOTIONS:         \$78,742         \$0           34. EMPLOYEE TRAVEL, LODGING:         \$5,061         \$999           35. INSURANCE:         \$12,481         \$1,600           36. INTEREST EXPENSE:         \$29,704         \$4,045           37. LEGAL EXPENSE:         \$32,703         \$2,544           39. POSTAGE & FREEIGHT:         \$11,229         \$766           40. COURIER/OVERNIGHT DEL:         \$17,173         \$2,254           41. TELEPHONE & FAX:         \$20,503         \$3,222           42. PRINTING/PHOTOCOPYING:         \$18,013         \$798           43. OFFICE SUPPLIES:         \$33,333         \$3,115           45. DEPRECIATION:         \$34,506         \$3,278           46. DIRECTORS FEES:	23. SALARIES-OWNERS/PARTNERS:	\$149,718	\$23,040
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:			·
27. EIE-ATTORNEYS & OTHERS:         \$0         \$0           28. CIF-ATTORNEYS & OTHERS:         \$0         \$5,888           30. RENT:         \$120,441         \$9,380           31. UTILLITIES:         \$231         \$0           32. ACCOUNTING & AUDITING:         \$115,24         \$0           33. ADVERTEINING/PROMOTIONS:         \$78,742         \$0           34. EMP-LOYEE TRAVEL, LODGING:         \$5,081         \$999           35. INSURANCE:         \$12,481         \$1,630           36. INTEREST EXPENSE:         \$29,704         \$4,045           37. LEGAL EXPENSE:         \$3,173         \$7,500           38. LICENSES, TAXES, & FEES:         \$2,223         \$2,534           49. POSTAGE & FREIGHT:         \$11,229         \$766           40. COURLIER/OVERNIGHT DEL:         \$17,173         \$2,174           41. TELEPHONE & FAX:         \$2,050         \$3,322           42. PRINTING/PHOTOCOPYING:         \$18,013         \$788           43. OFFICE SUPPLIES:         \$13,557         \$0           45. DEPRECIATION:         \$34,506         \$3,278           46. DIRECTORS FEES:         \$1,569         \$0           47. DUES, BOARDS & ASSOCIATIONS:         \$3,733         \$0           48. BAD DEBTS:<			
28. C/F-OTHER AGENTSUW: 29. C/F-ATTORNEYS & OTHERS: 50 58. 58. 88 30. RENT: 51. TUTLITIES: 51. TUTLITIES: 52. S231 50. S3. ADVERTISING/PROMOTIONS: 51. S78,742 50. S3. ADVERTISING/PROMOTIONS: 51. S78,742 50. S3. ADVERTISING/PROMOTIONS: 55.081 58. S999 55. INSURANCE: 51. S4. S4. S4. S4. S4. S4. S4. S4. S4. S4		•	•
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 31. S120.441 39.380 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 37. FA;742 30. AUDITION & ST6,742 30. AUDITING: 31. SURJANCE: 32. SURJANCE: 32. SURJANCE: 32. SURJANCE: 33. SURJANCE: 34. LICENSES, TAXES, & FEES: 35. SURJANCE: 36. SURJANCE: 37. LGOAL EXPENSE: 37. SURJANCE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 311.229 37. SOA 40. COURIER/OVERNIGHT DEL: 37. T.173 38. SURJANCE: 38. SURJANCE: 38. SURJANCE: 38. SURJANCE: 38. SURJANCE: 39. POSTAGE & FREIGHT: 311.229 37. SOA 40. COURIER/OVERNIGHT DEL: 37. T.173 38. SURJANCE: 39.		•	
31. UTILITIES: \$231 32. ACCOUNTING & AUDITING: \$11,524 33. ADVERTISING/PROMOTIONS: \$78,742 34. EMPLOYEE TRAVEL, LOBGING: \$5,081 35. INSURANCE: \$12,481 36. INTEREST EXPENSE: \$29,704 37. LEGAL EXPENSE: \$29,704 38. LICENSES, TAXES, & FEES: \$3,173 39. POSTAGE & RPEIGHT: \$11,229 \$786 40. COURIER/OVERNIGHT DEL: \$17,173 39. POSTAGE & RPEIGHT: \$11,229 \$786 40. COURIER/OVERNIGHT DEL: \$17,173 \$2,174 41. TELEPHONE & FAX: \$20,503 \$3. 3,222 42. PRINTING/PHOTOCOPYING: \$18,013 \$789 43. OFFICE SUPPLIES: \$33,533 \$3,115 44. EQUIPMENT/VEHICLE LEASE: \$13,557 \$0. 45. DEPRECIATION: \$34,506 \$3,278 46. DIEPRECIATION: \$34,506 \$3,278 46. DIEPRECIATION: \$34,506 \$4. BAD DEBTS: \$30,033 \$3,278 46. BAD DEBTS: \$0 50. \$1,122 51. RECORDING FEES PAID: \$0 50. TAX CERTIFICATES PAID TAX: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. TRADE ASSOCIATION FEES: \$97,898 \$27,219 52. DAMAGES FOR BAD FAITH SUITS: \$0 52. FIAND LEASE ASSOCIATION FEES: \$3,533 53. TILLES 50. \$0 51. TAX CERTIFICATES PAID TAX: \$0 52. FIANT LEASE ADD FAITH SUITS: \$0 53. FIANGES FAID: \$97,898 \$27,219 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. TOTAL EXPENSES: \$1,495,427 59. TOTAL EXPENSES: \$1,657,461 50. NUMBER OF POLICY ABSTRACT: \$4,919 50. NUMBER OF POLICY: \$822 50. NUMBER OF POLICY: \$825 50. NUMBER OF POLICY: \$822			•
32. ACCOUNTING & AUDITING:       \$11,524       \$0         33. ADVERTISING/PROMOTIONS:       \$78,742       \$0         34. EMPLOYEE TRAVEL, LODGING:       \$5,081       \$999         35. INSURANCE:       \$12,481       \$1,630         36. INTEREST EXPENSE:       \$29,704       \$4,045         37. LEGAL EXPENSE:       \$2,173       \$7,500         38. LICENSES, TAXES, & FEES:       \$2,223       \$2,534         39. POSTAGE & FREIGHT:       \$11,229       \$786         40. COURIER/OVERNIGHT DEL:       \$17,173       \$2,174         41. TELEPHONE & FAX:       \$20,503       \$3,2223         42. PRINTING/PHOTOCOPYING:       \$18,013       \$798         43. OFTICE SUPPLIES:       \$33,533       \$3,115         44. EQUIPMENT/VEHICLE LEASE:       \$13,557       \$0         45. DEPRECIATION:       \$34,566       \$3,273         46. DIRECTORS FEES:       \$1,869       \$0         47. DUES, BOARDS & ASSOLIATIONS:       \$3,733       \$0         48. BAD DEETS:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$97,898       \$27,219	30. RENT:	\$120,441	\$9,380
33. ADVERTISING/PROMOTIONS: \$5,081 \$999 34. EMPLOYEE TRAVEL, LODGING: \$5,081 \$999 35. INSURANCE: \$12,481 \$1,630 36. INTEREST EXPENSE: \$29,704 \$4,045 37. LECAL EXPENSE: \$3,173 \$7,500 38. LICENSES, TAXES, & FEES: \$2,223 \$2,534 39. POSTAGE & FREIGHT: \$11,229 \$786 40. COURIER/OVERNIGHT DEL: \$17,173 \$2,174 41. TELEPHONE & FAX: \$20,503 \$3,222 42. PRINTING/PHOTOCOPYING: \$18,013 \$798 43. OFFICE SUPPLIES: \$33,533 \$3,115 44. EQUIPMENT/VEHICLE LEASE: \$13,557 \$90 45. DEPRECIATION: \$34,506 \$3,278 46. DIEPECTORS FEES: \$1,869 \$90 47. DUES, BOARDS & ASSOCIATIONS: \$3,733 \$90 48. BAD DEBTS: \$3,733 \$90 49. BOSS & LOSS ADJUSTMENT: \$1,629 \$90 50. TAX CERTIFICATES PAID: \$90 50. TAX CERTIFICATES PAID TAX: \$0 \$1,122 51. RECORDING FEES PAID: \$97,989 52. PLANT LEASE/UPDATES: \$97,898 \$27,219 53. DONATIONS/LOBENING: \$3,00 54. FINES OR PENALTIES: \$0 \$90 55. DONATIONS/LOBENING: \$1,504 56. TRADE ASSOCIATION FEES: \$1,954 57. OTHER EXPENSES: \$1,954 58. TOTAL EXPENSES: \$1,954 59. TOTAL EXPENSES: \$1,954 60. NIOMBER OF POLICICY: \$4,919 61. NIOMBER OF POLICICY: \$8,954 64. INCOME/LOSS EXCOW: \$1,657,461 66. NUMBER OF POLICICY: \$8,954 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 \$0 67. ALLOCATED TO UNDERWRITERS: \$0 \$0 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICICY: \$8,954 67. ALLOCATED TO UND			
34. EMPLOYEE TRAVEL, LODGING: \$5.081 \$999 35. INSURANCE: \$12,481 \$1,630 36. INTEREST EXPENSE: \$29,704 \$4,045 37. LEGAL EXPENSE: \$29,704 \$4,045 37. LEGAL EXPENSE: \$22,273 \$5,2634 38. IOCENSES, TAXES, & FEES: \$22,223 \$5,254 39. POSTAGE & FREIGHT: \$11,229 \$786 40. COURIER/OVERRIGHT DEL: \$17,173 \$2,174 41. TELEPHONE & FAX: \$20,503 \$3,222 42. PRINITING/PHOTOCOPYING: \$18,013 \$798 43. OFFICE SUPPLIES: \$33,533 \$3,115 44. EQUIPMENT/VEHICLE LEASE: \$13,557 \$0 45. DEPRECIATION: \$34,506 \$3,278 46. DIRECTORS FEES: \$1,8557 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,733 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,733 \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,629 \$0 49. LOSS & LOSS ADJUSTMENT: \$1,629 \$0 50. TAX CERTIFICATES PAID TAX: \$0 50. TAX CERTIFICATES PAID TAX: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES PAID: \$49,713 \$2,251 52. PLANT LEASE/UPDATES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$3,733 \$0 57. OTHER EXPENSES: \$3,733 \$0 57. OTHER EXPENSES: \$3,733 \$0 58. OTAL INTERES: \$0 59. TOTAL EGGLOPHY FEES: \$0 50. TOTAL EGGLOPHY FEES: \$0 50. TOTAL EGGLOPHY FEES: \$0 51. ASSOCIATION FEES: \$0 52. DANACES FOR PENALTIES: \$0 53. DONATIONS/LOBBYING: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$3,733 \$0 57. OTHER EXPENSES: \$3,733 \$0 59. TOTAL EGGLOPHY ASSTRACT: \$4,919 \$0 59. TOTAL EGGLOPHY ASSTRACT: \$4,919 \$0 61. TOTAL EXPENSES: \$1,657,461 \$151,479 62. INCOME/LOSS INCOME/L			
35. INSURANCE: \$12,481 \$1,630 36. INTEREST EXPENSE: \$29,704 \$4,045 37. LEGAL EXPENSE: \$3,173 \$7,500 38. LICENSES, TAXES, & FEES: \$2,223 \$2,534 39. POSTAGE & FREIGHT: \$11,229 \$7,66 40. COURIER/OVERNIGHT DEL: \$17,173 \$2,174 41. TELEPHONE & FAX: \$20,503 \$3,222 42. PRINTING/PHOTOCOPYING: \$18,013 \$7,98 43. OFFICE SUPPLIES: \$33,533 \$3,115 44. EQUIPMENT/VEHICLE LEASE: \$13,557 \$0 45. DEPRECIATION: \$34,506 \$3,278 46. DIRECTORS FEES: \$1,669 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,373 \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$1,629 \$0 50. TAX CERTIFICATES PAID TAX: \$0 50. TAX CERTIFICATES PAID TAX: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES PAID: \$4,9713 \$2,251 52. PLANT LEASE/UPDATES: \$9,97,898 \$27,219 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALITIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$3,333 \$0 57. OTHER EXPENSES: \$3,533 \$0 58. TRADE ASSOCIATION FEES: \$0 59. SO 56. TRADE ASSOCIATION FEES: \$3,733 \$0 57. OTHER EXPENSES: \$3,534 \$4,474 58. TOTAL TITLE: \$1,495,427 \$151,479 59. TOTAL ESCROW: \$157,145 \$0 60. TOTAL EXPENSES: \$3,534 \$4,474 56. INCOME/LOSS TITLE: \$1,495,427 \$1,516,7461 \$3,100ME/LOSS ESCROW: \$3,8824 \$4,100ME/LOSS ESCROW: \$3,8824 \$5,00 66. NUMBER OF POLICICS ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: 0 68. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITERS: 0 68. OUD TO UNDERWRITERS: 0 69. OUD TO UNDERWRITERS: 0 69. OUD TO OUD TO OUD TO OUD TO OUD TO OUD TO OUD			
36. INTEREST EXPENSE:       \$29,704       \$4,045         37. LEGAL EXPENSE:       \$3,173       \$7,500         38. LICENSES, TAXES, & FEES:       \$2,223       \$2,554         39. POSTAGE & FREIGHT:       \$11,229       \$786         40. COURIER/OVERINGHT DEL:       \$17,173       \$2,174         41. TELEPHONE & FAX:       \$20,503       \$3,222         42. PRINTING/PHOTOCOPYING:       \$18,013       \$798         43. OFFICE SUPPLIES:       \$33,533       \$3,115         44. EQUIPMENT/VEHICLE LEASE:       \$13,557       \$0         45. DEPRECIATION:       \$34,506       \$3,278         46. DIRECTORS FEES:       \$1,869       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,733       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,629       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,629       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,2851         52. PLANT LEASE/UPDATES:       \$97,898       \$27,219         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         <			
37. LEGAL EXPENSE: \$3,173 38. LICENSES, TAXES, & FEES: \$2,223 \$2,534 39. POSTAGE & FREIGHT: \$11,229 \$786 40. COURIER/OVERNIGHT DEL: \$17,173 \$2,174 41. TELEPHONE & FAAX: \$20,503 \$3,222 42. PRINTING/PHOTOCOPYING: \$18,013 \$798 43. OFFICE SUPPLIES: \$33,533 \$3,115 44. EQUIPMENTVEHICLE LEASE: \$13,557 \$0,45. DEPRECIATION: \$34,506 \$3,278 46. DIRECTORS FEES: \$1,869 \$0,70 47. DUES, BOARDS & ASSOCIATIONS: \$3,733 \$0,48. BAD DEBTS: \$0,000 \$0,100			
39. POSTAGE & FREIGHT:       \$11,229       \$786         40. COURIER/OVERNIGHT DEL:       \$17,173       \$2,174         41. TELEPHONE & FAX:       \$20,503       \$3,222         42. PRINTING/PHOTOCOPYING:       \$18,013       \$798         43. OFFICE SUPPLIES:       \$33,533       \$3,115         44. EQUIPMENT/VEHICLE LEASE:       \$13,557       \$0         45. DEPRECIATION:       \$34,506       \$3,278         46. DIRECTORS FEES:       \$1,869       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,733       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,629       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,851         52. PLANT LEASE/AIPDATES:       \$97,898       \$27,219         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOSBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,3733       \$0         56. TRADE ASSOCIATION FEES:       \$9,554       \$4,474         57. OTHER EXPENSES:       \$9,554       \$4,474         58. TOTAL EXPENSES:       \$151,479       \$0	37. LEGAL EXPENSE:		
40. COURIEROVERNIGHT DEL:       \$17,173       \$2,174         41. TELEPHONE & FAX:       \$20,503       \$3,222         42. PRINTING/PHOTOCOPYING:       \$18,013       \$798         43. OFFICE SUPPLIES:       \$33,533       \$3,115         44. EQUIPMENT/VEHICLE LEASE:       \$13,557       \$0         45. DEPRECIATION:       \$34,506       \$3,278         46. DIRECTORS FEES:       \$1,869       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,733       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,629       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,851         52. PLANT LEASE/JUPDATES:       \$97,898       \$27,219         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL EXPENSES:       \$1,657,461       \$151,479         60. TO	38. LICENSES, TAXES, & FEES:	\$2,223	\$2,534
41. TELEPHONE & FAX:       \$20,503       \$3,222         42. PRINTINIG/PHOTOCOPYING:       \$18,013       \$798         43. OFFICE SUPPLIES:       \$33,533       \$3,115         44. EQUIPMENT/VEHICLE LEASE:       \$13,557       \$0         45. DEPRECIATION:       \$34,506       \$3,278         46. DIRECTORS FEES:       \$1,869       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,733       \$0         48. BAD DEBTS:       \$0       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,629         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,881         52. PLANT LEASE/UPDATES:       \$97,898       \$27,219         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         61. TOTAL EXPENSES:       \$1,957,461       \$151,479         62. INCOME/LOS			
42. PRINTING/PHOTOCOPYING:       \$18,013       \$798         43. OFFICE SUPPLIES:       \$33,533       \$3,115         44. EQUIPMENT/VEHICLE LEASE:       \$13,557       \$0         45. DEPRECIATION:       \$34,506       \$3,278         46. DIRECTORS FEES:       \$1,869       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,733       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,629       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,851         52. PLANT LEASE/UPDATES:       \$97,898       \$27,219         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:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$14,945,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. NCOME/LOSS TITLE:<			
43. OFFICE SUPPLIES:       \$33,533       \$3,115         44. EQUIPMENT/WEHICLE LEASE:       \$13,557       \$0         45. DEPRECIATION:       \$34,506       \$3,278         46. DIRECTORS FEES:       \$1,869       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,733       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,629       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,851         52. PLANT LEASE/UPDATES:       \$97,898       \$27,219         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$1,495,427       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS SCROW:       \$38,824       \$0         64. INCO			
44. EQUIPMENT/VEHICLE LEASE:       \$13,557       \$0         45. DEPRECIATION:       \$34,506       \$3,278         46. DIRECTORS FEES:       \$1,869       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,733       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,629       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,851         52. PLANT LEASE/UPDATES:       \$97,898       \$27,219         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       \$0         63. NICOME/LOSS			
46. DIRECTORS FEES:       \$1,869       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$3,733       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,629       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,851         52. PLANT LEASE/JPDATES:       \$97,898       \$27,219         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:       \$3,733       \$0         57. OTHER EXPENSES:       \$3,733       \$0         57. OTHER EXPENSES:       \$3,733       \$0         58. TOTAL ESSCROW:       \$14,474       \$14,474         58. TOTAL ESCROW:       \$15,479       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS RON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:	44. EQUIPMENT/VEHICLE LEASE:		
47. DUES, BOARDS & ASSOCIATIONS:       \$3,733       \$0         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,629       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,851         52. PLANT LEASE/UPDATES:       \$97,898       \$27,219         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS RON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0			
48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$1,629       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,851         52. PLANT LEASE/UPDATES:       \$97,898       \$27,219         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:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS ESCROW:       \$33,824       \$0         64. INCOME/LOSS:       \$83       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS: <td< td=""><td></td><td></td><td></td></td<>			
49. LOSS & LOSS ADJUSTMENT:       \$1,629       \$0         50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,851         52. PLANT LEASE/UPDATES:       \$97,898       \$27,219         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS SECROW:       \$38,824       \$0         64. INCOME/LOSS NON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID TAX:       \$0       \$1,122         51. RECORDING FEES PAID:       \$49,713       \$2,851         52. PLANT LEASE/UPDATES:       \$97,898       \$27,219         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS SECROW:       \$38,824       \$0         64. INCOME/LOSS NON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
51. RECORDING FEES PAID:       \$49,713       \$2,851         52. PLANT LEASE/UPDATES:       \$97,898       \$27,219         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS SESCROW:       \$38,824       \$0         64. INCOME/LOSS NON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS ESCROW:       \$38,824       \$0         64. INCOME/LOSS NON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       \$0,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0	51. RECORDING FEES PAID:	\$49,713	
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS ESCROW:       \$38,824       \$0         64. INCOME/LOSS NON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0			
55. DONATIONS/LOBBYING:       \$0       \$0         56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS ESCROW:       \$38,824       \$0         64. INCOME/LOSS NON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
56. TRADE ASSOCIATION FEES:       \$3,733       \$0         57. OTHER EXPENSES:       \$9,534       \$4,474         58. TOTAL TITLE:       \$1,495,427       \$151,479         59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS ESCROW:       \$38,824       \$0         64. INCOME/LOSS NON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
57. OTHER EXPENSES:         \$9,534         \$4,474           58. TOTAL TITLE:         \$1,495,427         \$151,479           59. TOTAL ESCROW:         \$157,115         \$0           60. TOTAL NON-POLICY ABSTRACT:         \$4,919         \$0           61. TOTAL EXPENSES:         \$1,657,461         \$151,479           62. INCOME/LOSS TITLE:         \$142,265         (\$9,514)           63. INCOME/LOSS ESCROW:         \$38,824         \$0           64. INCOME/LOSS NON-POLICY:         \$822         \$0           65. NET INCOME/LOSS:         \$181,911         (\$9,514)           66. NUMBER OF POLICIES ISSUED:         3,059         14           67. ALLOCATED TO UNDERWRITERS:         0         0			
59. TOTAL ESCROW:       \$157,115       \$0         60. TOTAL NON-POLICY ABSTRACT:       \$4,919       \$0         61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS ESCROW:       \$38,824       \$0         64. INCOME/LOSS NON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0			•
60. TOTAL NON-POLICY ABSTRACT:         \$4,919         \$0           61. TOTAL EXPENSES:         \$1,657,461         \$151,479           62. INCOME/LOSS TITLE:         \$142,265         (\$9,514)           63. INCOME/LOSS ESCROW:         \$38,824         \$0           64. INCOME/LOSS NON-POLICY:         \$822         \$0           65. NET INCOME/LOSS:         \$181,911         (\$9,514)           66. NUMBER OF POLICIES ISSUED:         3,059         14           67. ALLOCATED TO UNDERWRITERS:         0         0	58. TOTAL TITLE:	\$1,495,427	\$151,479
61. TOTAL EXPENSES:       \$1,657,461       \$151,479         62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS ESCROW:       \$38,824       \$0         64. INCOME/LOSS NON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       \$142,265       (\$9,514)         63. INCOME/LOSS ESCROW:       \$38,824       \$0         64. INCOME/LOSS NON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$38,824       \$0         64. INCOME/LOSS NON-POLICY:       \$822       \$0         65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0	ot. IUIAL EXPENSES:		,
64. INCOME/LOSS NON-POLICY:         \$822         \$0           65. NET INCOME/LOSS:         \$181,911         (\$9,514)           66. NUMBER OF POLICIES ISSUED:         3,059         14           67. ALLOCATED TO UNDERWRITERS:         0         0		•	
65. NET INCOME/LOSS:       \$181,911       (\$9,514)         66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED:       3,059       14         67. ALLOCATED TO UNDERWRITERS:       0       0			
67. ALLOCATED TO UNDERWRITERS: 0 0		,	

Independent Agents
GENCY NUMBER:

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	9046386 TITLE NETWORK LTD 2301 OHIO DRIVE, STE 202	9121862 TITLE ONE OF FORT BEND 14819 SOUTHWEST FREEWAY
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	SUGAR LAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	\$712,809	\$408,593
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$586,285	\$336,068
8. EXAMINATION EVIDENCE FEES:	\$0 \$07.644	\$0 \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$97,644 \$1,615	\$200
11. RECORDING FEES:	\$4,181	\$30,496
12. RESTRICTIONS:	\$0	\$3,976
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$939	\$21,957
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$690,664	\$392,697
19. TOTAL ESCROW:	\$3,107	\$43,858
20. TOTAL NON-POLICY:	\$984.621	\$0
21. TOTAL INCOME:	\$1,678,392	\$436,555
EXPENSES		
22. SALARIES-EMPLOYEES:	\$178,812	\$158,672
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$35,625	\$22,626
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$144,486	\$131,976
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$16,521	\$32,225
31. UTILITIES:	\$0	\$2,555
32. ACCOUNTING & AUDITING:	\$6,131	\$7,776
33. ADVERTISING/PROMOTIONS:	\$4,900	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$30,415	\$4,797
35. INSURANCE:	\$23,551	\$4,758
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$6,321	\$0 \$3,069
38. LICENSES, TAXES, & FEES:	\$902	\$3,009
39. POSTAGE & FREIGHT:	\$9,479	\$1,868
40. COURIER/OVERNIGHT DEL:	\$0	\$16,460
41. TELEPHONE & FAX:	\$17,425	\$7,844
42. PRINTING/PHOTOCOPYING:	\$0	\$589
43. OFFICE SUPPLIES:	\$8,745	\$8,085
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$18,870	\$952 \$1.447
45. DEPRECIATION: 46. DIRECTORS FEES:	\$8,202 \$0	\$1,447 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,287	\$179
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$27
50. TAX CERTIFICATES PAID TAX:	\$1,615	\$0
51. RECORDING FEES PAID:	\$4,181	\$26,902
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$13,461	\$33,427
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$49
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$236,624</u>	\$3,814
58. TOTAL TITLE:	\$776,553	\$470,449
59. TOTAL ESCROW:	\$4,057	\$29,311
60. TOTAL EXPENSES:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$780,610	\$499,760
62. INCOME/LOSS TITLE:	(\$85,889)	(\$77,752)
63. INCOME/LOSS ESCROW:	(\$950)	\$14,547
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$984,621</u> \$807,782	<u>\$0</u> (\$63.205)
UJ. NET INCOME/LU33:	\$897,782	(\$63,205)
66. NUMBER OF POLICIES ISSUED:	20	843
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

independent Agents	0450050	00.40004
1. AGENCY NUMBER:	8159352	8346621
2. AGENCY NAME:	TITLE RESOURCES	TITLE STAR LLC
3. AGENCY ADDRESS:	1112 DALLAS DR SUITE 402	15000 SURVEYOR ROAD
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76205	ADDISON, TX 75244
INCOME		
5. TITLE PREMIUMS:	\$758,735	\$0
6. % PREMIUM REMITTED:	17.79%	ΨΟ
		<b>*</b>
7. RETAINED TITLE PREMIUMS:	\$623,754	\$0
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$33,729	\$135,447
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
	•	·
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$657,483	\$135,447
19. TOTAL ESCROW:	\$203,070	\$0
20. TOTAL NON-POLICY:	\$0	\$1,854,495
21. TOTAL INCOME:	\$860,553	\$1,989,942
EVENIOFO		
EXPENSES	ΦO	<b>\$00.050</b>
22. SALARIES-EMPLOYEES:	\$0	\$29,659
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$3,574
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:	\$0	\$25,242
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$0	\$342
33. ADVERTISING/PROMOTIONS:	\$0	\$66
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$161
35. INSURANCE:	\$0	\$260
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$89
	•	•
38. LICENSES, TAXES, & FEES:	\$0	\$512
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT DEL:	\$0	\$301
41. TELEPHONE & FAX:	\$0	\$1,026
42. PRINTING/PHOTOCOPYING:	\$0	\$9,050
43. OFFICE SUPPLIES:	\$0	\$152
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$934
45. DEPRECIATION:	\$0	\$191
		· ·
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$30
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$90,211
51. RECORDING FEES PAID:	\$0	\$97
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	•	
	\$0	\$75
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$657,483</u>	<u>\$21,860</u>
58. TOTAL TITLE:	\$657,483	\$183,832
59. TOTAL ESCROW:	\$203,070	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$1,276,424
61. TOTAL EXPENSES:	\$860,553	\$1,460,256
CO. INCOME/LOCG TITLE		(4.4.2.2.2)
62. INCOME/LOSS TITLE:	\$0	(\$48,385)
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$578,071</u>
65. NET INCOME/LOSS:	\$0	\$529,686
SE NUMBER OF DOUGLES ISSUED.	4.000	2
66. NUMBER OF POLICIES ISSUED:	1,023	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER: 2. AGENCY NAME:	1505101 TITLES INC	2737053 TITUS COUNTY TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	115 W SANTA ROSA VICTORIA, TX 77901	103 N MADISON MT PLEASANT, TX 75455
	TIOTORIN, TX TTOOT	m 1 22/0/m1, 1/2 10400
INCOME	ФСЭЭ 4Э4	¢220.462
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$633,434 17.75%	\$230,163 18.14%
7. RETAINED TITLE PREMIUMS:	\$521,000	\$188,420
8. EXAMINATION EVIDENCE FEES:	\$31,116	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,983
10. TAX CERTIFICATES:	\$7,606	\$6,441
11. RECORDING FEES:	\$1,290	\$10,408
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$275	\$0
14. COURIER/OVERNIGHT DEL: 15. TELEPHONE & FACSIMILE:	\$1,094 \$535	\$0 \$2.457
16. INTEREST INCOME:	\$0 \$0	\$2,457 \$736
17. OTHER INCOME:	\$2,277	\$0
18. TOTAL TITLE:	\$565,193	\$211,445
19. TOTAL ESCROW:	\$5,565	\$0
20. TOTAL NON-POLICY:	<u>\$9,880</u>	<u>\$6,123</u>
21. TOTAL INCOME:	\$580,638	\$217,568
EXPENSES		
22. SALARIES-EMPLOYEES:	\$182,496	\$94,334
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,754	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$250,221 \$0	\$4,502 \$0
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$0	\$8,842
31. UTILITIES:	\$5,674	\$2,736
32. ACCOUNTING & AUDITING:	\$8,474	\$2,647
33. ADVERTISING/PROMOTIONS:	\$5,130	\$5,714
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$15,741	\$22,600
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$12,019 \$0	\$16,091 \$1,368
38. LICENSES, TAXES, & FEES:	\$16,721	\$1,000
39. POSTAGE & FREIGHT:	\$0	\$1,865
40. COURIER/OVERNIGHT DEL:	\$0	\$0
41. TELEPHONE & FAX:	\$3,707	\$2,457
42. PRINTING/PHOTOCOPYING:	\$0	\$1,560
43. OFFICE SUPPLIES:	\$18,392	\$1,647
44. EQUIPMENT/VEHICLE LEASE:	\$197	\$7,680
45. DEPRECIATION: 46. DIRECTORS FEES:	\$16,056 \$0	\$5,687 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$309
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$7,728	\$6,441
51. RECORDING FEES PAID:	\$887	\$10,408
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$776
55. DONATIONS/LOBBYING:	\$324	\$0
56. TRADE ASSOCIATION FEES:	\$1,272	\$0
57. OTHER EXPENSES:	\$6,909	\$1,923
58. TOTAL TITLE:	\$553,702	\$211,657
59. TOTAL ESCROW:	\$92	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$183 \$553.077	<u>\$0</u>
61. TOTAL EXPENSES:	\$553,977	\$211,657
62. INCOME/LOSS TITLE:	\$11,491	(\$212)
63. INCOME/LOSS ESCROW:	\$5,473	\$0
64. INCOME/LOSS NON-POLICY:	\$9,697	\$6,123
65. NET INCOME/LOSS:	\$26,661	\$5,911
66. NUMBER OF POLICIES ISSUED:	1,448	362
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	- II	nd	ep	en	de	nt	Αç	jen	ıts
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	9004459 TOLEDO BEND TITLE 201 MAIN	1941432 TOWNE & COUNTRY TITLE INC 7900 SHOAL CREEK BLVD 2ND FLOOR
4. AGENCY CITY, STATE, ZIP:	HEMPHILL, TX 75948	AUSTIN, TX 78757
INCOME 5. TITLE PREMIUMS:	\$64,085	\$1,105,985
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$52,710	\$909,673
8. EXAMINATION EVIDENCE FEES:	\$0	\$291
9. FEES RECEIVED FOR CLOSING:	\$1,100	\$29,483
10. TAX CERTIFICATES:	\$1,551	\$0
11. RECORDING FEES:	\$335	\$71,461
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$440	\$100
14. COURIER/OVERNIGHT DEL:	\$119 \$0	\$52,556
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$2,259
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$55,815	\$1,065,823
19. TOTAL ESCROW:	\$0	\$77,655
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$450</u>
21. TOTAL INCOME:	\$55,815	\$1,143,928
EXPENSES		
22. SALARIES-EMPLOYEES:	\$24,742	\$348,956
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$7,871	\$44,959
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$93	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$204	\$12,103
30. RENT:	\$3,240	\$60,213
31. UTILITIES:	\$1,327	\$681
32. ACCOUNTING & AUDITING:	\$0	\$11,123
33. ADVERTISING/PROMOTIONS:	\$342	\$19,979
34. EMPLOYEE TRAVEL, LODGING:	\$54	\$2,754
35. INSURANCE:	\$431	\$6,437
36. INTEREST EXPENSE:	\$0 \$0	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$0	\$0 (\$1,123)
39. POSTAGE & FREIGHT:	\$416	\$5,510
40. COURIER/OVERNIGHT DEL:	\$193	\$43,800
41. TELEPHONE & FAX:	\$1,740	\$11,326
42. PRINTING/PHOTOCOPYING:	\$1,244	\$6,104
43. OFFICE SUPPLIES:	\$1,775	\$12,816
44. EQUIPMENT/VEHICLE LEASE:	\$2,830	\$33,648
45. DEPRECIATION:	\$0	\$12,652
46. DIRECTORS FEES:	\$0	\$0 *2.225
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$180 \$0	\$2,325 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$1,450	\$0 \$0
51. RECORDING FEES PAID:	\$586	\$61,165
52. PLANT LEASE/UPDATES:	\$6,000	\$53,130
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$16	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$381
57. OTHER EXPENSES:	\$3,39 <u>2</u>	\$36,24 <u>5</u>
58. TOTAL TITLE:	\$58,126	\$785,184 \$44,033
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$11,945 \$30,318	\$44,933 \$0
61. TOTAL EXPENSES:	\$100,389	\$830,117
62. INCOME/LOSS TITLE:	(\$2,311)	\$280,639
63. INCOME/LOSS ESCROW:	(\$11,945)	\$32,722
64. INCOME/LOSS NON-POLICY:	(\$30,318)	\$450
65. NET INCOME/LOSS:	(\$44,574)	\$313,811
66. NUMBER OF POLICIES ISSUED:	183	2,996
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1502062	10299786
2. AGENCY NAME:	TRANS-PECOS ABSTRACT COMPANY	TRAVIS COUNTY TITLE CO
3. AGENCY ADDRESS:	210 N 6TH	4515 SETON CENTER PARKWAY #110
4. AGENCY CITY, STATE, ZIP:	ALPINE, TX 79830	AUSTIN, TX 78759
INCOME		
5. TITLE PREMIUMS:	\$15,429	\$1,899,195
6. % PREMIUM REMITTED:	17.77%	17.97%
7. RETAINED TITLE PREMIUMS:	\$12,687	\$1,557,853
8. EXAMINATION EVIDENCE FEES:	\$0	\$127,707
9. FEES RECEIVED FOR CLOSING:	\$0	\$84,341
10. TAX CERTIFICATES:	\$280	\$23,087
11. RECORDING FEES:	\$430	\$70,832
12. RESTRICTIONS:	\$0	\$83
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$140	\$10,114
15. TELEPHONE & FACSIMILE:	\$980	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$14,517	\$1,874,017
19. TOTAL ESCROW:	\$3,950	\$162,541
20. TOTAL EGONOW.	\$3,930 \$3,494	\$102,341 \$27,406
21. TOTAL INCOME:	\$21,961	\$2,063,964
21. TOTAL INCOME.	\$21,901	φ2,003,304
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,887	\$368,936
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$66.767
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,217	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$84.827
29. C/F-ATTORNEYS & OTHERS:	\$0	\$6,098
30. RENT:	\$0	\$75,906
31. UTILITIES:	\$1,114	\$0
32. ACCOUNTING & AUDITING:	\$318	\$6,000
33. ADVERTISING/PROMOTIONS:	\$0	\$9,144
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$6,254
35. INSURANCE:	\$896	\$18,099
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$3,258
38. LICENSES, TAXES, & FEES:	\$1,453	\$1,962
39. POSTAGE & FREIGHT:	\$1,433 \$114	\$7,380
40. COURIER/OVERNIGHT DEL:	\$142	\$7,380 \$36,881
41. TELEPHONE & FAX:	\$1,900	\$8,758
42. PRINTING/PHOTOCOPYING:	\$1,900	\$0,730 \$11,165
43. OFFICE SUPPLIES:	\$1,385	\$26,070
44. EQUIPMENT/VEHICLE LEASE:	. ,	\$20,070
	\$0 \$0	•
45. DEPRECIATION:	•	\$80,819
46. DIRECTORS FEES:	\$0 \$133	\$0 \$4.033
47. DUES, BOARDS & ASSOCIATIONS:		\$1,033
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$110,000
50. TAX CERTIFICATES PAID TAX:	•	
51. RECORDING FEES PAID:	\$430 \$331	\$27,914 \$70,467
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$0	\$70,167 \$44,030
	•	\$44,920
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$2,800
57. OTHER EXPENSES:	<u>\$0</u>	\$0
58. TOTAL TITLE:	\$16,320	\$1,075,158
59. TOTAL ESCROW:	\$3,278	\$293,291
60. TOTAL NON-POLICY ABSTRACT:	\$2,731	\$0
61. TOTAL EXPENSES:	\$22,329	\$1,368,449
62. INCOME/LOSS TITLE:	(\$1,803)	\$798,859
63. INCOME/LOSS ESCROW:	\$672	(\$130,750)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$763 \$763	(\$130,750) \$27,406
65. NET INCOME/LOSS:	(\$368)	\$695,515
JJ. IAET HACCINE/LUJJ.	(9300)	φυσο,ο 10
66. NUMBER OF POLICIES ISSUED:	38	4,708
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	1505166	1500193
2. AGENCY NAME:	TRINITY ABSTRACT AND TITLE CO INC	TRINITY COUNTY ABSTRACT
3. AGENCY ADDRESS:	613 FERRIS AVE	107 MAIN
4. AGENCY CITY, STATE, ZIP:	WAXAHACHIE, TX 75165	GROVETON, TX 75845
	Wilde and the first of the firs	GROVETOR, 12.10040
INCOME		
5. TITLE PREMIUMS:	\$1,219,689	\$61,413
6. % PREMIUM REMITTED:	17.86%	18.16%
7. RETAINED TITLE PREMIUMS:	\$1,001,817	\$50,261
8. EXAMINATION EVIDENCE FEES:	\$0	\$10,353
9. FEES RECEIVED FOR CLOSING:	\$5,049	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$22,397	\$2,198
	\$38,910	\$1,439
12. RESTRICTIONS:	\$0 ***	\$107
13. INSPECTION FEES:	\$0 \$6.083	\$0
14. COURIER/OVERNIGHT DEL:	\$6,083	\$274
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$94 \$0
17. OTHER INCOME:	\$15,377	\$136
18. TOTAL TITLE:	\$1,089,633	\$64,862
19. TOTAL ESCROW:	\$105,995	\$7,040
20. TOTAL DON-POLICY:	\$116,267	\$16,922
21. TOTAL INCOME:	\$1,311,895	\$88,824
	Ψ1,011,000	<b>400,02</b> 1
EXPENSES		
22. SALARIES-EMPLOYEES:	\$409,555	\$9,964
23. SALARIES-OWNERS/PARTNERS:	\$102,090	\$0
24. BENEFITS-EMPLOYEES:	\$91,488	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$15,313	\$0
26. E/E-OTHER AGENTS/UW:	\$81,041	\$1,797
27. E/E-ATTORNEYS & OTHERS:	\$140,338	\$2,128
28. C/F-OTHER AGENTS/UW:	\$249	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$56,859 \$10,454	\$0 \$3.636
32. ACCOUNTING & AUDITING:	\$10,454 \$1,535	\$3,626 \$0
33. ADVERTISING/PROMOTIONS:	\$8,810	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$901	\$521
35. INSURANCE:	\$51,734	\$238
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,895	\$6,724
39. POSTAGE & FREIGHT:	\$3,715	\$611
40. COURIER/OVERNIGHT DEL:	\$14,943	\$613
41. TELEPHONE & FAX:	\$17,308	\$3,877
42. PRINTING/PHOTOCOPYING:	\$0	\$63
43. OFFICE SUPPLIES:	\$14,283	\$5,711
44. EQUIPMENT/VEHICLE LEASE:	\$38,877	\$2,519
45. DEPRECIATION:	\$4,013	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,642	\$199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$21,898	\$2,100
51. RECORDING FEES PAID:	\$43,174	\$1,969
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 ***	\$25
56. TRADE ASSOCIATION FEES:	\$0 \$27.388	\$0
57. OTHER EXPENSES:  58. TOTAL TITLE:	\$27,365 \$1,166,503	<u> </u>
59. TOTAL TITLE.		
60. TOTAL ESCROW:	\$87,938 \$98.965	\$425 \$43.070
61. TOTAL EXPENSES:	\$1,353,406	\$86,180
62. INCOME/LOSS TITLE:	(\$76,870)	\$22,177
63. INCOME/LOSS ESCROW:	\$18,057	\$6,615
64. INCOME/LOSS NON-POLICY:	\$17,302 (\$44,544)	<u>(\$26,148)</u>
65. NET INCOME/LOSS:	(\$41,511)	\$2,644
66. NUMBER OF POLICIES ISSUED:	4,815	151
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0740545	4500400
1. AGENCY NUMBER:	8746515	1506130
2. AGENCY NAME:	TRINITY-WESTERN TITLE CO OF NORTH TX	TWIN CITY TITLE COMPANY INC
3. AGENCY ADDRESS:	1800 PRESTON PARK, STE 102	2904 SUMMERHILL
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	TEXARKANA, TX 75501
INCOME		
5. TITLE PREMIUMS:	\$456,714	\$793,004
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$375,647	\$652,246
8. EXAMINATION EVIDENCE FEES:	\$254,145	\$21,115
9. FEES RECEIVED FOR CLOSING:	\$93,321	\$0
10. TAX CERTIFICATES:	\$0	\$11,817
11. RECORDING FEES:	\$0	\$40,279
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$6,192
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$18,716	\$2,334
17. OTHER INCOME:	\$0	\$25,221
18. TOTAL TITLE:	\$741,829	\$759,204
19. TOTAL ESCROW:	\$44,385	\$102,719
20. TOTAL LISCHOW:	\$0	\$10,578
21. TOTAL INCOME:	\$786,214	\$872,501
21. TOTAL INCOME.	Ψ700,21 <del>-</del>	ψ012,301
EXPENSES		
22. SALARIES-EMPLOYEES:	\$79,369	\$173,105
23. SALARIES-OWNERS/PARTNERS:	\$0	\$77,380
24. BENEFITS-EMPLOYEES:	\$8,003	\$26,408
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,805
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$210,361	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$52,695
30. RENT:	\$14,477	\$30,624
31. UTILITIES:	\$0	\$4,611
32. ACCOUNTING & AUDITING:	\$3,067	\$20,458
33. ADVERTISING/PROMOTIONS:	\$30	\$3,098
34. EMPLOYEE TRAVEL, LODGING:	\$105	\$11,306
35. INSURANCE:	\$4,479	\$5,183
36. INTEREST EXPENSE:	\$0	\$1
37. LEGAL EXPENSE:	\$14.531	\$126
38. LICENSES, TAXES, & FEES:	\$149	\$3,508
39. POSTAGE & FREIGHT:	\$144	\$7,547
40. COURIER/OVERNIGHT DEL:	\$0	\$6,192
41. TELEPHONE & FAX:	\$6,295	\$9,344
42. PRINTING/PHOTOCOPYING:	φ0,233 \$0	\$0
43. OFFICE SUPPLIES:	\$8,920	\$18,696
44. EQUIPMENT/VEHICLE LEASE:	\$18,116	\$0
45. DEPRECIATION:	\$846	\$9.988
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$2,674
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$747	\$3,158
50. TAX CERTIFICATES PAID TAX:	\$0 \$0	\$3,136 \$15,401
51. RECORDING FEES PAID:	\$0 \$0	\$38,718
52. PLANT LEASE/UPDATES:	\$10,392	\$18,088
53. DAMAGES FOR BAD FAITH SUITS:	\$10,392	
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0	\$0 \$4
55. DONATIONS/LOBBYING:	\$0	
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	•	\$845
	\$0 \$0	\$0 \$17,926
57. OTHER EXPENSES:		
58. TOTAL TITLE:	\$380,031	\$568,889
59. TOTAL ESCROW:	\$9,531	\$69,239
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$5,033 \$642,464
61. TOTAL EXPENSES:	\$389,562	\$643,161
62. INCOME/LOSS TITLE:	\$361,798	\$190,315
63. INCOME/LOSS ESCROW:	\$34,854	\$33,480
64. INCOME/LOSS NON-POLICY:	\$0	\$5,545
65. NET INCOME/LOSS:	\$396,652	\$229,340
	4000,00 <u>2</u>	Ψ220,040
66. NUMBER OF POLICIES ISSUED:	1,349	1,589
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1509918	8903728
2. AGENCY NAME:	TYLER COUNTY ABSTRACT CO	U. S. TITLE CO-WICHITA COUNTY
3. AGENCY ADDRESS:	318 WEST DOGWOOD	2304 MIDWESTERN PKWY, STE 201
<ol><li>AGENCY CITY, STATE, ZIP:</li></ol>	WOODVILLE, TX 75979	WICHITA FALLS, TX 76308
MOOME		
INCOME	*	<b></b>
5. TITLE PREMIUMS:	\$166,685	\$755,153
6. % PREMIUM REMITTED:	17.79%	18.57%
7. RETAINED TITLE PREMIUMS:	\$137,027	\$614,900
8. EXAMINATION EVIDENCE FEES:	\$2,313	\$97,668
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$2,890
10. TAX CERTIFICATES:	\$5,857	\$19,374
11. RECORDING FEES:	\$8,266	\$46,920
12. RESTRICTIONS:	\$0	\$12,989
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$1,433	\$0
15. TELEPHONE & FACSIMILE:	\$134	\$0
16. INTEREST INCOME:	\$0	\$5,872
17. OTHER INCOME:	\$2,831	\$0
18. TOTAL TITLE:	\$157,861	\$800,613
19. TOTAL ESCROW:	\$34,943	\$46,222
20. TOTAL LISCHOW:		\$55,946
	<u>\$49,533</u>	
21. TOTAL INCOME:	\$242,337	\$902,781
EXPENSES		
22. SALARIES-EMPLOYEES:	\$40.022	\$237,703
23. SALARIES-OWNERS/PARTNERS:	\$11,050	\$296.979
	• •	
24. BENEFITS-EMPLOYEES:	\$5,551 \$4,650	\$4,536
25. BENEFITS-OWNERS/PARTNERS:	\$1,658	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,076
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,167	\$3,578
29. C/F-ATTORNEYS & OTHERS:	\$189	\$0
30. RENT:	\$2,535	\$40,847
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,719	\$4,744
33. ADVERTISING/PROMOTIONS:	\$1,174	\$16,642
34. EMPLOYEE TRAVEL, LODGING:	\$2,419	\$6,511
35. INSURANCE:	\$2,435	\$9,929
36. INTEREST EXPENSE:	\$10,893	\$0
37. LEGAL EXPENSE:	\$837	\$593
38. LICENSES, TAXES, & FEES:	\$130	\$6,617
39. POSTAGE & FREIGHT:	\$2,378	\$1.782
40. COURIER/OVERNIGHT DEL:	\$1,551	\$8,000
41. TELEPHONE & FAX:	\$3,277	\$5,787
42. PRINTING/PHOTOCOPYING:	\$6,942	\$5,433
43. OFFICE SUPPLIES:	\$3,702	\$15,326
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,845
45. DEPRECIATION:	\$18,101	\$4,320
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$439	\$0
48. BAD DEBTS:	\$0	\$1,800
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,366
50. TAX CERTIFICATES PAID TAX:	\$6,267	\$14,984
51. RECORDING FEES PAID:	\$9,249	\$34,705
52. PLANT LEASE/UPDATES:	\$336	\$19,988
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$931	\$4,958
56. TRADE ASSOCIATION FEES:	\$587	\$0
57. OTHER EXPENSES:	\$1,424	\$10,186
58. TOTAL TITLE:	\$137,963	\$760,235 \$27,404
59. TOTAL ESCROW:	\$27,282	\$37,491
60. TOTAL NON-POLICY ABSTRACT:	\$36,518	\$27,491
61. TOTAL EXPENSES:	\$201,763	\$825,217
62 INCOME!! OSS TITLE:	640.000	¢40.070
62. INCOME/LOSS TITLE:	\$19,898	\$40,378
63. INCOME/LOSS ESCROW:	\$7,661	\$8,731
64. INCOME/LOSS NON-POLICY:	<u>\$13,015</u>	<u>\$28,455</u>
65. NET INCOME/LOSS:	\$40,574	\$77,564
CC NUMBER OF BOULDIES 1991 IED.	445	2.222
66. NUMBER OF POLICIES ISSUED:	445	2,308
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506196 U. S. TITLE COMPANY INC 1000 N. HIGH STREET LONGVIEW, TX 75601	3123679 UNITY TITLE COMPANY 555 REPUBLIC DRIVE, SUITE 200 PLANO, TX 75074
INCOME	EGNOVIEW, TX 75001	1 EARO, 1X 73074
5. TITLE PREMIUMS:	\$1,410,768	\$0
6. % PREMIUM REMITTED:	17.75%	40
7. RETAINED TITLE PREMIUMS:	\$1,160,357	\$0
8. EXAMINATION EVIDENCE FEES:	\$23,771	\$0
9. FEES RECEIVED FOR CLOSING:	\$52,090	\$84,117
10. TAX CERTIFICATES:	\$23,029	\$87
11. RECORDING FEES: 12. RESTRICTIONS:	\$60,199 \$0	\$379 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$14,806	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,096
17. OTHER INCOME:	\$0 \$4.224.050	<u>\$0</u>
<b>18. TOTAL TITLE:</b> 19. TOTAL ESCROW:	\$1,334,252 \$454,078	\$85,679
20. TOTAL ESCROW.	\$154,078 \$29,225	\$0 \$0
21. TOTAL INCOME:	\$1,517,555	\$85,679
EXPENSES		
22. SALARIES-EMPLOYEES:	\$409,340	\$5,000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$63,820 \$0	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS. 26. E/E-OTHER AGENTS/UW:	\$0 \$3,151	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$27,158	\$0
28. C/F-OTHER AGENTS/UW:	\$400	\$0
29. C/F-ATTORNEYS & OTHERS:	\$41,570	\$29,441
30. RENT:	\$35,642	\$640
31. UTILITIES:	\$5,153	\$0
32. ACCOUNTING & AUDITING:	\$4,288 \$17,247	\$11,584
<ul><li>33. ADVERTISING/PROMOTIONS:</li><li>34. EMPLOYEE TRAVEL, LODGING:</li></ul>	\$17,247 \$2,221	\$0 \$458
35. INSURANCE:	\$11,152	\$1,400
36. INTEREST EXPENSE:	\$24,257	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$4,596 \$18,573	\$0 \$0
41. TELEPHONE & FAX:	\$18,572 \$13,510	\$552
42. PRINTING/PHOTOCOPYING:	\$5,453	\$0
43. OFFICE SUPPLIES:	\$12,249	\$0
44. EQUIPMENT/VEHICLE LEASE:	\$17,469	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0 \$2,220	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$3,329 \$162	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$23,510	\$87
51. RECORDING FEES PAID:	\$72,375	\$379
52. PLANT LEASE/UPDATES:	\$0	\$16,250
53. DAMAGES FOR BAD FAITH SUITS:	\$6,563	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$5,296	\$0 \$10,000
56. TRADE ASSOCIATION FEES:	\$3,290	\$10,000
57. OTHER EXPENSES:	\$30,77 <u>5</u>	
58. TOTAL TITLE:	\$859,258	\$75,791
59. TOTAL ESCROW:	\$160,325	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$412,168</u> <b>\$1,431,751</b>	<u>\$0</u> \$75,791
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$474,994</b> (\$6,247)	<b>\$9,888</b> \$0
64. INCOME/LOSS NON-POLICY:	(\$382,943)	\$0
65. NET INCOME/LOSS:	\$85,804	\$9,888
66. NUMBER OF POLICIES ISSUED:	2,634	0
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4506303	4500000
1. AGENCY NUMBER:	1506383	1506029
2. AGENCY NAME:	UNIVERSITY TITLE COMPANY	UPSHUR COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	1021 UNIVERSITY DRIVE EAST	P. O. BOX 968
4. AGENCY CITY, STATE, ZIP:	COLLEGE STATION, TX 77840-5079	GILMER, TX 75644-0968
INCOME		
5. TITLE PREMIUMS:	¢1 666 990	\$221,404
	\$1,666,889	· · ·
6. % PREMIUM REMITTED:	17.66%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,372,534	\$182,104
8. EXAMINATION EVIDENCE FEES:	\$62,024	\$4,091
9. FEES RECEIVED FOR CLOSING:	\$459	\$0
10. TAX CERTIFICATES:	\$33,872	\$3,735
11. RECORDING FEES:	\$76,570	\$6,433
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$1,100	\$0
14. COURIER/OVERNIGHT DEL:	\$41,792	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$803
16. INTEREST INCOME:	\$6,991	\$481
17. OTHER INCOME:	<u>\$66,368</u>	\$2,926
18. TOTAL TITLE:	\$1,661,710	\$200,574
19. TOTAL ESCROW:	\$155,901	\$3,346
20. TOTAL NON-POLICY:	\$29,536	\$44.984
21. TOTAL INCOME:	\$1,847,147	\$248,905
211 101712 11100III.	ψ.,σ,	42 10,000
EXPENSES		
22. SALARIES-EMPLOYEES:	\$585,841	\$97,142
23. SALARIES-OWNERS/PARTNERS:	\$174,151	\$19,320
24. BENEFITS-EMPLOYEES:	\$124,458	\$9.528
25. BENEFITS-OWNERS/PARTNERS:	\$28.054	\$0
26. E/E-OTHER AGENTS/UW:	\$216	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$27,478	\$15.651
		* -,
29. C/F-ATTORNEYS & OTHERS:	\$90,427	\$34,270
30. RENT:	\$122,288	\$6,279
31. UTILITIES:	\$0	\$3,421
32. ACCOUNTING & AUDITING:	\$9,336	\$1,006
33. ADVERTISING/PROMOTIONS:	\$62,550	\$626
34. EMPLOYEE TRAVEL, LODGING:	\$20,474	\$1,319
35. INSURANCE:	\$16,622	\$966
36. INTEREST EXPENSE:	\$400	\$0
37. LEGAL EXPENSE:	\$3,794	\$0
38. LICENSES, TAXES, & FEES:	\$10,955	\$0
39. POSTAGE & FREIGHT:	\$11,937	\$850
40. COURIER/OVERNIGHT DEL:	\$34,125	\$0
41. TELEPHONE & FAX:	\$18,628	\$3,593
42. PRINTING/PHOTOCOPYING:	\$11,151	\$389
43. OFFICE SUPPLIES:	\$17,634	\$2,386
44. EQUIPMENT/VEHICLE LEASE:	\$43,149	\$3,973
45. DEPRECIATION:		
	\$31,669	\$3,750
46. DIRECTORS FEES:	\$23,763	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$10,182	\$617
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$8,603	\$0
50. TAX CERTIFICATES PAID TAX:	\$20,770	\$2,630
51. RECORDING FEES PAID:	\$65,069	\$5,407
52. PLANT LEASE/UPDATES:	\$21,063	\$1,458
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,288	\$729
56. TRADE ASSOCIATION FEES:	\$2,707	\$0
57. OTHER EXPENSES:	\$22,151	\$3,939
58. TOTAL TITLE:	\$1,627,933	\$219,248
59. TOTAL ESCROW:	\$123,035	\$4,219
60. TOTAL LOCKOW:	\$48,742	\$35,012
61. TOTAL EXPENSES:	\$1,799,710	\$35,012 \$258,479
VI. IVIAL LAI LITULU.	ψ1,133,110	Ψ230,419
62. INCOME/LOSS TITLE:	\$33,777	(\$18,674)
63. INCOME/LOSS ESCROW:	\$32,866	(\$873)
64. INCOME/LOSS NON-POLICY:	(\$19,206)	\$9,972
65. NET INCOME/LOSS:	\$47,437	(\$9,574)
33. H. H. H. GOME/ LOGO.	ψτ,1τ01	(Ψυ,υ/Ψ)
66. NUMBER OF POLICIES ISSUED:	4,552	516
67. ALLOCATED TO UNDERWRITERS:	0	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1505937	1506020
2. AGENCY NAME:	VALLEY LAND TITLE CO	VAN ZANDT TITLE SERVICES
3. AGENCY ADDRESS:	123 E. MCINTYRE	128 EAST DALLAS
4. AGENCY CITY, STATE, ZIP:	EDINBURG, TX 78539	CANTON, TX 75103
4. AGENCT CITT, STATE, ZIF.	EDINBORG, IX 76559	CANTON, 1X 75105
INCOME		
	<b>#2.004.000</b>	\$2.4C 00C
5. TITLE PREMIUMS:	\$2,001,699	\$246,806
6. % PREMIUM REMITTED:	17.75%	17.84%
7. RETAINED TITLE PREMIUMS:	\$1,646,397	\$202,785
8. EXAMINATION EVIDENCE FEES:	\$10,986	\$7,331
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$11,605
11. RECORDING FEES:	\$52,4 <b>7</b> 3	\$15,245
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$1,582
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,358	\$0
17. OTHER INCOME:	\$86,120	\$1,971
18. TOTAL TITLE:	\$1,800,334	\$240,519
		•
19. TOTAL ESCROW:	\$149,830	\$35,445
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$47,247</u>
21. TOTAL INCOME:	\$1,950,164	\$323,211
EXPENSES		
22. SALARIES-EMPLOYEES:	\$547,203	\$71,292
23. SALARIES-OWNERS/PARTNERS:	\$75,056	\$7,262
24. BENEFITS-EMPLOYEES:	\$31,161	\$8,676
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	•	
26. E/E-OTHER AGENTS/UW:	\$13,979	\$4,800
27. E/E-ATTORNEYS & OTHERS:	\$0	\$28,679
28. C/F-OTHER AGENTS/UW:	\$5,613	\$10,852
29. C/F-ATTORNEYS & OTHERS:	\$487,888	\$2,780
30. RENT:	\$61,119	\$840
31. UTILITIES:	\$8,264	\$2,778
32. ACCOUNTING & AUDITING:	\$13,181	\$3,028
33. ADVERTISING/PROMOTIONS:	\$11,026	\$1,702
34. EMPLOYEE TRAVEL, LODGING:	\$9,634	\$0
35. INSURANCE:	\$16,265	\$1,959
36. INTEREST EXPENSE:	\$1,493	\$24,988
37. LEGAL EXPENSE:	\$73,194	\$252
38. LICENSES, TAXES, & FEES:	\$59,359	\$98
39. POSTAGE & FREIGHT:	\$7,001	\$2,783
40. COURIER/OVERNIGHT DEL:		\$0
	\$1,198	
41. TELEPHONE & FAX:	\$20,279	\$2,861
42. PRINTING/PHOTOCOPYING:	\$1,309	\$226
43. OFFICE SUPPLIES:	\$13,773	\$2,823
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$37,430	\$566
46. DIRECTORS FEES:	\$1,386	\$0
	\$1,300 \$0	\$668
47. DUES, BOARDS & ASSOCIATIONS:	•	
48. BAD DEBTS:	\$4,611	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,481	\$10,740
51. RECORDING FEES PAID:	\$42,471	\$13,794
52. PLANT LEASE/UPDATES:	\$57,856	\$21,632
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	•	·
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,269	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$108,609</u>	<u>\$968</u>
58. TOTAL TITLE:	\$1,715,108	\$227,047
59. TOTAL ESCROW:	\$99,623	\$24,663
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$32,252
61. TOTAL EXPENSES:	\$1,814,731	\$283,962
JI. IOTAL LAI LINGES.	φ1,014, <i>1</i> 31	φ <b>2</b> 03,902
62. INCOME/LOSS TITLE:	\$85,226	\$13,472
63. INCOME/LOSS ESCROW:	\$50,207	\$10,782 \$10,782
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$14,995</u>
65. NET INCOME/LOSS:	\$135,433	\$39,249
OC ANNIMPED OF DOLLOISO 1001 ISD	0.500	
66. NUMBER OF POLICIES ISSUED:	3,586	433
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME:	1505164 VERNON ABSTRACT COMPANY	8706608 W. W. HOWETH CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P.O. BOX 2038 VERNON, TX 76384	110 E. BROADWAY GAINESVILLE, TX 76240
, ,	VERNON, TX 70304	GAINESVILLE, 1X 70240
INCOME 5. TITLE PREMIUMS:	\$75,322	\$564,592
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$61,952	\$464,377
8. EXAMINATION EVIDENCE FEES:	\$1,330	\$17,948
9. FEES RECEIVED FOR CLOSING:	\$0	\$366
10. TAX CERTIFICATES:	\$1,330	\$5,821
11. RECORDING FEES: 12. RESTRICTIONS:	\$0	\$1,322
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$0	\$743
15. TELEPHONE & FACSIMILE:	\$0	\$181
16. INTEREST INCOME:	\$0	\$879
17. OTHER INCOME:	<u>\$973</u>	\$2,100
18. TOTAL TITLE:	\$65,585	\$493,737
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$6,400 \$7,862	\$18,075 \$5,433
21. TOTAL INCOME:	\$79,847	\$5,433 \$517,245
EXPENSES		
22. SALARIES-EMPLOYEES:	\$19,188	\$92,247
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$15,820
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$67,442
28. C/F-OTHER AGENTS/UW:	\$0	\$17,511
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,196
30. RENT:	\$2,670	\$30,479
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$2,058	\$6,089 \$6,033
33. ADVERTISING/PROMOTIONS:	\$293	\$6,521
34. EMPLOYEE TRAVEL, LODGING:	\$593	\$3,564
35. INSURANCE:	\$2,336	\$7,553
36. INTEREST EXPENSE:	\$0	\$4,359
37. LEGAL EXPENSE:	\$0	\$2,000
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,826 \$235	\$70 \$1,316
40. COURIER/OVERNIGHT DEL:	\$0	\$3,208
41. TELEPHONE & FAX:	\$549	\$6,267
42. PRINTING/PHOTOCOPYING:	\$1,841	\$0
43. OFFICE SUPPLIES:	\$710	\$16,894
44. EQUIPMENT/VEHICLE LEASE:	\$1,617	\$8,839 \$37,041
45. DEPRECIATION: 46. DIRECTORS FEES:	\$1,094 \$0	\$37,041 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$587	\$867
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$934	\$755
50. TAX CERTIFICATES PAID TAX:	\$1,450	\$7,931
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$492 \$0	\$3,208 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$401	\$500
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,635 \$45,500	\$82,122 \$430,833
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$45,509</b> \$2,073	<b>\$429,832</b> \$54,740
60. TOTAL LIGHTON:	\$5,235	\$2,174
61. TOTAL EXPENSES:	\$52,817	\$486,746
62. INCOME/LOSS TITLE:	\$20,076	\$63,905
63. INCOME/LOSS ESCROW:	\$4,327	(\$36,665)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$2,627 \$27,030	\$3,259 \$30,499
	\$27,030	\$30,499
66. NUMBER OF POLICIES ISSUED:	196	1,049
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
The state of the s	v	0

A. AGENCY CITY, STATE, ZIPE   CORSICANA, TX 75110   SUB-SIX	1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506262 WADDELL ABSTRACT CO INC 319 WEST 3RD AVE	1506309 WALKER COUNTY TITLE COMPANY 1109 UNIVERSITY AVE.
S. TITLE PREMIUNS:   \$239,538   \$491,840   \$17,75%   \$7	4. AGENCY CITY, STATE, ZIP:	CORSICANA, TX 75110	HUNTSVILLE, TX 77340
6. № PREMIUM REMITTED. 7. RETAINED THE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. 0. 98.404.531 8. EXAMINATION EVIDENCE FEES: 9. 0. 98.404.531 8. EXAMINATION EVIDENCE FEES: 9. 0. 98.404.531 9. FEES NECOPIED FOR CLOSING: 9. 0. 98.404.531 9. FEES NECOPIED FOR CLOSING: 9. 0. 98.404.531 9. 18 EDORDING FEES: 9. 0.			
7. RETAINED TITLE PREMIUMS			
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 50 10. TAX CERTIFICATES: 8. 8889 9. FEES RECEIVED FOR CLOSING: 11. RECORDING FEES: 8. 8889 12. RESTRUCTIONS 13. INSPECTION S 13. INSPECTION S 13. INSPECTION S 13. INSPECTION S 14. RESTRUCTIONS 15. INSPECTION S 15. INSPECTION S 15. INSPECTION S 16. INTEREST INCOME: 9. \$24,719 15. TELEPHONE & FACSIMILE: 9. \$73 16. INTEREST INCOME: 9. \$24,719 17. OTHER INCOME: 9. \$24,719 18. TOTAL ESCROW: 9. \$30,178 18. TOTAL INCOME: 18. \$24,719 19. TOTAL INCOME: 18. \$24,719 19. TOTAL INCOME: 18. \$30,178 19			
9. FES RECEIVED FOR CLOSING: 10. TAX CERTIFICATIES: 18. 8684 19. 741 11. RECORDING FEES: 18. 8889 19. 25. 268 11. RESTRICTONES: 19. 90 10. INSPECTION FEES: 19. 90 11. RECORDING FEES: 19. 90 11. COURTER OVERWIGHT DEL: 19. 17. 07 11. TELEPHONE & PACKINILE: 19. 17. 07 11. TELEPHONE & PACKINILE: 19. 17. 07 11. TELEPHONE & PACKINILE: 19. 17. 07 11. TOTHER INCOME: 19. 17. 07 11. TOTHER INCOME: 19. 17. 07 11. TOTHER INCOME: 19. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19			
10 TAX CERTIFICATES: \$889 \$25.268   \$25.268		•	
11. RECORDING FEES   \$80   \$5.2,588   \$2.5,288   \$2.5,288   \$3.0   \$3.		•	•
13. INSPECTION FEES: 14. COURTEMOVERNIGHT DEL: 15. 17.77 15. FELEPHONE & FACSIMILE: 15. 17.77 16. INTEREST INCOME: 15. 15.52 17. OTHER INCOME: 15. 15.52 18. TOTAL TITLE: 15. 243.4519 18. TOTAL ESCROV: 19. TOTAL INCOME: 19. TOTAL ESCROV: 19. TOTAL INCOME: 19. TOTAL ESCROV: 19. TOTAL INCOME: 19. TOTAL	11. RECORDING FEES:		
14. COURIEROVERNIGHT DEL: \$1,727 15. FILEPHONE & FACSIMIE: \$70 15. TELEPHONE & FACSIMIE: \$73,73 16. INTEREST INCOME: \$1,552 17. OTHER INCOME: \$224,719 17. OTHER INCOME: \$224,719 18. TOTAL TITLE: \$224,519 18. TOTAL TITLE: \$224,519 18. TOTAL TITLE: \$224,519 19. TOTAL NON-POLICY: \$3592 20. TOTAL NON-POLICY: \$3592 21. TOTAL INCOME: \$255,249 27. 21. TOTAL INCOME: \$255,249 27. 21. TOTAL INCOME: \$255,249 27. 21. TOTAL NON-POLICY: \$3592 22. SALARIES-GWINERSPARTNERS: \$103,679 23. SALARIES-OWNERSPARTNERS: \$103,679 24. SALARIES-OWNERSPARTNERS: \$50 25. SENERTIS-OWNERSPARTNERS: \$50 26. SEDENTIS-SENERSPARTNERS: \$50 27. SETATORNEYS & OTHERS: \$54,374 28. SEDENTIS-SENERSPARTNERS: \$50 29. CIP-ATTORNEYS & OTHERS: \$54,374 29. CIP-ATTORNEYS & OTHERS: \$54,374 29. CIP-ATTORNEYS & OTHERS: \$50 29. CIP-ATTORNEYS	12. RESTRICTIONS:	\$0	\$0
15. TELEPHONE & FACISIMUE: 15. INTEREST INCOME: 15. 15.52 17. OTHER INCOME: 18. TOTAL TITLE: 18. 244.719 18. TOTAL ESCROW: 18. S01.718 18. TOTAL ESCROW: 18. S01.718 18. TOTAL ESCROW: 18. S01.718 19. TOTAL ESCROW: 18. S01.718 19. TOTAL ESCROW: 18. S01.718 19. TOTAL INCOME: 18. S02.7176 19. S02.7176  EXPENSES 22. SALARIES-EMPLOYEES 22. SALARIES-EMPLOYEES 23. SALARIES-OWNERS-PARTNERS: 24. BENEFITS-OWNERS-PARTNERS: 25. SENEFITS-OWNERS-PARTNERS: 26. S02. S02. S02. S02. S02. S02. S02. S02		•	
16. INTEREST INCOME:   \$73,838   \$73,838   \$18. TOTAL TITLE:   \$224,519   \$514,717   \$19. TOTAL ESCROW:   \$30,178   \$614,717   \$19. TOTAL ESCROW:   \$30,178   \$552,20   \$720,776   \$720,7776   \$720,			
19. OTHER INCOME:   \$234,519   \$614,717     19. TOTAL ITICE:   \$234,519   \$6514,717     19. TOTAL INCOME:   \$565; \$42,477     21. TOTAL INCOME:   \$265,249   \$720,776     EXPRESS			
18. TOTAL TITLE: \$234,519 \$504,717 19. TOTAL NON-POLICY: \$5552 20. TOTAL NON-POLICY: \$5552 20. TOTAL NON-POLICY: \$5552 21. TOTAL NON-POLICY: \$5552 22. SALARIES-EMPLOYEES: \$103,679 \$103,384 23. SALARIES-COWNERSPARTNERS: \$0 \$103,679 24. BENEFITS-EMPLOYEES: \$7,931 \$21,842 25. BENEFITS-COWNERSPARTNERS: \$0 \$10,224 26. DEE-OTHER AGENTSUW: \$5,004 \$7,206 27. DEE-ATTORNEYS & OTHERS: \$30 \$10,224 28. DEPARTMENT \$10,222 \$5,004 \$7,206 28. OF-OTHER AGENTSUW: \$5,004 \$7,206 29. OF-ATTORNEYS & OTHERS: \$30 \$0.00 30. RENT: \$12,222 \$5,779 31. UTILES: \$3,204 \$5,209 31. UTILES: \$3,204 \$5,209 32. ADVERTISHOSPROMOTIONS: \$3,204 \$5,200 33. ADVERTISHOSPROMOTIONS: \$3,202 \$5,770 34. EMPLOYEE TRAVEL, LODGING: \$3,506 35. LIGAL EXPENSE: \$3,009 36. LIGAL EXPENSE: \$1,009 37. LEGAL EXPENSE: \$1,009 38. LICENSES, TAXES, & FEES: \$1,109 39. POSTAGE & FRIEGHT: \$4,178 39. POSTAGE & FRIEGHT: \$4,178 39. POSTAGE & FRIEGHT: \$4,178 30. SESSES 40. COURIER/OVERSICH TO ELE 42. PRINTINGPHOTOCOPYING: \$3,312 \$2,335 43. OFFICE SUPPLIES: \$1,009 44. EURIPHONE & FAX. 42. PRINTINGPHOTOCOPYING: \$3,312 \$2,335 43. OFFICE SUPPLIES: \$1,009 44. EURIPHONE FAX: \$3,771 \$7,772 45. PRINTINGPHOTOCOPYING: \$3,312 \$2,335 43. OFFICE SUPPLIES: \$1,009 44. EURIPHONE FAX: \$3,771 \$7,772 45. PRINTINGPHOTOCOPYING: \$3,312 \$2,335 44. OFFICE SUPPLIES: \$1,009 45. DEPRECIATION: \$1,981 \$5,000 46. DIRECTORS FEES: \$1,009 47. DUES, BOARDS & ASSOCIATIONS: \$7,700 \$0 48. BAD DEBTS: \$0 \$5,000 47. DUES, BOARDS & ASSOCIATIONS: \$7,700 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS & ADJUSTMENT: \$0 \$0 49. LOSS & LOSS & BOUSTMENT: \$0 \$0 40. COURIER-OVERSHERS: \$0 \$0 41. TELEPHONE & FAX: \$0 42. PRINTINGPHOTOCOPYING: \$1,981 43. DUES, BOARDS & ASSOCIATIONS: \$1,981 44. EQUIPMENT/VEHICLE LEASE: \$0 \$0 45. FARBE & ASSOCIATIONS: \$1,981 45. DEPRECIATION: \$1,981 46. HOROCOMENT. \$1,981 47. OUTS, BOARDS & ASSOCIATIONS: \$1,981 48. HOROCOMENT. \$1,981 49.			•
19. TOTAL ESCROW: \$55.24			
20. TOTAL NOMPOLICY: \$5552 21. TOTAL NICOME: \$255,249  EXPENSES  22. SALARIES-EMPLOYEES: \$103,679 32. SALARIES-COWNERSPARTNERS: \$0 \$101,955 24. BENEFITS-CWNERSPARTNERS: \$0 \$101,955 25. BENEFITS-CWNERSPARTNERS: \$0 \$10,224 26. EE-OTHER AGENTSUW: \$0,004 37.226 27. EE-ATTORNEYS & OTHERS: \$94,374 \$0 38. OLD ATTORNEYS & OTHERS: \$0 39. OLD ATTORNEYS & OTHERS: \$0 30. RENT: \$12,222 \$0,770 30. RENT: \$12,222 \$0,770 31. OTHER SALDTING: \$12,222 \$0,770 31. OTHERS \$1,242 \$1,242 \$1,242 \$1,243 \$1,244 \$1,243 \$1,244 \$1,		• • •	· · · · · · · · · · · · · · · · · · ·
### STATES STATE			
22 SALARIES-HAPLOYEES: \$10,3679 23 SALARIES-OWNERS/PARTNERS: \$0 \$101,955 24 BENEFITS-HAPLOYEES: \$7,931   \$21,842 25. BENEFITS-OWNERS/PARTNERS: \$0   \$10,224 26. EIF-OTHER AGENTSUW: \$6,004 27. EIF-ATTORNEYS & OTHERS: \$4,004 28. CIF-OTHER AGENTSUW: \$0   \$0   \$2. CIF-ATTORNEYS & OTHERS: \$0   \$0   \$0. SALTORNEYS & OTHERS: \$0   \$0. \$0   \$0. SALTORNEYS & OTHERS: \$0   \$0. \$0   \$0. RENT: \$12,252   \$0. \$7,79   \$1. UTILITIES: \$2,924   \$3,237   \$2. ACCOUNTING & AUDITING: \$3,514   \$3,472   \$3. AUVERTISING/PROMOTIONS: \$2,992   \$3. AUVERTISING/PROMOTIONS: \$2,992   \$3. AUVERTISING/PROMOTIONS: \$1,951   \$4. EMPLOYEE TRAVEL, LODGING: \$1,555   \$3. TH. \$3. INSURANCE: \$5,065   \$3. ILICARS, FEES: \$1,177   \$4. EMPLOYEE TRAVEL, LODGING: \$1,555   \$3. ILICARS, FEES: \$1,177   \$4. EMPLOYEE TRAVEL, LODGING: \$1,555   \$3. EMPLOYEE TRAVEL, LODGING: \$1,555	21. TOTAL INCOME:	\$265,249	\$720,776
23. SALARIES-OWNERS/PARTNERS: \$7.931 \$21,842 24. BENEFITS-EMPLOYEES: \$7.931 \$21,842 25. BENEFITS-OWNERS/PARTNERS: \$0 \$10,224 26. EE-COTHER AGENTSUM* \$6,004 \$7.266 27. EI-CATTORNEYS & OTHERS: \$54,374 \$2.06 28. CIF-CATTORNEYS & OTHERS: \$5.4374 \$2.06 29. CIF-CATTORNEYS & OTHERS: \$0 \$5.00 29. CIF-CATTORNEYS & OTHERS: \$0 \$5.00 29. CIF-CATTORNEYS & OTHERS: \$0 \$5.00 29. CIF-CATTORNEYS & OTHERS: \$0.00 29. CIF-CATTORNEYS & ST.00 29. CIF-CATTORNEYS & S	EXPENSES		
24 BENEFITS-EMPLOYEES: \$7.931  25 BENEFITS-OWNERSPARTINERS: \$0  26 EF-OTHER AGENTSUW: \$6,004  27 EF-ATTORINEYS & OTHERS: \$54,374  80  28 CF-ATTORINEYS & OTHERS: \$54,374  80  29 CF-ATTORINEYS & OTHERS: \$0  30 RENT: \$12,252  30 RENT: \$12,252  30 RENT: \$12,252  30 RENT: \$12,252  31 UTILITIES: \$2,244  32 ACCOUNTING & AUDITING: \$2,244  33 ADVERTISING/PROMOTIONS: \$2,292  31 AGENTISING/PROMOTIONS: \$2,092  31 AGENTISING/PROMOTIONS: \$1,565  31 ALE MARCH LODGING: \$1,565  31 ALE MARCH LONGING: \$5,066  31 LEGAL EXPENSE: \$3,606  31 LEGAL EXPENSE: \$3,606  31 LEGAL EXPENSE: \$1,109  30 LOCKINESO, \$4,742  31 AUDITION SAMPLE SAM			
25. BENEFITS-OWNERS/PARTNERS:		•	
2e. EIF-OTHER AGENTS/UW: 27. EIF-ATTORNEYS & OTHERS: 28. CIF-OTHER AGENTS/UW: 30. 29. CIF-ATTORNEYS & OTHERS: 30. 30. RENT: 30. RENT: 31. UTILITIES: 31. UTILITIES: 32. 2924 35. 233 32. ACCOUNTING & AUDITING: 33. AUVERTISING/PROMOTIONS: 33. AVUERTISING/PROMOTIONS: 34. EMPLCYEE TRAVEL, LOOGING: 35. INSURANCE: 35. 1065 37. LEGAL EXPENSE: 36. 363 38. LICIORNES, AEEES: 31. 177 38. INTEREST EXPENSE: 38. 369 39. LOCAL EXPENSE: 31. 177 39. AUTITION AUDITING: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. OFTER EXPENSE: 30. \$8. 50 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EURIPMENTING/PHOTOCOPYING: 53. 312 42. PRINTING/PHOTOCOPYING: 53. 312 43. OFFICE SUPPLIES: 44. EURIPMENTING/PHOTOCOPYING: 53. 312 45. 235 45. DEPRECIATION: 51. BIS DEPRECIATION: 51. BIS DEPRECIATION: 51. BIS DEPRECIATION: 50. \$2. 200 49. LOSS & LOSS ADJUSTMENT: 50. \$2. 200 49. LOSS & LOSS ADJUSTMENT: 50. \$5. 69 47. DUES, BOARDS & ASSOCIATIONS: 50. \$5. 69 47. DUES, BOARDS & ASSOCIATIONS: 50. \$5. 69 47. DUES, BOARDS & ASSOCIATIONS: 50. \$5. 69 47. THERES EXPENSE: 50. \$5. 69 50. \$5. 69 51. TAX CERTIFICATES PAID: 50. \$5. 69 51. TAX CERTIFICATES PAID: 51. SO. \$5. 69 52. 200 53. LOSS & LOSS ADJUSTMENT: 50. \$5. 69 51. TAX CERTIFICATES PAID: 52. \$1. 69 53. \$1. 69 54. FINES OR PENALTIES: 50. \$5. 69 55. DONATIONS/LOSS PAID: 56. TRADE ASSOCIATION FEES: 59. \$2. 200 56. TRADE ASSOCIATION FEES: 59. \$2. 200 56. TRADE ASSOCIATION FEES: 59. \$2. 200 57. OTHER EXPENSES: 59. \$2. 200 58. ATOTAL ITTLE: 59. \$3. 30. \$3. 69 57. OTHER EXPENSES: 59. \$2. 24. \$5. 643 58. TOTAL ITTLE: 59. \$3. 36. \$4. 60 59. \$4. FINES ON PONALTIES: 50. \$3. 30. \$5. 60 57. OTHER EXPENSES: 59. \$3. 30. \$5. 60 57. OTHER EXPENSES: 59. \$2. 200 59. TOTAL ESCROW: 51. 19. \$3. 30. \$5. 60 59. TOTAL EXPENSES: 59. \$3. 200 59. TOTAL EXPENSES: 59. \$3. 200 59. TOTAL EXPENSES: 59. \$3. 200 59. TOTAL EXPENSES: 50. \$3. 60 50. TOTA		* /	
22. EIF-ATTORNEYS & OTHERS:		•	
28. C/F-ATTORNEYS & OTHERS:         \$0         \$0           29. C/F-ATTORNEYS & OTHERS:         \$0         \$0           30. RENT:         \$12,252         \$6,779           31. UTILITIES:         \$2,924         \$5,239           32. ACCOUNTING & AUDITING:         \$3,514         \$3,472           33. ADVERTISING/PROMOTIONIS:         \$2,092         \$1,361           34. EMPLOYEE TRAVEL, LODGING:         \$155         \$8,711           36. INTEREST EXPENSE:         \$5,065         \$5,117           36. INTEREST EXPENSE:         \$3,083         \$0           37. LEGAL EXPENSE:         \$1,089         \$0           38. LICENSES, TAXES, & FEES:         \$1,177         \$461           39. POSTAGE & FREIGHT:         \$4,178         \$3,899           40. COURIER/OVERNIGHT DEL:         \$0         \$8,650           41. TELEPHONE & FAX:         \$3,771         \$7,722           42. PRINTING/PHOTOCOPYING:         \$3,312         \$2,335           43. OFFICE SUPPULES:         \$184         \$38,807           44. EQUIPMENT/VEHICLE LEASE:         \$180         \$2,335           45. DERPECIATION:         \$1,981         \$0           46. DIRECTORS FEES:         \$0         \$0           50. TAX CERTIFICATES PAID TA			
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. AUDERTISING/PROMOTIONS: 33. AUDERTISING/PROMOTIONS: 33. AUDERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. SOS SOS SOS SOS SOS SOS SOS SOS SOS SO			
31. UTILITIES: \$2,924 \$5,239 32. ACCOUNTING & AUDITING: \$3,514 \$3.472 33. ADVERTISING/PROMOTIONS: \$2,092 \$1,361 34. EMPLOVER TRAVEL, LODGING: \$155 \$3,711 35. INSURANCE: \$5,065 \$5,117 36. INTEREST EXPENSE: \$3,663 \$50 37. LEGAL EXPENSE: \$1,089 \$0 38. LICENSES, TAXES, & FEES: \$1,089 \$0 38. LICENSES, TAXES, & FEES: \$1,177 \$461 39. POSTAGE & REGIGHT: \$4,178 \$3,859 40. COURIER/OVERNIGHT DEL: \$0 \$3,859 40. COURIER/OVERNIGHT DEL: \$0 \$3,859 41. TELEPHONE & FAX: \$3,771 \$7,722 42. PRINTING/PHOTOCOPYING: \$3,312 \$2,335 43. OFFICE SUPPLIES: \$184 \$38,807 44. EQUIPMENT/VEHICLE LEASE: \$180 \$27,736 45. DEPRECIATION: \$1,981 \$90 46. DIRECTORS FEES: \$0 \$0 \$2,000 47. DUES, BOARDS & ASSOCIATIONS: \$7,70 \$0 48. BAD DEBTS: \$0 \$0 \$5,000 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,000 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,000 49. LOSS & LOSS ADJUSTMENT: \$0 \$5,697 50. TAX CERTIFICATES PAID TAX: \$9,240 \$8,240 51. RECORDING FEES PAID: \$990 \$28,322 52. PLANT LEASE/UPDATES: \$0 \$0 \$7,070 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$5,000 54. FINES OR PENALTIES: \$0 \$0 \$7,070 55. TAMAGES FOR BAD FAITH SUITS: \$0 \$5,000 56. TRADE ASSOCIATION FEES: \$0 \$0 \$3,067 57. OTHER EXPENSES: \$9,224 \$5,643 58. TOTAL TITLE: \$234,523 \$47,674 59. DOTAL EXPENSES: \$9,000 50. TOTAL EXPENSES: \$9,000 51. ROOME/LOSS TITLE: \$4,41 52. INCOME/LOSS TITLE: \$4,41 53. INCOME/LOSS INCOME/LOSS: \$8,661 56. NUMBER OF POLICIES ISSUED: \$7,44 56. NUMBER OF POLICIES ISSUED: \$1,173 57. ALLOCATED TO UNDERWRITERS: \$0 50. \$13,0567 57. OTHER EXPENSES: \$9,224 53,643 54,164 55. NET INCOME/LOSS: \$8,662 56. NUMBER OF POLICIES ISSUED: \$1,173 57. ALLOCATED TO UNDERWRITERS: \$0 56. NUMBER OF POLICIES ISSUED: \$1,174 57. ALLOCATED TO UNDERWRITERS: \$0 50. \$1,174 57. ALLOCATED TO UNDERWRITERS: \$0 50. \$1,175 57. ALLOCATED TO UNDERWRITERS: \$0 50. \$1,174 57. ALLOCATED TO UNDERWRITERS: \$0 50. \$1,175 57. AL		•	
32. ACCOUNTING & AUDITING:       \$3,514       \$3,472         33. ADVERTISING/PROMOTIONS:       \$2,092       \$1,361         34. EMPLOYEE TRAVEL, LODGING:       \$155       \$8,711         35. INSURANCE:       \$5,065       \$5,117         36. INTEREST EXPENSE:       \$363       \$0         37. LEGAL EXPENSE:       \$1,089       \$0         38. LICENSES, TAXES, & FEES:       \$1,1177       \$461         39. POSTAGE & FREIGHT:       \$4,178       \$3,859         40. COURIER/OVERNIGHT DEL:       \$0       \$8,650         41. TELEPHONE & FAX:       \$3,771       \$7,722         42. PRINTING/PHOTOCOPYING:       \$3,312       \$2,335         43. OFTICE SUPPLIES:       \$184       \$38,807         44. EQUIPMENT/VEHICLE LEASE:       \$180       \$27,396         45. DEPRECIATION:       \$1,981       \$0         46. DIRECTORS FEES:       \$0       \$2,200         47. DUES, BOARDS & ASSOCIATIONS:       \$770       \$0         48. BAD DEBTS:       \$0       \$6,987         50. TAX CERTIFICATES PAID TAX:       \$9,20       \$6,987         50. TAX CERTIFICATES PAID TAX:       \$990       \$28,322         52. PLANT LEASE/UPDATES:       \$0       \$6,987         55. DON		•	
33. ADVERTISING/PROMOTIONS: \$2.092 \$1.361 34. EMPLOYEE TRAVEL, LODGING: \$155 \$38.711 35. INSURANCE: \$5.065 \$5.117 36. INTEREST EXPENSE: \$5.065 \$5.117 36. INTEREST EXPENSE: \$1.089 \$0 37. LECGAL EXPENSE: \$1.089 \$0 38. LICENSES, TAXES, & FEES: \$1.089 \$0 38. LICENSES, TAXES, & FEES: \$1.177 \$461 39. POSTAGE & FREIGHT: \$4.176 \$3.859 40. COURIER/OVERNIGHT DEL: \$0 \$0 \$8.650 41. TELEPHONE & FAX: \$3.771 \$7.722 42. PRINTING/PHOTOCOPYING: \$3.312 \$2.335 43. OFFICE SUPPLIES: \$184 \$38.807 44. EQUIPMENT/VEHICLE LEASE: \$180 \$27.796 45. DEPRECIATION: \$1,981 \$50 46. DIRECTORS FEES: \$0 \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$7.70 \$0 48. BAD DEBTS: \$0 \$50 47. DUES, BOARDS & ASSOCIATIONS: \$7.70 \$0 48. BAD DEBTS: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 50. TAX CERTIFICATES PAID TAX: \$9.240 \$5.240 51. RECORDING FEES PAID: \$9.90 \$28.822 52. PLANT LEASE/UPDATES: \$0 \$50 54. FINES OR PENALTIES: \$0 \$50 55. DONATIONS/LOBEYING: \$7.70 56. TRADE ASSOCIATION FEES: \$0 \$50 57. OTHER EXPENSES: \$9.224 \$5.643 58. TRADE ASSOCIATION FEES: \$9.00 59. TOTAL EXPENSES: \$9.00 50. TOTAL EXPENSES: \$9.00 51. FRADE ASSOCIATION FEES: \$0 \$0 52. TRADE ASSOCIATION FEES: \$0 \$0 55. DONATIONS/LOBEYING: \$7.70 56. TRADE ASSOCIATION FEES: \$9.00 57. OTHER EXPENSES: \$9.224 \$5.643 58. TOTAL ITILE: \$234,523 \$476,612 59. TOTAL EXPENSES: \$9.224 \$5.643 58. TOTAL ITILE: \$234,523 \$476,612 59. TOTAL EXPENSES: \$9.00 50. TOTAL EXPENSES: \$9.00 51. ROOME/LOSS TITLE: \$10,000 62. INCOME/LOSS TITLE: \$44 63. INCOME/LOSS HOLD: \$10,400 64. NUMBER OF POLICICY: \$15.99 65. NET INCOME/LOSS: \$8.621 66. NUMBER OF POLICICY SISSUED: \$7.44 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL LOOR POLICY: \$15.99 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL LOOR POLICY: \$15.99 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL LOOR POLICY: \$15.99 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL LOOR POLICY: \$15.99 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL LOOR POLICY: \$15.99 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL LOOR POLICY: \$15.99 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL LOOR POLICY: \$15.99 67. ALLOCATED TO	31. UTILITIES:	\$2,924	\$5,239
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 36. 38363 37. LEGAL EXPENSE: 38. 3863 38. LICENSES, TAXES, & FEES: 31.177 \$461 39. POSTAGE & FREIGHT: 34. 178 39. POSTAGE & FREIGHT: 44. PRINTING/PHOTOCOPYING: 45. 37. 171 42. PRINTING/PHOTOCOPYING: 45. 33. 312 47. POFICE SUPPLIES: 48. 1814 48. 38.8,807 44. EQUIPMENT/VEHICLE LEASE: 48. 1818 45. 08.8,807 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 47. DUES, BOARDS & ASSOCIATIONS: 50. \$2,200 49. LOSS & LOSS ADJUSTMENT: 50 50. \$2,200 49. LOSS & LOSS ADJUSTMENT: 50 51. RECORDING FEES PAID TAX: 52. 24. 25. PLANT LEASE/UPDATES: 50 51. RECORDING FEES PAID TAX: 52. 26. PLANT LEASE/UPDATES: 50 55. DONATION-SIC DEBYING: 56. TRADE ASSOCIATION FEES: 50 55. DONATION-SIC DEBYING: 57. OTHER EXPENSES: 58. 20 59. TOTAL ESCORDING: 57. OTHER EXPENSES: 58. 20 59. TOTAL SOCIATION FEES: 59. 50 50. TOTAL SOCIATION FEES: 50 51. TOTAL ESCORD: 58. 101AL NON-POLICY BASTRACT: 58. 39. 39. \$26.047 61. TOTAL EXPENSES: 58. 63. INCOME/LOSS INCOME/LOSS INCOME/LOSS INCOME/LOSS INCOME/LOSS INCOME/LOSS INCOME/LOSS: 58. AG21 61. INCOME/LOSS INCOME/LOSS: 58. 621 61. NILMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWITTERS: 60 61. NILMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWITTERS: 60 61. NILMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWITTERS: 60 61. NILMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWITTERS: 67. ALLOCATED			
35. INSURANCE:       \$5,065       \$5,117         36. INTEREST EXPENSE:       \$363       \$0         37. LEGAL EXPENSE:       \$1,089       \$0         38. LICENSES, TAXES, & FEES:       \$1,177       \$461         39. POSTAGE & FREIGHT:       \$4178       \$3,859         40. COURIER/OVERNIGHT DEL:       \$0       \$8,650         41. TELEPHONE & FAX:       \$3,771       \$7,722         42. PRINTING/PHOTOCOPYING:       \$3,312       \$2,335         43. OFFICE SUPPLIES:       \$184       \$38,807         44. EQUIPMENT/FEHICLE LEASE:       \$180       \$2,736         45. DEPRECIATION:       \$1,981       \$27,396         45. DIRECTORS FEES:       \$0       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$770       \$0         48. BAD DEBTS:       \$0       \$2,200         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,987         50. TAX CERTIFICATES PAID TAX:       \$9,240       \$8,240         51. RECORDING FEES PAID:       \$990       \$2,82,322         52. PLANT LEASE/UPDATES:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$7,070         54. FINES OR PENALITIES:			
36. INTEREST EXPENSE: \$3,083 \$0 37. LEGAL EXPENSE: \$1,089 \$0 38. LICENSES, TAXES, & FEES: \$1,1177 \$4611 39. POSTAGE & FREIGHT: \$4,178 \$3,859 40. COURIER/OVERNIGHT DEL: \$0 \$8,8650 41. TELEPHONE & FAX: \$3,771 \$7,722 42. PRINTING/PHOTOCOPYING: \$3,372 \$2,335 43. OFFICE SUPPLIES: \$184 \$38,807 44. EQUIPMENTA/EHICLE LEASE: \$180 \$2,7396 45. DEPRECIATION: \$1,981 \$50 46. DIRECTORS FEES: \$0 \$0 \$2,7396 46. DIRECTORS FEES: \$0 \$0 \$2,200 47. DUES, BOARDS & ASSOCIATIONS: \$770 \$0 48. BAD DEBTS: \$0 \$5,697 50. TAX CERTIFICATES PAID TAX: \$9,240 \$8,240 51. RECORDING FEES PAID: \$990 \$28,2322 52. PLANT LEASE/UPDATES: \$0 \$7,070 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$7,070 54. FINES OR PENALTIES: \$0 \$5,00 55. DONATIONS/LOBBYING: \$74 \$5,00 56. TRADE ASSOCIATION FEES: \$0 \$3,30,57 57. OTHER EXPENSES: \$9,224 \$5,643 58. TOTAL TITLE: \$234,623 \$476,129 59. TOTAL ESCROW: \$2,1712 \$110,338 60. TOTAL NON-POLICY ABSTRACT: \$3,933 60. TOTAL NON-POLICY ABSTRACT: \$3,933 60. TOTAL NON-POLICY ABSTRACT: \$3,933 60. TOTAL LENGENSES: \$256,628 63. INCOME/LOSS IND-POLICY: \$16,99 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 0 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 67. ALLOCATED TO UNDERWRITERS: 0 0 68. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 69. ALLOCATED TO UNDERWRITERS: 0 0 60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS: 0 0 60. TOTAL LEOCATED TO UNDERWRITERS: 0 0 61. TOTAL LEOCATED TO UNDERWRITERS: 0 0 61. TOTAL LEOCATED TO UNDE			
37. LEGAL EXPENSE: \$1,089 38. LICENSES, TAXES, & FEES: \$1,177 \$461 39. POSTAGE & FREIGHT: \$4,178 \$3,859 40. COURIER/OVERNIGHT DEL: \$0 40. COURIER/OVERNIGHT DEL: \$0 50 41. TELEPHONE & FAX: \$3,771 \$7,772 42. PRINTING/PHOTOCOPYING: \$3,312 \$2,335 43. OFFICE SUPPLIES: \$184 \$38,807 44. EQUIPMENTAVEHICLE LEASE: \$180 \$22,335 44. EQUIPMENTAVEHICLE LEASE: \$180 \$27,396 45. DEPRECIATION: \$1,981 \$0 46. DIRECTORS FEES: \$0 \$0 \$2,7396 46. DIRECTORS FEES: \$0 \$0 \$2,7396 47. DUES, BOARDS & ASSOCIATIONS: \$770 \$0 48. BAD DEBTS: \$0 \$2,200 49. LOSS & LOSS ADJUSTMENT: \$0 \$2,200 49. LOSS & LOSS ADJUSTMENT: \$0 \$2,200 51. RECORDING FEES PAID: \$9,240 \$8,240 51. RECORDING FEES PAID: \$9,240 \$8,240 51. RECORDING FEES PAID: \$90 \$2,8322 52. PLANT LEASE/UPDATES: \$0 \$5,6937 54. FINES OR PENALTIES: \$0 \$5,6937 55. DONATIONS/LOBBYING: \$74 \$9,00 56. TRADE ASSOCIATION FEES: \$9,224 \$5,643 57. OTHER EXPENSES: \$9,224 \$5,643 58. TOTAL TITLE: \$234,523 \$476,129 59. TOTAL ESONOW: \$2,1712 \$110,933 60. TOTAL NON-POLICY ABSTRACT: \$393 60. TOTAL NON-POLICY ABSTRACT: \$393 60. TOTAL EXPENSES: \$256,628 \$613,109 61. INCOME/LOSS ESCROW: \$8,466 \$47,351,09 62. INCOME/LOSS ESCROW: \$8,466 \$647,351,09 63. INCOME/LOSS ESCROW: \$8,466 \$647,351,09 64. NUMBER OF POLICIES ISSUED: 574 \$1,173 67. ALLOCATED TO UNDERWIRTERS: 0 0 0			
38. LICENSES, TAXES, & FEES:       \$1,177       \$461         39. POSTAGE & FREIGHT:       \$4,178       \$3,859         40. COURIER/OVERNIGHT DEL:       \$0       \$8,660         41. TELEPHONE & FAX:       \$3,771       \$7,722         42. PRINTING/PHOTOCOPYING:       \$3,312       \$2,335         43. OFFICE SUPPLIES:       \$184       \$38,807         44. EQUIPMENT/VEHICLE LEASE:       \$180       \$27,396         45. DEPRECIATION:       \$1,991       \$0         45. DEPRECIATION:       \$1,991       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$770       \$0         48. BAD DEBTS:       \$0       \$2,200         49. LOSS & LOSS ADJUSTMENT:       \$0       \$56,897         50. TAX CERTIFICATES PAID TAX:       \$9,240       \$8,240         51. RECORDING FEES PAID:       \$990       \$28,322         52. PLANT LEASE/UPDATES:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL INITLE: <td></td> <td>•</td> <td></td>		•	
39. POSTAGE & FREIGHT: \$4,178 \$3,859 40. COURIER/OVERNIGHT DEL: \$0 41. TELEPHONE & FAX: \$3,771 \$7,722 42. PRINTING/PHOTOCOPYING: \$3,312 \$2,335 43. OFFICE SUPPLIES: \$180 \$27,396 44. EQUIPMENT/VEHICLE LEASE: \$180 \$27,396 45. DEPRECIATION: \$1,981 \$27,396 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$770 \$0 48. BAD DEBTS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$770 \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. \$56,987 50. TAX CERTIFICATES PAID TAX: \$9,240 \$8,240 51. RECORDING FEES PAID: \$990 \$22,8322 52. PLANT LEASE/JPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$74 \$0 56. TRADE ASSOCIATION FEES: \$9,224 \$5,643 58. TOTAL TITLE: \$234,523 \$476,129 59. TOTAL ESCROW: \$2,1712 \$110,933 60. TOTAL NON-POLICY ABSTRACT: \$3933 \$26,047 61. TOTAL NON-POLICY ABSTRACT: \$3933 62. INCOME/LOSS FINLE: \$44 \$159,848 63. INCOME/LOSS FINLE: \$44 \$159,848 63. INCOME/LOSS FINLE: \$44 \$159,848 63. INCOME/LOSS FINLE: \$44 \$159,858 64. INCOME/LOSS FINLE: \$44 \$159,858 65. NET INCOME/LOSS ISSUED: \$1,173 66. NUMBER OF POLICIES ISSUED: \$74 \$1,173 67. ALLOCATED TO UNDERWRITERS: \$0 6. NUMBER OF POLICIES ISSUED: \$74 66. NUMBER OF POLICIES ISSUED: \$74 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL CONDERVENTERS: \$1599 67. ALLOCATED TO UNDERWRITERS: \$0 68. NUMBER OF POLICIES ISSUED: \$74 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL CONDERVENTERS: \$1,173 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL CONDERVENTERS: \$1,173 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL CONDERVENTERS: \$1,173 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL CONDERVENTERS: \$1,173 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL CONDERVENTERS: \$1,173 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL CONDERVENTERS: \$1,173 67. ALLOCATED TO UNDERWRITERS: \$0 60. TOTAL CONDERVENTERS: \$1,173			
41. TELEPHONE & FAX:       \$3,771       \$7,722         42. PRINTING/PHOTOCOPYING:       \$3,312       \$2,335         43. OFFICE SUPPLIES:       \$184       \$38,807         44. EQUIPMENT/VEHICLE LEASE:       \$180       \$27,396         45. DEPRECIATION:       \$1,981       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$770       \$0         48. BAD DEBTS:       \$0       \$2,200         49. LOSS & LOSS ADJUSTMENT:       \$0       \$56,987         50. TAX CERTIFICATES PAID TAX:       \$9,240       \$8,240         51. RECORDING FEES PAID:       \$990       \$28,322         52. PLANT LEASE/UPDATES:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,367         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$23,4523       \$476,129         59. TOTAL ESCROW:       \$2,1712       \$110,933         61. TOTAL EXPENSES: </td <td></td> <td></td> <td>\$3,859</td>			\$3,859
42. PRINTING/PHOTOCOPYING:       \$3,312       \$2,335         43. OFFICE SUPPLIES:       \$184       \$38,807         44. EQUIPMENT/VEHICLE LEASE:       \$180       \$27,396         45. DEPRECIATION:       \$1,981       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$770       \$0         48. BAD DEBTS:       \$0       \$2,200         49. LOSS & LOSS ADJUSTMENT:       \$0       \$2,200         49. LOSS & LOSS ADJUSTMENT:       \$0       \$6,897         50. TAX CERTIFICATES PAID TAX:       \$9,240       \$8,240         51. RECORDING FEES PAID:       \$990       \$28,322         52. PLANT LEASE/UPDATES:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES	40. COURIER/OVERNIGHT DEL:	\$0	\$8,650
43. OFFICE SUPPLIES:       \$184       \$38,807         44. EQUIPMENT/VEHICLE LEASE:       \$180       \$27,396         45. DEPRECIATION:       \$1,981       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$770       \$0         48. BAD DEBTS:       \$0       \$2,200         49. LOSS & LOSS ADJUSTMENT:       \$0       \$2,200         49. LOSS & LOSS ADJUSTMENT:       \$0       \$56,987         50. TAX CERTIFICATES PAID TAX:       \$9,240       \$8,240         51. RECORDING FEES PAID:       \$990       \$28,322         52. PLANT LEASE/UPDATES:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$2,1712       \$110,933         60. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:			
44. EQUIPMENT/VEHICLE LEASE:       \$180       \$27,396         45. DEPRECIATION:       \$1,981       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$770       \$0         48. BAD DEBTS:       \$0       \$2,200         49. LOSS & LOSS ADJUSTMENT:       \$0       \$56,987         50. TAX CERTIFICATES PAID TAX:       \$9,240       \$6,8240         51. RECORDING FEES PAID:       \$990       \$28,322         52. PLANT LEASE/UPDATES:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       \$4,46       \$47,351         64. INCOME/LOSS RON-POLICY:       \$159       \$16,430         65. NET INCOM			
45. DEPRECIATION:       \$1,981       \$0         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$770       \$0         48. BAD DEBTS:       \$0       \$2,200         49. LOSS & LOSS ADJUSTMENT:       \$0       \$56,987         50. TAX CERTIFICATES PAID TAX:       \$9,240       \$8,240         51. RECORDING FEES PAID:       \$990       \$28,322         52. PLANT LEASE/UPDATES:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       \$49       \$138,588         63. INCOME/LOSS RON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICI			
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$770         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID TAX:       \$9,240         51. RECORDING FEES PAID:       \$990         52. PLANT LEASE/JPDATES:       \$0         52. PLANT LEASE/JPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$74         56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$9,224         58. TOTAL TITLE:       \$24,523         59. TOTAL ESCROW:       \$21,712         59. TOTAL ESCROW:       \$21,712         59. TOTAL ESCROW:       \$3,933         \$26,047       \$110,933         61. TOTAL EXPENSES:       \$256,628         62. INCOME/LOSS TITLE:       (\$4)         63. INCOME/LOSS SONO-POLICY:       \$159         64. INCOME/LOSS SONO-POLICY:       \$16,430         65. NET INCOME/LOSS:       \$8,621         66. NUMBER OF POLICIES ISSUED:       574         67. ALLOCATED TO UNDERWRITERS:       0			
47. DUES, BOARDS & ASSOCIATIONS:       \$770         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         50. TAX CERTIFICATES PAID TAX:       \$9,240         51. RECORDING FEES PAID:       \$990         52. PLANT LEASE/UPDATES:       \$0         52. PLANT LEASE/UPDATES:       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0         54. FINES OR PENALTIES:       \$0         55. DONATIONS/LOBBYING:       \$74         56. TRADE ASSOCIATION FEES:       \$0         57. OTHE EXPENSES:       \$9,224         58. TOTAL TITLE:       \$234,523         59. TOTAL ESCROW:       \$21,712         50. TOTAL NON-POLICY ABSTRACT:       \$393         50. TOTAL EXPENSES:       \$256,628         61. TOTAL EXPENSES:       \$256,628         62. INCOME/LOSS TITLE:       (\$4)         63. INCOME/LOSS SOROW:       \$8,466         64. INCOME/LOSS NON-POLICY:       \$159         65. NET INCOME/LOSS:       \$8,621         66. NUMBER OF POLICIES ISSUED:       574         67. ALLOCATED TO UNDERWRITERS:       0			
48. BAD DEBTS:       \$0       \$2,200         49. LOSS & LOSS ADJUSTMENT:       \$0       \$56,987         50. TAX CERTIFICATES PAID TAX:       \$9,240       \$8,240         51. RECORDING FEES PAID:       \$990       \$28,322         52. PLANT LEASE/UPDATES:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$3393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       \$34       \$138,588         63. INCOME/LOSS ESCROW:       \$8,466       \$47,351         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67.			
50. TAX CERTIFICATES PAID TAX:       \$9,240       \$8,240         51. RECORDING FEES PAID:       \$990       \$28,322         52. PLANT LEASE/UPDATES:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       (\$4)       \$138,588         63. INCOME/LOSS RON-POLICY:       \$159       \$16,430         64. INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
51. RECORDING FEES PAID:       \$990       \$28,322         52. PLANT LEASE/UPDATES:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       (\$4)       \$138,588         63. INCOME/LOSS SESCROW:       \$8,466       (\$47,351)         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0	49. LOSS & LOSS ADJUSTMENT:	\$0	\$56,987
52. PLANT LEASE/UPDATES:       \$0       \$7,070         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       (\$4)       \$138,588         63. INCOME/LOSS SECROW:       \$8,466       (\$47,351)         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL EXPENSES:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       (\$4)       \$138,588         63. INCOME/LOSS ESCROW:       \$8,466       (\$47,351)         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       (\$4)       \$138,588         63. INCOME/LOSS ESCROW:       \$8,466       (\$47,351)         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
55. DONATIONS/LOBBYING:       \$74       \$0         56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       (\$4)       \$138,588         63. INCOME/LOSS ESCROW:       \$8,466       (\$47,351)         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
56. TRADE ASSOCIATION FEES:       \$0       \$3,057         57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       (\$4)       \$138,588         63. INCOME/LOSS ESCROW:       \$8,466       (\$47,351)         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
57. OTHER EXPENSES:       \$9,224       \$5,643         58. TOTAL TITLE:       \$234,523       \$476,129         59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       (\$4)       \$138,588         63. INCOME/LOSS ESCROW:       \$8,466       (\$47,351)         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0		•	
59. TOTAL ESCROW:       \$21,712       \$110,933         60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       (\$4)       \$138,588         63. INCOME/LOSS ESCROW:       \$8,466       (\$47,351)         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0	57. OTHER EXPENSES:	\$9,224	\$5,643
60. TOTAL NON-POLICY ABSTRACT:       \$393       \$26,047         61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       (\$4)       \$138,588         63. INCOME/LOSS ESCROW:       \$8,466       (\$47,351)         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0	58. TOTAL TITLE:	\$234,523	\$476,129
61. TOTAL EXPENSES:       \$256,628       \$613,109         62. INCOME/LOSS TITLE:       (\$4)       \$138,588         63. INCOME/LOSS ESCROW:       \$8,466       (\$47,351)         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:         (\$4)         \$138,588           63. INCOME/LOSS ESCROW:         \$8,466         (\$47,351)           64. INCOME/LOSS NON-POLICY:         \$159         \$16,430           65. NET INCOME/LOSS:         \$8,621         \$107,667           66. NUMBER OF POLICIES ISSUED:         574         1,173           67. ALLOCATED TO UNDERWRITERS:         0         0			
63. INCOME/LOSS ESCROW:       \$8,466       (\$47,351)         64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
64. INCOME/LOSS NON-POLICY:       \$159       \$16,430         65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
65. NET INCOME/LOSS:       \$8,621       \$107,667         66. NUMBER OF POLICIES ISSUED:       574       1,173         67. ALLOCATED TO UNDERWRITERS:       0       0			
67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	66 NUMBER OF POLICIES ISSUED:	574	1 172

1. AGENCY NUMBER:	8346018	1505165
2. AGENCY NAME:	WARREN TITLE COMPANY	WASHINGTON COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	519 MONTGOMERY	207 E MAIN ST
4. AGENCY CITY, STATE, ZIP:	DICKENS, TX 79229-0060	BRENHAM, TX 77833
INCOME		
5. TITLE PREMIUMS:	\$37,921	\$272,524
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$31,190	\$224,151
8. EXAMINATION EVIDENCE FEES:	\$50,986	\$4,929
9. FEES RECEIVED FOR CLOSING:	\$50,980 \$0	\$6,522
10. TAX CERTIFICATES:	\$992	\$2,904
11. RECORDING FEES:	\$872	\$960
12. RESTRICTIONS:	•	\$980
	\$0 \$0	\$0 \$0
13. INSPECTION FEES:	\$0	• •
14. COURIER/OVERNIGHT DEL:	\$0	\$3,116
15. TELEPHONE & FACSIMILE:	\$0	\$3,905
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$811
18. TOTAL TITLE:	\$84,040	\$247,298
19. TOTAL ESCROW:	\$0	\$33,000
20. TOTAL NON-POLICY:	<u>\$49,495</u>	\$3,328
21. TOTAL INCOME:	\$133,535	\$283,626
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2.500	\$56.034
	\$2,500	\$56,934
23. SALARIES-OWNERS/PARTNERS:	\$17,817	\$21,228
24. BENEFITS-EMPLOYEES:	\$0	\$18,696
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,957
26. E/E-OTHER AGENTS/UW:	\$28,982	\$278
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$782	\$6,903
29. C/F-ATTORNEYS & OTHERS:	\$0	\$710
30. RENT:	\$0	\$10,440
31. UTILITIES:	\$643	\$1,591
32. ACCOUNTING & AUDITING:	\$0	\$3,389
33. ADVERTISING/PROMOTIONS:	\$0	\$3,902
34. EMPLOYEE TRAVEL, LODGING:	\$3,097	\$1,099
35. INSURANCE:	\$395	\$805
36. INTEREST EXPENSE:	\$0	\$588
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$400	\$706
39. POSTAGE & FREIGHT:	\$341	\$2,637
40. COURIER/OVERNIGHT DEL:	\$150	\$3,784
41. TELEPHONE & FAX:	\$24	\$4,044
42. PRINTING/PHOTOCOPYING:	\$0	\$1,443
43. OFFICE SUPPLIES:	\$2,000	\$6,586
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$1,759	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$200	\$650
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$540
50. TAX CERTIFICATES PAID TAX:	\$992	\$3,308
51. RECORDING FEES PAID:	\$872	\$1,409
52. PLANT LEASE/UPDATES:	\$0	\$18,552
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$844
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u> </u>	<u>\$10,865</u>
58. TOTAL TITLE:	\$60,954	\$188,888
59. TOTAL ESCROW:	\$0	\$21,867
60. TOTAL NON-POLICY ABSTRACT:	\$49,495	\$1,763
61. TOTAL EXPENSES:	\$110,449	\$212,518
	•	•
62. INCOME/LOSS TITLE:	\$23,086	\$58,410
63. INCOME/LOSS ESCROW:	\$0	\$11,133
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$1,565</u>
65. NET INCOME/LOSS:	\$23,087	\$71,108
OO NUMBER OF BOUNDED TOO		
66. NUMBER OF POLICIES ISSUED:	85	571
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Inde	epend	lent A	∖gents
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	10148120 WEATHERFORD TITLE AND ABSTRACT CO 522 PALO PINTO STREET	1506299 WEATHERFORD-PARKER CNTY ABSTRACT 136 YORK AVE
4. AGENCY CITY, STATE, ZIP:	WEATHERFORD, TX 76086	WEATHERFORD, TX 76086
INCOME		****
5. TITLE PREMIUMS:	\$668,176	\$892,460
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$549,607 \$41,031	\$733,998 \$04,800
9. FEES RECEIVED FOR CLOSING:	\$41,031 \$0	\$94,800
10. TAX CERTIFICATES:	\$5,998	\$2,082 \$7,500
11. RECORDING FEES:	\$18,941	\$7,300 \$0
12. RESTRICTIONS:	\$213	\$1,848
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$6,235	\$0
15. TELEPHONE & FACSIMILE:	\$1,587	\$0
16. INTEREST INCOME:	\$0	\$3,495
17. OTHER INCOME:	\$0	\$450
18. TOTAL TITLE:	\$623,612	\$844,173
19. TOTAL ESCROW:	\$77,358	\$42,539
20. TOTAL NON-POLICY:	\$2,275	\$30,822
21. TOTAL INCOME:	\$703,245	\$917,534
EXPENSES		
22. SALARIES-EMPLOYEES:	\$206,707	\$162,097
23. SALARIES-OWNERS/PARTNERS:	\$54,958	\$78,112
24. BENEFITS-EMPLOYEES:	\$15,151	\$16,496
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$422.620	\$6,330
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$132,629 \$35,164	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$35,104	\$80,775
29. C/F-ATTORNEYS & OTHERS:	\$0	\$173,422
30. RENT:	\$17,332	\$0
31. UTILITIES:	\$6,137	\$5,755
32. ACCOUNTING & AUDITING:	\$7,775	\$1,900
33. ADVERTISING/PROMOTIONS:	\$4,547	\$4,155
34. EMPLOYEE TRAVEL, LODGING:	\$2,231	\$1,418
35. INSURANCE:	\$6,362	\$6,353
36. INTEREST EXPENSE:	\$26,845	\$0
37. LEGAL EXPENSE:	\$89	\$1,185
38. LICENSES, TAXES, & FEES:	\$2,172	\$8,365
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$6,161 \$4,079	\$2,743 \$2,749
41. TELEPHONE & FAX:	\$9,732	\$6,872
42. PRINTING/PHOTOCOPYING:	\$417	\$10,505
43. OFFICE SUPPLIES:	\$12,231	\$14,151
44. EQUIPMENT/VEHICLE LEASE:	\$10,231	\$0
45. DEPRECIATION:	\$14,886	\$786
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,699	\$1,337
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$7.570	\$447
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$7,570 \$10,440	\$19,671 \$6,568
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$19,440 \$593	\$6,568 \$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$853	\$441
56. TRADE ASSOCIATION FEES:	\$512	\$88
57. OTHER EXPENSES:	<u>\$19,741</u>	<u>\$13,811</u>
58. TOTAL TITLE:	\$627,244	\$626,532
59. TOTAL ESCROW:	\$55,688	\$21,932
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$400</u> <b>\$683,332</b>	<u>\$12,321</u> <b>\$660,785</b>
62. INCOME/LOSS TITLE:	(\$3,632)	\$217,641
63. INCOME/LOSS ESCROW:	\$21,670 \$1,875	\$20,607 \$18,501
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$1,875 <b>\$19,913</b>	\$18,50 <u>1</u> <b>\$256,749</b>
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CE NUMBED OF DOLLOIDS ISSUED.	0.040	4.004
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,343 0	1,994 0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505659 WEBB COUNTY TITLE & ABSTRACT CO PO BOX 6117	1505902 WEST TEXAS ABSRACT & TITLE CO 315 E. WALL ST.
4. AGENCY CITY, STATE, ZIP:	LAREDO, TX 78042-6117	MIDLAND, TX 79701
INCOME		
5. TITLE PREMIUMS:	\$1,097,609	\$518,219
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$902,784 \$0	\$426,209 \$10,666
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$10,000
10. TAX CERTIFICATES:	\$0	\$2,144
11. RECORDING FEES:	\$0	\$19,232
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$7,373
14. COURIER/OVERNIGHT DEL: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$7,372 \$0
16. INTEREST INCOME:	\$11,447	\$2,310
17. OTHER INCOME:	<u>\$86,456</u>	\$0
18. TOTAL TITLE:	\$1,000,687	\$468,418
19. TOTAL ESCROW:	\$127,919	\$44,753
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$27,752</u> <b>\$1,156,358</b>	<u>\$54,391</u> <b>\$567,562</b>
	ψ1,100,000	Ψ001,002
EXPENSES  22. SALARIES-EMPLOYEES:	\$238,168	\$138,200
23. SALARIES-OWNERS/PARTNERS:	\$63,223	\$61,500
24. BENEFITS-EMPLOYEES:	\$51,227	\$41,912
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,188
26. E/E-OTHER AGENTS/UW:	\$0	\$382
27. E/E-ATTORNEYS & OTHERS:	\$590	\$3,416
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$6,787 \$0
30. RENT:	\$9,910	\$34,440
31. UTILITIES:	\$10,939	\$8,244
32. ACCOUNTING & AUDITING:	\$7,290	\$3,706
33. ADVERTISING/PROMOTIONS:	\$7,653	\$5,490
34. EMPLOYEE TRAVEL, LODGING:	\$14,085	\$5,507
35. INSURANCE:	\$11,126 \$25,105	\$3,440 \$6,533
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$25,105 \$0	\$0,533 \$7,527
38. LICENSES, TAXES, & FEES:	\$7,678	\$6,990
39. POSTAGE & FREIGHT:	\$4,840	\$3,016
40. COURIER/OVERNIGHT DEL:	\$14,498	\$7,191
41. TELEPHONE & FAX:	\$14,374	\$5,614
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$24.053	\$1,864 \$6,130
44. EQUIPMENT/VEHICLE LEASE:	\$24,953 \$9,140	\$6,139 \$6,961
45. DEPRECIATION:	\$21,896	\$7,931
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,238	\$2,239
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$60	\$1,000 \$2,133
51. RECORDING FEES PAID:	\$229	\$2,133 \$20,497
52. PLANT LEASE/UPDATES:	\$0	\$16,268
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$13,500
55. DONATIONS/LOBBYING:	\$4,181	\$410
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$26,673	\$894 \$13,990
58. TOTAL TITLE:	\$576,076	\$454,909
59. TOTAL ESCROW:	\$243,193	\$39,400
60. TOTAL NON-POLICY ABSTRACT:	\$280,350	\$48,602
61. TOTAL EXPENSES:	\$1,099,619	\$542,911
62. INCOME/LOSS TITLE:	\$424,611	\$13,509
63. INCOME/LOSS ESCROW:	(\$115,274)	\$5,353
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$252,598) <b>\$56,739</b>	<u>\$5,789</u> <b>\$24,651</b>
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66. NUMBER OF POLICIES ISSUED:	2,514	1,224
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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1997 TEX	(AS TITLE INSURANCE AGENTS :	STATISTICAL REPORT
Independent Agents		
1. AGENCY NUMBER:	1506212	1505480
2. AGENCY NAME:	WEST TEXAS TITLE CO	WEST TEXAS TITLE CO INC
3. AGENCY ADDRESS:	601 S. MAIN	8001 QUAKER AVE
4. AGENCY CITY, STATE, ZIP:	BIG SPRING, TX 79720	LUBBOCK, TX 79424
WOOME		
INCOME	*	
5. TITLE PREMIUMS:	\$151,745	\$700,468
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$124,810	\$576,135
8. EXAMINATION EVIDENCE FEES:	\$0	\$12,605
9. FEES RECEIVED FOR CLOSING:	\$4,338	\$4,924
10. TAX CERTIFICATES:	\$3,200	\$10,664
11. RECORDING FEES:	\$9,182	\$35,352
12. RESTRICTIONS:	\$102	\$3,753
13. INSPECTION FEES:	\$0	\$450
14. COURIER/OVERNIGHT DEL:	\$3,163	\$8,330
15. TELEPHONE & FACSIMILE:	\$2,120	\$2,082
16. INTEREST INCOME:	\$1,044	\$0
17. OTHER INCOME:	\$370	\$0
18. TOTAL TITLE:	\$148,329	\$654,295
19. TOTAL ESCROW:	\$36,545	\$119,448
20. TOTAL NON-POLICY:	<u>\$5,554</u>	\$39,070
21. TOTAL INCOME:	\$190,428	\$812,813
EXPENSES		
	\$69.792	¢0.42.674
22. SALARIES-EMPLOYEES:	***, *	\$243,671
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$11,491	\$37,912
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$5,281
27. E/E-ATTORNEYS & OTHERS:	\$0	\$45,275
28. C/F-OTHER AGENTS/UW:	\$2,652	\$412
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,978
30. RENT:	\$4,059	\$19,391
31. UTILITIES:	\$1,560	\$2,076
32. ACCOUNTING & AUDITING:	\$625	\$708
33. ADVERTISING/PROMOTIONS:	\$1,597	\$13,984
34. EMPLOYEE TRAVEL, LODGING:	\$327	\$37,371
35. INSURANCE:	\$1,163	\$8,724
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$601	\$6,354
39. POSTAGE & FREIGHT:	\$807	\$3,917
40. COURIER/OVERNIGHT DEL:	\$3,280	\$10,285
41. TELEPHONE & FAX:	\$4,494	\$11,062
42. PRINTING/PHOTOCOPYING:	\$31	\$4,050
43. OFFICE SUPPLIES:	\$5,998	\$8,796
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$15,156
45. DEPRECIATION:	\$5,578	\$10,741
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$234	\$4,656
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,003
50. TAX CERTIFICATES PAID TAX:	\$3,190	\$11,870
51. RECORDING FEES PAID:	\$9,033	\$37,045
52. PLANT LEASE/UPDATES:	\$3,132	\$165,391
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$307	\$0
55. DONATIONS/LOBBYING:	\$211	\$3,548
56. TRADE ASSOCIATION FEES:	\$141	\$0
57. OTHER EXPENSES:	\$3,316	\$23,856
58. TOTAL TITLE:	\$133,619	\$736,513
59. TOTAL ESCROW:	\$27,871	\$76,813
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,275</u>	\$31,244
61. TOTAL EXPENSES:	\$165,765	\$844,570
CO INCOME/LOCCITY F	A44.740	(400 010)
62. INCOME/LOSS TITLE:	\$14,710	(\$82,218)
63. INCOME/LOSS ESCROW:	\$8,674	\$42,635
64. INCOME/LOSS NON-POLICY:	\$1,279 \$24,663	<u>\$7,826</u>
65. NET INCOME/LOSS:	\$24,663	(\$31,757)
66. NUMBER OF POLICIES ISSUED:	455	1,138
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1997 TEX	AS TITLE INSURANCE AGENTS ST	TATISTICAL REPORT
Independent Agents		
1. AGENCY NUMBER:	1505339	1500730
2. AGENCY NAME:	WESTERN ABSTRACT & TITLE COMPANY	WESTERN ABSTRACT CO
3. AGENCY ADDRESS:	321 S. OAK STREET	BOX 1015
4. AGENCY CITY, STATE, ZIP:	PECOS, TX 79772	MORTON, TX 79346
INCOME		
5. TITLE PREMIUMS:	\$78,375	\$53,872
6. % PREMIUM REMITTED:	17.79%	17.76%
7. RETAINED TITLE PREMIUMS:	\$64,429	\$44,303
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$190
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$2,238	\$0
16. INTEREST INCOME:	\$0	\$79
17. OTHER INCOME:	\$7,378	\$0
18. TOTAL TITLE:	\$74,045	\$44,572
19. TOTAL ESCROW:	\$5,978	\$2,350
20. TOTAL NON-POLICY:	\$45.455	\$2,550 \$10,552
21. TOTAL INCOME:	\$125,478	\$57,474
ZII. TOTAL INCOME.	ψ120,410	ψ01,414
EXPENSES		
22. SALARIES-EMPLOYEES:	\$37,606	\$15,601
23. SALARIES-OWNERS/PARTNERS:	\$9,883	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$1,469
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,953	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$17,331
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$2,095	\$0
30. RENT:	\$3,539	\$0
31. UTILITIES:	\$3,404	\$730
32. ACCOUNTING & AUDITING:	\$5,993	\$0
33. ADVERTISING/PROMOTIONS:	\$544	\$812
34. EMPLOYEE TRAVEL, LODGING:	\$87	\$1,143
35. INSURANCE:	\$887	\$275
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$681	\$442
39. POSTAGE & FREIGHT:	\$1,228	\$405
40. COURIER/OVERNIGHT DEL:	\$381	\$0
41. TELEPHONE & FAX:	\$2,760	\$1,187
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,390	\$2,225
44. EQUIPMENT/VEHICLE LEASE:	\$2,447	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$412	\$294
48. BAD DEBTS:	\$1,296	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	(\$319)	\$1,963
51. RECORDING FEES PAID:	\$3,224	\$1,595
52. PLANT LEASE/UPDATES:	\$5,816	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$185	\$0
57. OTHER EXPENSES:	<u>\$2,695</u>	\$12
58. TOTAL TITLE:	\$89,187	\$45,484
59. TOTAL ESCROW:	\$6,444	\$1,977
60. TOTAL NON-POLICY ABSTRACT:	<u>\$46,395</u>	<u>\$13,546</u>
61. TOTAL EXPENSES:	\$142,026	\$61,007
	•	•
62. INCOME/LOSS TITLE:	(\$15,142)	(\$912)
63. INCOME/LOSS ESCROW:	(\$466)	\$373
64. INCOME/LOSS NON-POLICY:	(\$940)	(\$2,994)
65. NET INCOME/LOSS:	(\$16,548)	(\$3,533)
66. NUMBER OF POLICIES ISSUED:	118	82
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED TO UNDERWRITERS:	0	0
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Independent Agents
AGENCY NUMBER:

1. AGENCY NUMBER: 2. AGENCY NAME:	8903732 WESTERN TITLE COMPANY	1505551 WESTERN TITLE OF BANDERA
3. AGENCY ADDRESS:	1810 34TH STREET	P.O. BOX 1207
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79411	BANDERA, TX 78003
INCOME		
5. TITLE PREMIUMS:	\$1,480,240	\$240,191
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,217,497	\$197,558
8. EXAMINATION EVIDENCE FEES:	\$40,727	\$16,525
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$34,342 \$16,346	\$27,148 \$7,878
11. RECORDING FEES:	\$55,023	\$15,447
12. RESTRICTIONS:	\$0	\$3,871
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$18,832	\$4,930
15. TELEPHONE & FACSIMILE:	\$0	\$832
16. INTEREST INCOME:	\$23,129	\$2,738
17. OTHER INCOME:  18. TOTAL TITLE:	<u>\$26,565</u> <b>\$1,432,461</b>	\$7,33 <u>1</u> <b>\$284,258</b>
19. TOTAL ESCROW:	\$1,432,401 \$133,195	\$34,987
20. TOTAL NON-POLICY:	\$2.074	\$3.776
21. TOTAL INCOME:	\$1,567,731	\$323,021
EXPENSES		
22. SALARIES-EMPLOYEES:	\$392,730	\$69,764
23. SALARIES-OWNERS/PARTNERS:	\$168,274	\$50,840
24. BENEFITS-EMPLOYEES:	\$80,941	\$2,884
25. BENEFITS-OWNERS/PARTNERS:	\$16,119	\$2,296
26. E/E-OTHER AGENTS/UW:	\$6,714	\$5,489
27. E/E-ATTORNEYS & OTHERS:	\$390	\$0
28. C/F-OTHER AGENTS/UW:	\$10,045	\$13,266
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$8,481 \$3,136	\$1,443 \$7,524
30. REINT: 31. UTILITIES:	\$2,126 \$7,709	\$7,524 \$0
32. ACCOUNTING & AUDITING:	\$11,125	\$1,496
33. ADVERTISING/PROMOTIONS:	\$47,490	\$4,052
34. EMPLOYEE TRAVEL, LODGING:	\$2,406	\$1,193
35. INSURANCE:	\$7,313	\$1,507
36. INTEREST EXPENSE:	\$78,350	\$0
37. LEGAL EXPENSE:	\$19,670 \$8,073	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$8,073 \$3,660	\$2,024 \$3,936
40. COURIER/OVERNIGHT DEL:	\$3,000	\$3,505
41. TELEPHONE & FAX:	\$16,235	\$5,612
42. PRINTING/PHOTOCOPYING:	\$3,955	\$1,815
43. OFFICE SUPPLIES:	\$20,802	\$3,312
44. EQUIPMENT/VEHICLE LEASE:	\$12,968	\$708
45. DEPRECIATION:	\$30,448	\$7,928
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$5,906	\$0 \$739
48. BAD DEBTS:	\$3, <del>3</del> 00 \$927	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,937	\$19,4 <b>4</b> 5
50. TAX CERTIFICATES PAID TAX:	\$18,408	\$8,392
51. RECORDING FEES PAID:	\$56,143	\$15,590
52. PLANT LEASE/UPDATES:	\$11,000	\$24,315
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$13
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$13 \$116
56. TRADE ASSOCIATION FEES:	\$3,092	\$0
57. OTHER EXPENSES:	\$22,186	\$12,2 <u>38</u>
58. TOTAL TITLE:	\$1,097,008	\$271,442
59. TOTAL ESCROW:	\$94,625	\$22,667
60. TOTAL NON-POLICY ABSTRACT:	\$976 \$4.403.600	\$2,295 \$206,404
61. TOTAL EXPENSES:	\$1,192,609	\$296,404
62. INCOME/LOSS TITLE:	\$335,454	\$12,816
63. INCOME/LOSS ESCROW:	\$38,570	\$12,320
64. INCOME/LOSS NON-POLICY:	\$1,098	\$1,481
65. NET INCOME/LOSS:	\$375,122	\$26,617
66. NUMBER OF POLICIES ISSUED:	2,519	427
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents  1. AGENCY NUMBER:	7700709	9019317
2. AGENCY NAME:	WESTSTAR TITLE COMPANY	WHEAT ABSTRACT/WOODVILLE ABSTRACT
3. AGENCY ADDRESS:	17736 PRESTON RD. # 300	300 WEST BLUFF STREET
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252-5736	WOODVILLE, TX 75979
4. AGENOT OF 1, CTATE, 211.	DALLAG, IX 10202 0100	WOODVILLE, IX 19919
INCOME		
5. TITLE PREMIUMS:	\$1,297,589	\$121,418
6. % PREMIUM REMITTED:	18.18%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,061,679	\$99,866
8. EXAMINATION EVIDENCE FEES:	\$12,478	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,770
10. TAX CERTIFICATES:	\$0	\$4,422
11. RECORDING FEES:	\$1,580	\$12,161
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$16,162 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$3,402	\$0 \$0
17. OTHER INCOME:	\$3,402 \$0	\$30,316
18. TOTAL TITLE:	\$1,095,301	\$151,535
19. TOTAL ESCROW:	\$53,738	\$23,700
20. TOTAL LOOKOW:	\$75	\$6,500
21. TOTAL INCOME:	\$1,149,114	\$181,735
ZI. TOTAL INCOME.	Ψ1,140,114	ψ101,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$262,234	\$32,116
23. SALARIES-OWNERS/PARTNERS:	\$215,824	\$62,019
24. BENEFITS-EMPLOYEES:	\$25,547	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$10,423	\$0
26. E/E-OTHER AGENTS/UW:	\$385,715	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$6,114
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$47,851	\$1,862
31. UTILITIES:	\$0	\$2,215
32. ACCOUNTING & AUDITING:	\$3,879	\$1,792
33. ADVERTISING/PROMOTIONS:	\$3,534	\$372
34. EMPLOYEE TRAVEL, LODGING:	\$2,006	\$602
35. INSURANCE:	\$8,882	\$2,160
36. INTEREST EXPENSE:	\$0	\$6,452
37. LEGAL EXPENSE:	\$32,597	\$0
38. LICENSES, TAXES, & FEES:	\$252	\$1,048
39. POSTAGE & FREIGHT:	\$3,787	\$1,968
40. COURIER/OVERNIGHT DEL:	\$16,162	\$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$11,178	\$2,220
42. PRINTING/PHOTOCOPTING: 43. OFFICE SUPPLIES:	\$83 \$4.557	\$0 \$2.048
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$4,557 \$0	\$2,918 \$1,292
45. DEPRECIATION:	\$12,955	\$1,292
46. DIRECTORS FEES:	\$12,933 \$0	\$3,030 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$793	\$500
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$770	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$4,422
51. RECORDING FEES PAID:	\$0 \$0	\$12,161
52. PLANT LEASE/UPDATES:	\$13,261	\$4,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$94,000
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,187	\$0
56. TRADE ASSOCIATION FEES:	\$751	\$0
57. OTHER EXPENSES:	\$75,162	\$3,007
58. TOTAL TITLE:	\$1,143,390	\$152,296
59. TOTAL ESCROW:	\$71,946	\$19,502
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$6,001
61. TOTAL EXPENSES:	\$1,215,336	\$177,799
		•
62. INCOME/LOSS TITLE:	(\$48,089)	(\$761)
63. INCOME/LOSS ESCROW:	(\$18,208)	\$4,198
64. INCOME/LOSS NON-POLICY:	<u>\$75</u>	<u>\$499</u>
65. NET INCOME/LOSS:	(\$66,222)	\$3,936
03. NET INCOME/E033.		
	493	277
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	493 0	277 0

AGENCY NAME:   WHEELER TILE A ABSTRACT CO   AGENCY CITY, STATE, ZIP:   P.O. 02. 2038   VERNON, TX 70384	1. AGENCY NUMBER:	8174087	1505103
A CENCY ADDRESS			
NA CENCY CITY, STATE, ZIP.   WHEELER, TX 79996   SPANDAY   NO COME   STATE PREMIUMS:   \$70,562   \$50,000     S. WIREMAN REMITTED:   17,489%   \$70,562   \$50,000     S. WIREMAN REMITTED:   17,489%   \$10,000     S. EVARINATION EVIDENCE FEES:   \$0.00   \$10,000     S. FEES NECESYED FOR CLOSING:   \$0.00   \$10,000     S. FEES NECESYED FOR CLOSING:   \$0.00   \$10,000     S. FEES NECESYED FOR CLOSING:   \$0.00   \$0.00     S. FEES NECESYED FOR CLOSING:   \$0.00   \$0.00     S. FEES NECESYED FOR CLOSING:   \$0.00   \$0.00     S. RESPICION FEES:   \$0.00   \$0.00     S. RESPI			
NOTE   PREMIUMS			
5. TITLE PREMIUNES: \$75.552 \$89.305 6. % PREMIUM REMITTED: 17.89% 17.89% 7. RETAINED TITLE PREMIUMES: \$0.2.666 \$50.021 7. RETAINED TITLE PREMIUMES: \$0.2.666 \$50.021 8. EXAMINISTOR INTERESE: \$0.0 \$10.007 9. FEES RECEIVED FOR CLOSING: \$1.00 \$10.007 9. FEES RECEIVED FOR CLOSING: \$1.00 \$10.007 11. RECORDING FEES: \$0.0 \$50.000 11. RECORDING FEES: \$0.0 \$50.000 11. RESPIRICIONS: \$0.0 \$50.000 12. RESPIRICION FEES: \$0.0 \$50.000 13. INSPECTION FEES: \$0.0 \$50.000 14. COURIER/OVERNIGHT DEL: \$688 \$50.000 15. TILE PROME & 76.0000 16. TILE PROME & 76.0000 16. TILE PROME & 76.0000 17. CHIPMER (COME: \$0.0000 17. CHIPMER (COME: \$0.0000 17. CHIPMER (COME: \$0.0000 17. CHIPMER (COME: \$0.00000 17. CHIPMER (COME: \$0.00000 17. CHIPMER (COME: \$0.000000 17. CHIPMER (COME: \$0.000000000 17. CHIPMER (COME: \$0.00000000000000000000000000000000000	4. AGENCT CITT, STATE, ZIF.	WHEELER, 1X 79090	VERNON, 1X 70304
6. W PREMIUM REMITTED: 17.8 %	INCOME		
7. RETAINED TITLE PREMIUMS  8. EAAMINTONE PURIENCE FIES:  8. D. S.	5. TITLE PREMIUMS:	\$76,552	\$69,320
8 EXAMINATION EVIDENCE FIESS  9. FEED RECEIVED FOR LOSING:  9. FEED RECEIVED FOR LOSING:  10. TAX CERTIFICATES:  11. RECORDING FEES:  12. 2849  12. RESTRICTIONS:  13. INSPECTION FEES:  13. INSPECTION FEES:  13. INSPECTION FEES:  14. RESTRICTIONS:  15. INSPECTION FEES:  15. INSPECTION FEES:  16. INTEREST INCOME:  17. OTHER INCOME:  18. OTHER NECOME:  18. TOTAL ESCROW:  18. TOTAL ESCROW:  19. TOTAL BOROW:  19. TOTAL BOROW:  19. TOTAL BOROW:  20. TOTAL NON-POLICY:  19. SEASON:  21. SALARIES-EMPLOYEES:  22. SALARIES-EMPLOYEES:  23. SALARIES-EMPLOYEES:  24. SALARIES-EMPLOYEES:  25. SALARIES-EMPLOYEES:  26. SECROTIS ON SOLUTION:  26. SECROTIS ON SOLUTION:  27. COLOR AS SOLUTION:  28. SECROTIS ON SOLUTION:  29. SECROTIS ON SOLUTION:  29. SECROTIS ON SOLUTION:  20. CIF-ATTONNERSPARTNERS:  20. SECROTIS ON SOLUTION:  20. SECROTIS ON SECROTIS ON SOLUTION:  20. SECROTIS ON SOLUTION:  20. SECROTIS ON SOLUTION:  20. SECROTIS ON SOLUTION:  20. SECROTIS ON SOLUTION:	6. % PREMIUM REMITTED:	17.88%	17.89%
9. FES RECEIVED FOR CLOSING: 10. TAX CERTIFICATIES: 15. 1672 10. TAX CERTIFICATIES: 15. 1672 11. RECORDING FEES: 15. 20 12. RESTRICTONES: 30 30 30 13. INSPECTION FEES: 30 30 30 14. COURTER/OVERWIGHT DEL: 30 30 30 15. TELEPPIONE & FACSMILE: 30 30 30 31. INSPECTION FEES: 30 30 30 31. INSPECTION FEES: 30 30 30 31. INSPECTION FEES: 30 30 30 30 31. INSPECTION FEES: 30 30 30 30 30 30 31. INSPECTION FEES: 30 30 30 30 30 30 30 30 30 30 30 30 30	7. RETAINED TITLE PREMIUMS:	\$62,866	\$56,921
10 TAX CERTIFICATES:   \$1,000	8. EXAMINATION EVIDENCE FEES:	\$0	\$10,809
11. RECORDING FEES: \$0 \$0 \$0 \$0 \$1 2. RESTRICTIONS: \$0 \$0 \$0 \$1 3. IMSPECTION FEES: \$0 \$0 \$0 \$0 \$1 3. IMSPECTION FEES: \$0 \$0 \$0 \$0 \$0 \$1 5. IMSPECTION FEES: \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	9. FEES RECEIVED FOR CLOSING:	\$0	\$0
11. RECORDING FEES: \$0 \$0 \$0 \$0 \$1 2. RESTRICTIONS: \$0 \$0 \$0 \$1 3. IMSPECTION FEES: \$0 \$0 \$0 \$0 \$1 3. IMSPECTION FEES: \$0 \$0 \$0 \$0 \$0 \$1 5. IMSPECTION FEES: \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	10. TAX CERTIFICATES:	•	•
12, RESTRICTIONS:   \$0   \$0   \$0   \$1   \$1   \$1   \$1   \$1			
13. NSPECTION FEES: \$0 14. COURTEMOVERNIGHT DEL: \$6888 \$0 15. TELEPHONE & FACSMILE: \$1.276 \$233 18. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TITLE: \$59,351 \$70,006 19. TOTHER INCOME: \$11,328 \$5,200 19. TOTHER INCOME: \$11,328 \$5,200 19. TOTHER INCOME: \$72,524 \$30,455 19. TOTHER INCOME: \$11,328 \$5,200 19. TOTHER INCOME: \$11,328 \$5,200 19. TOTHER INCOME: \$11,328 \$5,200 19. TOTHER INCOME: \$145,303 \$54,811  EXPENSES  22. SALARIES-BMPLOVEES: \$0,011 \$19,422 23. SALARIES-BMPLOVEES: \$0,011 \$19,422 24. SEMENTIS-COMPLERS/PARTNERS: \$6,400 \$50 24. BENEFITS-COMPLERS/PARTNERS: \$0 25. SEMENTIS-COMPLERS/PARTNERS: \$0 26. DEL-OTHER AGENTS/UV: \$172 \$0 26. DEL-OTHER AGENTS/UV: \$172 \$0 27. DEL-ARTONNEYS & OTHERS: \$2,2094 \$0 28. COF-OTHER AGENTS/UV: \$10 29. COF-ATTONNEYS & OTHERS: \$0 30. \$2,600 30. \$2,600 30. \$2,600 30. \$2,600 30. \$2,600 31. UTILUTIES: \$866 \$3,100 32. ACCOUNTING & AUDITING: \$635 33. AUVENTISING/RYCOMOTIONS: \$11,135 \$1,203 34. KEMPLOYEE TRAVEL, LODING: \$0 35. SEMENTISING/RYCOMOTIONS: \$11,135 \$1,203 34. KEMPLOYEE TRAVEL, LODING: \$0 36. SINGRANCE: \$1,135 \$1,233 34. KEMPLOYEE TRAVEL, LODING: \$0 39. SUCCINSES, TAXES, & FEES: \$0 30. STERSTE EXPENSE: \$0 30. SUCCINSES, FAIRES, & FEES: \$0			•
14. COURTEROVERNIGHT DEL: \$808 \$.00 15. FILEPHONE & FACSIMIE: \$1,276 \$.263 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$59,351 \$70,006 18. TOTAL TITLE: \$59,351 \$70,006 18. TOTAL TITLE: \$59,351 \$70,006 18. TOTAL INCOME: \$148,303 \$34,811 19. TOTAL INCOME: \$10,911 19. TOTAL INCOME: \$148,303 \$34,811 19. TOTAL INCOME: \$10,911 19. TOTAL EXPENSE: \$10,911 19. TOTAL INCOME: \$10,911 19. TOTAL INCOME: \$10,911 19. TOTAL INCOME: \$10,911 19. TOTAL INCOME: \$10,911 19. TOT		·	
15. TELEPHONE & TACISMILE:   \$1.00   \$2.00     16. INTEREST INCOME:   \$0   \$5.00     17. OTHER INCOME:   \$0   \$5.00     18. TOTAL TITLE:   \$59,351   \$70,006     19. TOTAL ESCROW:   \$11,328   \$5.260     20. TOTAL NON-POLICY:   \$27,524   \$5.545     \$5.00   \$148,303   \$84,811     EXPENSES   \$2.1 TOTAL INCOME:   \$148,303   \$84,811     EXPENSES   \$2.1 TOTAL INCOME:   \$148,303   \$84,811     EXPENSES   \$2.2 SALARIES-EMPLOYEES:   \$0.00   \$0.00     24. BENEFITS-EMPLOYEES:   \$0.00   \$0.00     25. BENEFITS-OWNERS-PARTNERS:   \$6.400   \$0.00     26. EIE-OTHER AGENTS/UW:   \$172   \$0.00     27. FIE-ATTORNEY'S & OTHERS:   \$3.00   \$0.00     28. CIF-OTHER AGENTS/UW:   \$172   \$0.00     29. CIF-ATTORNEY'S & OTHERS:   \$3.00   \$0.00     20. CIF-ATTORNEY'S & OTHERS:   \$0.00   \$0.00		·	
16. INTEREST INCOME:   \$0   \$873   \$17. OTHER INCOME:   \$59,351   \$70,006   \$19. TOTAL TITLE:   \$59,351   \$70,006   \$19. TOTAL ESCROW: \$111,328   \$5,206   \$20. TOTAL NON-POLICY:   \$148,303   \$34,415   \$21. TOTAL INCOME:   \$148,303   \$34,415   \$35,445   \$			
19. TOTHER INCOME:   \$9,000   \$377,0006     19. TOTAL ITICE:   \$59,351   \$70,0006     19. TOTAL ISCROW:   \$11,328   \$5,269     20. TOTAL INCOME:   \$148,303   \$84,811     EXPENSES			
19. TOTAL TITLE: \$69,351 \$57,006 19. TOTAL NESCROW: \$11,328 \$5,269 20. TOTAL NON-POLICY: \$87,624 \$5,256 20. TOTAL NON-POLICY: \$148,303 \$84,811  EXPENSES  22. SALARIES-EMPLOYEES: \$20,911 \$19,422 23. SALARIES-COWNERSPARTNERS: \$6,400 \$0 24. BENEFITS-CHRIPLOYEES: \$0 \$0 \$0 25. BENEFITS-COWNERSPARTNERS: \$0 \$0 26. BENEFITS-COWNERSPARTNERS: \$0 \$0 27. ELE-ATTORNEYS & OTHERS: \$32,004 \$0 28. CIP-OTHER AGENTS/UW: \$1772 \$0 29. CIP-ATTORNEYS & OTHERS: \$30 \$0 20. CIP-OTHER AGENTS/UW: \$0 \$0 21. CIP-ATTORNEYS & OTHERS: \$0 \$0 22. CIP-OTHER AGENTS/UW: \$0 \$0 23. CIP-OTHER AGENTS/UW: \$0 \$0 24. CIP-OTHER AGENTS/UW: \$0 \$0 25. CIP-OTHER AGENTS/UW: \$0 \$0 26. CIP-OTHER AGENTS/UW: \$0 \$0 27. ELE-ATTORNEYS & OTHERS: \$0 \$0 28. CIP-OTHER AGENTS/UW: \$0 \$0 29. CIP-ATTORNEYS & OTHERS: \$0 \$0 29. CIP-ATTORNEYS & OTHERS: \$0 \$0 20. CIP-ATTORNEYS & OTHERS: \$0 20. CIP-ATTORNEYS &		·	
19, TOTAL ISCROW: \$1,328   \$3,269   \$2,1 TOTAL INCOME: \$57,624   \$3,545   \$3,545   \$2,1 TOTAL INCOME: \$148,303   \$84,811   \$2,1 TOTAL INCOME: \$19,422   \$3,645   \$36,451   \$34,803   \$34,811   \$34,803   \$34,811   \$34,803   \$34,811   \$34,803   \$34,800   \$30		·	
20. TOTAL NON-POLICY:   \$148,303   \$84,811     EXPENSES   22. SALARIES-EMPLOYEES:   \$20,911   \$19,422   23. SALARIES-COVNERSPARTNERS:   \$6,400   \$0   24. BENEFITS-COWNERSPARTNERS:   \$6,400   \$0   25. BENEFITS-COWNERSPARTNERS:   \$0   \$0   26. BENEFITS-COWNERSPARTNERS:   \$0   \$0   27. DEL-ATTORNEYS & OTHERS:   \$23,004   \$0   28. CIP-OTHER AGENTSUW:   \$172   \$0   29. CIP-ATTORNEYS & OTHERS:   \$23,004   \$0   29. CIP-ATTORNEYS & OTHERS:   \$0   \$0   20. CIP-ATTORNEYS & OTHERS:   \$0   \$0   21. LEGAL EXPENSE:   \$0   \$0   \$0   22. CIP-ATTORNEYS & OTHERS:   \$0   \$0   23. LICENSES, TAXES, & FEES:   \$894   \$0   24. CIP-ATTORNEYS & OTHERS:   \$0   \$0   24. CIP-ATTORNEYS & OTHERS:   \$0   \$0   25. CIP-ATTORNEYS & OTHERS:   \$0   \$0   26. CIP-ATTORNEYS & OTHERS:   \$0   \$0   27. CIP-ATTORNEYS & OTHERS:   \$0   \$0   28. LICENSES:   \$0   \$0   \$0   29. CIP-ATTORNEYS & OTHERS:   \$0   \$0   29. CIP-ATTORNEYS & OTHERS  29. CIP-ATTORNEYS & OTHERS  29. CIP-ATTORNEYS & OTHERS  29		• •	•
### EXPENSES  ### 22. SALARIES-MPLOYEES:  ### 22. SALARIES-MPLOYEES:  ### 22. SALARIES-MPLOYEES:  ### 23. SALARIES-MPLOYEES:  ### 24. SALARIES-MPLOYEES:  ### 26. SALARIES			
### STATES STATE			
22 SALARIES-EMPLOYEES: \$2,001 23 SALARIES-OWNERS-PARTNERS: \$6,000 24 BENEFITS-EMPLOYEES: \$0 25 BENEFITS-OWNERS-PARTNERS: \$0 26 SENE-FITS-OWNERS-PARTNERS: \$0 26 SENE-FITS-OWNERS-PARTNERS: \$0 27 E.F.A.TTORNEYS & OTHERS: \$23,084 9.0 28 C.FOTHER AGENTSUW: \$172 9.0 29 C.FA.TTORNEYS & OTHERS: \$0 9.0 30 RENT: \$0 30 SENT: \$0 31 UTILITIES: \$26 30 32 ACCOUNTING & AUDITING: \$835 31 STUTILITIES: \$22 34 ACCOUNTING & AUDITING: \$835 35 SISSURANCE: \$11,35 36 SESSE \$30 37 LEGAL EXPENSE: \$3,951 38 LICENSES TAXES, & FEES: \$3,951 39 LOCALEXPENSE: \$3,951 30 LICENSES, TAXES, & FEES: \$3,951 30 LICENSES, TAXES, & FEES: \$3,951 31 LICENSES, TAXES, & FEES: \$3,951 32 LICENSES, TAXES, & FEES: \$3,951 33 LICENSES, TAXES, & FEES: \$3,951 34 LICENSES, TAXES, & FEES: \$3,951 35 LICENSES, TAXES, & FEES: \$3,951 36 LICENSES, TAXES, & FEES: \$3,951 37 LEGAL EXPENSE: \$3,951 38 LICENSES, TAXES, & FEES: \$3,951 39 LOSTAGE & FREICHT: \$3,889 \$222 40 COURIER/OVERNICHT DEL: \$8,88 \$0 41 TELEPHONE & FAX: \$1,276 43 SISSURANCE: \$1,276 44 LICENSES, TAXES, & FEES: \$1,276 45 SISSURANCE: \$1,276 46 DIRECTORS FEES: \$0 47 AUDITING/PHOTOCOPYING: \$0 45 DEPENDANCE ASSOCIATIONS: \$1,20 46 DIRECTORS FEES: \$0 47 AUDITING/PHOTOCOPYING: \$0 48 DIRECTORS FEES: \$0 49 LOSS AUJISTMENT: \$0 40 LOSS AUJISTMENT: \$0 40 LOSS AUJISTMENT: \$0 41 TELEPHONIA & FAX: \$1,672 43 LICENSES, TAXES, & SESSERIAL \$1,672 44 BENETORS FEES: \$0 45 DEPENDANTERS: \$1,400	21. TOTAL INCOME:	\$148,303	\$84,811
22 SALARIES-EMPLOYEES: \$2,001 23 SALARIES-OWNERS-PARTNERS: \$6,000 24 BENEFITS-EMPLOYEES: \$0 25 BENEFITS-OWNERS-PARTNERS: \$0 26 SENE-FITS-OWNERS-PARTNERS: \$0 26 SENE-FITS-OWNERS-PARTNERS: \$0 27 E.F.A.TTORNEYS & OTHERS: \$23,084 9.0 28 C.FOTHER AGENTSUW: \$172 9.0 29 C.FA.TTORNEYS & OTHERS: \$0 9.0 30 RENT: \$0 30 SENT: \$0 31 UTILITIES: \$26 30 32 ACCOUNTING & AUDITING: \$835 31 STUTILITIES: \$22 34 ACCOUNTING & AUDITING: \$835 35 SISSURANCE: \$11,35 36 SESSE \$30 37 LEGAL EXPENSE: \$3,951 38 LICENSES TAXES, & FEES: \$3,951 39 LOCALEXPENSE: \$3,951 30 LICENSES, TAXES, & FEES: \$3,951 30 LICENSES, TAXES, & FEES: \$3,951 31 LICENSES, TAXES, & FEES: \$3,951 32 LICENSES, TAXES, & FEES: \$3,951 33 LICENSES, TAXES, & FEES: \$3,951 34 LICENSES, TAXES, & FEES: \$3,951 35 LICENSES, TAXES, & FEES: \$3,951 36 LICENSES, TAXES, & FEES: \$3,951 37 LEGAL EXPENSE: \$3,951 38 LICENSES, TAXES, & FEES: \$3,951 39 LOSTAGE & FREICHT: \$3,889 \$222 40 COURIER/OVERNICHT DEL: \$8,88 \$0 41 TELEPHONE & FAX: \$1,276 43 SISSURANCE: \$1,276 44 LICENSES, TAXES, & FEES: \$1,276 45 SISSURANCE: \$1,276 46 DIRECTORS FEES: \$0 47 AUDITING/PHOTOCOPYING: \$0 45 DEPENDANCE ASSOCIATIONS: \$1,20 46 DIRECTORS FEES: \$0 47 AUDITING/PHOTOCOPYING: \$0 48 DIRECTORS FEES: \$0 49 LOSS AUJISTMENT: \$0 40 LOSS AUJISTMENT: \$0 40 LOSS AUJISTMENT: \$0 41 TELEPHONIA & FAX: \$1,672 43 LICENSES, TAXES, & SESSERIAL \$1,672 44 BENETORS FEES: \$0 45 DEPENDANTERS: \$1,400	FXPENSES		
23 SALARIES-OWNERS/PARTNERS: \$0 \$0 24 BENEFITS-EMPLOYEES: \$0 \$50 25 BENEFITS-EMPLOYEES: \$0 \$50 26 EE-C-OTHER AGENTAUM: \$172 \$0 27 EE-ATTORNEYS & OTHERS: \$23,084 \$50 28 CF-ATTORNEYS & OTHERS: \$23,084 \$50 28 CF-ATTORNEYS & OTHERS: \$0 \$50 29 CF-ATTORNEYS & OTHERS: \$0 \$50 29 CF-ATTORNEYS & OTHERS: \$0 \$50 29 CF-ATTORNEYS & OTHERS: \$0 \$50 20 CF-ATTORNEYS & OTHERS: \$0 \$50 30 RENT: \$0 \$5		\$20.911	\$19 422
24 BENEFITS-EMPLOYEES:			
25   BENEFITS-OWNERS/PARTNERS:   \$0   \$0   26   EFE-OTHER AGENTS/UW:   \$172   \$0   27   EFE-ATTORNEY'S & OTHERS:   \$23,084   \$0   28   CF-OTHER AGENTS/UW:   \$0   \$0   29   CF-ATTORNEY'S & OTHERS:   \$0   \$0   30   RENT:   \$0   \$2,640   31   UTILITIES:   \$826   \$0   32   ACCOUNTING & AUDITING:   \$826   \$1,502   33   ADVERTISING/PROMOTIONS:   \$615   \$1,293   34   EMPLOYEE TRAVEL, LODGING:   \$0   \$566   35   INSURANCE:   \$1,135   \$1323   36   INTEREST EXPENSE:   \$3,951   \$0   37   LEGAL EXPENSE:   \$0   \$0   38   LICENSES, TAXES, & FEES:   \$894   \$3,076   39   POSTAGE & FREIGHT:   \$889   \$222   40   COURIERO/VERNIGHT DEL:   \$888   \$0   41   TELEPHONE & FAX.   \$1,276   \$543   42   PRINTING/PHOTOCOPYING:   \$0   \$1,820   43   OFFICE SUPPLIES:   \$0   \$1,820   44   EQUIPMENT/FHICLE LEASE:   \$0   \$1,820   45   OFFICE SUPPLIES:   \$0   \$1,820   46   DIRECTORS FEES:   \$0   \$1,820   47   DUES, BOARDS & ASSOCIATIONS:   \$162   \$264   48   BAD DETIS:   \$0   \$1,802   49   LOSTAGE & FREIGHT:   \$0   \$1,802   40   LORGETORS FEES:   \$0   \$1,802   41   TELEPHONE & FAX.   \$1,802   42   PRINTING/PHOTOCOPYING:   \$0   \$1,802   43   OFFICE SUPPLIES:   \$0   \$1,802   44   EQUIPMENT/FHICLE LEASE:   \$0   \$1,802   45   DEPRECIATION:   \$5,479   \$1,802   46   DIRECTORS FEES:   \$0   \$0   \$1,802   47   DUES, BOARDS & ASSOCIATIONS:   \$162   \$264   48   BAD DETIS:   \$0   \$934   49   LOSS & LOSS ADJUSTMENT:   \$0   \$934   40   LOSS & LOSS ADJUSTMENT:   \$0   \$934   40   LOSS & LOSS ADJUSTMENT:   \$0   \$934   40   LOSS & LOSS ADJUSTMENT:   \$0   \$934   41   LOSS & LOSS ADJUSTMENT:   \$0   \$934   42   LOSS & LOSS ADJUSTMENT:   \$0   \$934   43   LOST & SCRETIFICATES PAID TAX:   \$1,450   45   FIRES OF PRINALTES:   \$0   \$934   46   LOTAL LEASEAUPPOATES:   \$0   \$934   47   LOTAL EXPENSES:   \$1,016   \$1,4012   48   LOSS & LOSS ADJUSTMENT:   \$0   \$934   49   LOSS & LOSS ADJUSTMENT:   \$0   \$934   40   LOSS & LOSS ADJUSTMENT:   \$0   \$934			
26. EIE-OTHER AGENTS/UW: 27. EIE-ATTORNEYS & OTHERS: 23.0084 28. CIF-ATTORNEYS & OTHERS: 29. CIF-ATTORNEYS & OTHERS: 30. SO 30. RENT: 30. SO 31. UTILITIES: 30. SO 32. ACCOUNTING & AUDITING: 30. SO 33. ADVERTISING/PROMOTIONS: 31. EIGH LOYER TRAVEL, LOGGING: 30. SO 35. INSURANCE: 31. SO 36. INTEREST EXPENSE: 30. SO 37. LEGAL EXPENSE: 30. SO 38. LICIORSES, TAKES, & FEES: 30. SO 38. LICIORSES, TAKES, & FEES: 30. SO 39. POSTAGE & FREIGHT: 30. SO 30. LICIORSES, TAKES, & FEES: 30. SO 31. LICIORSES, TAKES, & FEES: 30. SO 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 50. SO 43. OFFICE SUPPLIES: 44. EQUIPMENT/EHICLE LEASE: 50. SI, SO 45. DEPRECIATION: 55. AP79 51. SO 46. DIEPRECIATION: 55. AP79 51. SO 47. DIES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50. SO 49. LOSS & LOSS ADJUSTMENT: 50. SO 49. LOSS & LOSS ADJUSTMENT: 50. SO 40. LOSS & LOSS ADJUSTMENT: 50. SO 50. TOTHER EXPENSES: 50. SO 50. SO 60. TOTAL EXPENSES: 51. SO 61. RICHORALOSS SOROW: 61. RICHORALOSS SO		·	
27. EIF-ATTORNEYS & OTHERS:         \$20. OF-ATTORNEYS & OTHERS:         \$0         \$0           28. OF-ATTORNEYS & OTHERS:         \$0         \$0           30. RENT:         \$0         \$0           31. UTILITIES:         \$826         \$0           32. ACCOUNTING & AUDITING:         \$635         \$1.502           33. ADVERTEINING/PROMOTIONS:         \$815         \$1.293           34. EMPLOYEE TRAVEL, LODGING:         \$0         \$586           \$5. INSURANCE:         \$1.35         \$132           36. INTEREST EXPENSE:         \$3.951         \$0           37. LEGAL EXPENSE:         \$0         \$0           38. LICENSES, TAXES, & FEES:         \$894         \$3.076           39. POSTAGE & FREIGHT:         \$889         \$232           40. COURIER/OVERNIGHT DEL:         \$688         \$0           41. TELEPHONE & FAX:         \$1.276         \$543           42. PRINTING/PHOTOCOPYING:         \$0         \$1.820           43. OFFICE SUPPLIES:         \$4.72         \$481           44. ELEDHOR & FAX:         \$1.276         \$543           45. DEPRECIATION:         \$5.479         \$1.082           46. DIRECTORS FEES:         \$0         \$0           50         \$0         \$		•	•
28. C/F-OTHER AGENTSUW: 29. C/F-ATTORNEYS & OTHERS: 50 30. RENT: 50 31. VITILITIES: 50 32. ACCOUNTING & AUDITING: 53: \$355 33. ADVERTISING/PROMOTIONS: 53: \$455 34. EMPLOYEE TRAVEL, LODGING: 50 35. INSURANCE: 51: \$1,135 51: \$22 36. INTEREST EXPENSE: 50 37. LEGAL, EXPENSE: 50 38. LICENSES, TAKES, & FEES: 58: \$84 59. \$0 37. LEGAL, EXPENSE: 50 38. LICENSES, TAKES, & FEES: 58: \$894 53. 3,076 39. POSTAGE & FREIGHT: 58: \$889 52: \$22 40. COURIERO/VERNIGH TDEL: 58: \$889 52: \$24 40. COURIERO/VERNIGH TDEL: 58: \$889 52: \$24 40. COURIERO/VERNIGH TDEL: 58: \$889 52: \$24 40. COURIERO/VERNIGH TDEL: 58: \$1,276 58: \$44 42. PRINTING/PHOTOCOPYING: 50 51. 1,299 54. LEGAL EXPENSE: 50 51. 1,290 54. LEGAL EXPENSE: 50 51. 1,290 55: \$4742 54: \$481 54. EQUIPMENT/VEHICLE LEASE: 50 51. 50 52. LEAST SALES		•	
29. C/F-ATTORNEYS & OTHERS:  30. 30. RENT:  \$0. 50. \$2,640 31. UTILITIES: \$826 \$5. 32. ACCOUNTING & AUDITING: \$3635 \$1,502 33. ADVERTISING/PROMOTIONS: \$31.502 33. ADVERTISING/PROMOTIONS: \$31.502 34. EMPLOYEE TRAVEL, LODGING: \$5. INSURANCE: \$1,135 \$1322 36. INTEREST EXPENSE: \$0. \$5. 37. LEGAL EXPENSE: \$0. \$0. \$0. 37. LEGAL EXPENSE: \$0. \$0. 38. LICENSES, TAXES, & FEES: \$894 \$3.076 39. POSTAGE & FREIGHT: \$889 \$232 40. COURER/OVERNIGHT DEL: \$688 \$0. 41. TELEPHONE & FAX: \$1,276 \$543 42. PRINTING/PHOTOCOPYING: \$0. \$1.820 43. OFFICE SUPPLIES: \$4,742 \$481 44. EQUIPMENT/VEHICLE LEASE: \$0. \$1.599 45. DEPRECIATION: \$5,479 \$1,082 46. DIRECTORS FEES: \$0. \$0. \$1.082 47. DUES, BOARDS & ASSOCIATIONS: \$1,620 \$264 48. BAD DEBTS: \$0. \$0. \$1.082 50. TAX CERTIFICATES PAID TAX: \$1,672 \$1,450 51. RECORDING FEES PAID: \$0. \$0. \$1.082 52. PLANT LEASE/UPDATES: \$0. \$0. \$1.082 52. PLANT LEASE/UPDATES: \$0. \$0. \$1.082 53. DAMAGES FOR BAD FAITH SUITS: \$0. \$0. \$1.083 54. FINES OR PENALTIES: \$0. \$0. \$1.095 55. DONATIONSLOBENING: \$1.016 56. TRADE ASSOCIATION FINES: \$1.016 57. OTHER EXPENSES: \$1.016 58. TOTAL EXPENSES: \$1.016 58. TOTAL EXPENSES: \$1.016 59. TOTAL EXPENSES: \$1.016 59. TOTAL EXPENSES: \$1.016 59. TOTAL EXPENSES: \$1.016 59. TOTAL EXPENSES: \$1.017 59. \$1.018 59. \$1.019			•
30. RENT: 31. UTILITIES: \$826 31. UTILITIES: \$826 32. ACCOUNTING & AUDITING: 33. ADVERTISINO/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. INSURANCE: 38. INSURANCE: 38. INSURANCE: 38. INSURANCE: 39. INSURANCE: 39. INSURANCE: 39. INSURANCE: 30. INSURANCE: 31. INSURANCE: 31	28. C/F-OTHER AGENTS/UW:	·	•
31. UTILITIES: \$8.26 32. ACCOUNTING & AUDITING: \$6.35 32. ACCOUNTING & AUDITING: \$6.35 33. ADVERTISING/PROMOTIONS: \$815 34. EMPLOYVE TRAVEL, LODGING: \$0 35. INSURANCE: \$1,135 36. INTEREST EXPENSE: \$3,951 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. LICENSES, TAXES, & FEES: \$894 39. POSTAGE & FREIGHT: \$889 40. COURIER/OVERNIGHT DEL: \$688 41. TELEPHONE & FAX: \$1,276 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$4,742 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$5,479 46. DEPRECIATION: \$5,479 46. DEPRECIATION: \$5,479 47. DUES, BOARDS & ASSOCIATIONS: \$162 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. RECORDING FEES PAID: \$2,849 49. LOSS & LOSS ADJUSTMENT: \$0 40. RECORDING FEES PAID: \$1,450 41. FIRE ADJUSTMENT: \$0 42. PLANT LEASEA/PDATES: \$0 43. DAMAGES FOR BAD FAITH SUITS: \$0 44. FIRE ADJUSTMENT: \$0 45. TRADEA/BADDATES: \$0 46. FIRE ADJUSTMENT: \$0 47. TOTAL EXPENSES: \$1,1016 48. FIRE ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 40. STATE SUITH SUITS: \$0 40.	29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
32. ACCOUNTING & AUDITING:       \$6.35       \$1.502         33. ADVERTISING/PROMOTIONS:       \$815       \$1.293         34. EMPLOYEE TRAVEL, LODGING:       \$0       \$586         35. INSURANCE:       \$1.135       \$132         36. INTEREST EXPENSE:       \$3.951       \$0         36. INTEREST EXPENSE:       \$0       \$0         37. LEGAL EXPENSE:       \$0       \$0         38. LICENSES, TAXES, & FEES:       \$894       \$3.076         39. POSTAGE & FREIGHT:       \$889       \$3.076         39. POSTAGE & FREIGHT:       \$889       \$232         40. COURIER/OVERNIGHT DEL:       \$688       \$0         41. TELEPHONE & FAX:       \$1,276       \$543         42. PRINTING/PHOTOCOPYING:       \$0       \$1,820         43. OFTICE SUPPLIES:       \$4,742       \$441         44. FOUIPMENT/VEHICLE LEASE:       \$0       \$1,820         45. DEPRECIATION:       \$5,479       \$1,820         46. DIRECTORS FEES:       \$0       \$1,99         45. DEPRECIATION:       \$5,479       \$1,622         46. BLOBERTS:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$162       \$264         48. BAD DEETS:       \$0       \$0 <td>30. RENT:</td> <td>\$0</td> <td>\$2,640</td>	30. RENT:	\$0	\$2,640
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 55. 63. INSURANCE: 51.135 53. INSURANCE: 54. INSURANCE: 55. INSURANCE: 55. INSURANCE: 56. INSURANCE: 56. INSURANCE: 57. INSURANC	31. UTILITIES:	\$826	\$0
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 55. 63. INSURANCE: 51.135 53. INSURANCE: 54. INSURANCE: 55. INSURANCE: 55. INSURANCE: 56. INSURANCE: 56. INSURANCE: 57. INSURANC	32. ACCOUNTING & AUDITING:	\$635	\$1,502
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 35. INSURANCE: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. S951 38. LICENSES, TAXES, & FEES: 38. S94 38. LICENSES, TAXES, & FEES: 38. S94 39. POSTAGE & FREIGHT: 38. S88 39. 2322 40. COURIER/OVERRIGHT DEL: 38. S88 39. COURIER/OVERRIGHT DEL: 39.	33. ADVERTISING/PROMOTIONS:		
35. INSURANCE: \$1,135 \$3,951 \$0 36. INTEREST EXPENSE: \$3,951 \$0 37. LEGAL EXPENSE: \$5,00 \$0 38. LICENSES, TAXES, & FEES: \$5,00 \$0 38. LICENSES, TAXES, & FEES: \$5,00 \$0 38. LICENSES, TAXES, & FEES: \$5,00 \$0 39. POSTAGE & FREIGHT: \$5,889 \$2,322 40. COURIER/OVERNIGHT DEL: \$6,888 \$0 41. TELEPHONE & FAX: \$1,276 \$5,543 42. PRINTING/PHOTOCOPYING: \$0 \$0 \$1,820 43. OFFICE SUPPLIES: \$4,742 \$4,811 44. EQUIPMENT/FEHICLE LEASE: \$0 \$1,1599 45. DEPRECIATION: \$5,479 \$1,082 46. DIRECTORS FEES: \$0 \$0 \$1,599 45. DEPRECIATION: \$5,479 \$1,082 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,622 \$2,644 48. BAD DEBTS: \$0 \$0 \$3,00 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$3,00 49. LOSS & LOSS ADJUSTMENT: \$0 \$3,934 50. TAX CERTIFICATES PAID TAX: \$1,672 \$1,450 51. RECORDING FEES PAID: \$2,849 \$4,92 52. PLANT LEASE/UPDATES: \$0 \$5,00 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$1,050 54. FINES OR PENALTIES: \$0 \$5,00 55. DONATIONS/LOBBYING: \$4,99 \$1,630 56. TRADE ASSOCIATION FEES: \$0 \$5,00 57. OTHER EXPENSES: \$0 \$5,00 57. OTHER EXPENSES: \$0,00 58. TOTAL ETITLE: \$77,645 \$62,283 59. TOTAL ESCROW: \$7,704 50. INCOME/LOSS FINCE: \$1,016 67. ALLOCATED TO UNDERWITTERS: \$0 68. NUMBER OF POLICICY: \$23,099 51. L552 66. NUMBER OF POLICIES ISSUED: \$1,016 67. ALLOCATED TO UNDERWITTERS: \$0 \$0 67. ALLOCATED TO UNDERWITTERS: \$0 67. ALLOCATED TO UNDERWITTERS: \$0 67. ALLOCATED TO UNDERWITTERS: \$0 67. ALLOC		•	
36. INTEREST EXPENSE:       \$3,951       \$0         37. LEGAL EXPENSE:       \$90       \$0         38. LICENSES, TAXES, & FEES:       \$994       \$3,076         39. POSTAGE & FREIGHT:       \$889       \$2,322         40. COURIER/OVERINGHT DEL:       \$688       \$0         41. TELEPHONE & FAX:       \$1,276       \$543         42. PRINITING/PHOTOCOPYING:       \$0       \$1,820         43. OFFICE SUPPLIES:       \$4742       \$481         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,599         45. DEPRECIATION:       \$5,479       \$1,002         46. DIRECTORS FEES:       \$0       \$1,599         47. DUES, BOARDS & ASSOCIATIONS:       \$162       \$2,264         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$934         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,249       \$492         52. PLANT LEASE/UPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       <			
37. LEGAL EXPENSE: \$9  38. LICENSES, TAXES, & FEES: \$94  39. POSTAGE & FREIGHT: \$889  40. COURIER/OVERNIGHT DEL: \$889  41. TELEPHONE & FAX: \$1,276  42. PRINTING/PHOTOCOPYING: \$0  43. OFFICE SUPPLIES: \$4,742  44. EQUIPMENT/VEHICLE LEASE: \$0  45. DEPRECIATION: \$1,082  46. DIRECTORS FEES: \$0  47. DUES, BOARDS & ASSOCIATIONS: \$162  48. BAD DEBTS: \$0  49. LOSS & LOSS ADJUSTMENT: \$0  49. LOSS & LOSS ADJUSTMENT: \$0  50. TAX CERTIFICATES PAID TAX: \$1,672  51. RECORDING FEES PAID: \$2,849  52. PLANT LEASE/UPDATES: \$0  53. DAMAGES FOR BAD FAITH SUITS: \$0  54. FINES OR PENALITIES: \$0  55. DONATIONS/LOBBYING: \$49  56. TRADE ASSOCIATION FEES: \$0  57. OTHER EXPENSES: \$1,016  58. TOTAL TITLE: \$77,645  59. \$2,283  59. TOTAL TITLE: \$77,645  50. \$1,552  60. INCOME/LOSS TICLE: \$9,290  61. INCOME/LOSS TICLE: \$2,299  62. INCOME/LOSS ESCROW: \$1,0578  63. INCOME/LOSS ESCROW: \$1,0578  64. NUMBER OF POLICIES ISSUED: 197  66. NUMBER OF POLICIES ISSUED: 197			
38. LICENSES, TAXES, & FEES:       \$894       \$3,076         39. POSTAGE & FREIGHT:       \$889       \$232         40. COURIER/OVERIIGHT DEL:       \$688       \$0         41. TELEPHONE & FAX:       \$1,276       \$543         42. PRINTING/PHOTOCOPYING:       \$0       \$1,820         43. OFFICE SUPPLIES:       \$4,742       \$481         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,599         45. DEPRECIATION:       \$5,479       \$1,082         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$162       \$264         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$934         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/UPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL ESCROW:       \$750       \$2,403         59. TOTAL ESCROW:       \$7,0			
39. POSTAGE & FREIGHT:       \$889       \$232         40. COURIER/OVERNIGHT DEL:       \$688       \$0         41. TELEPHONE & FAX:       \$1,276       \$543         42. PRINTING/PHOTOCOPYING:       \$0       \$1,820         43. OFFICE SUPPLIES:       \$4,742       \$481         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,599         45. DEPRECIATION:       \$5,479       \$1,082         46. DIRECTORS FEES:       \$0       \$1,082         47. DUES, BOARDS & ASSOCIATIONS:       \$162       \$264         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$934         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/UPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         55. DONATIONS/LOSBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL ESCROW:       \$7,645       \$62,283         59. TOTAL ESCROW:       \$4,		·	•
40. COURIER/OVERNIGHT DEL:     \$688 41. TELEPHONE & FAX:     \$1,276     \$543 42. PRINTING/PHOTOCOPYING:     \$0     \$1,820 43. OFFICE SUPPLIES:     \$4,742     \$481 44. EQUIPMENT/VEHICLE LEASE:     \$0     \$1,599 45. DEPRECIATION:     \$5,479     \$1,082 46. DIRECTORS FEES:     \$0     \$1,082 47. DUES, BOARDS & ASSOCIATIONS:     \$162     \$264 48. BAD DEBTS:     \$0     \$90 47. DUES, BOARDS & ASSOCIATIONS:     \$162     \$90 49. LOSS & LOSS ADJUSTMENT:     \$0     \$934 50. TAX CERTIFICATES PAID TAX:     \$1,672     \$1,450 51. RECORDING FEES PAID:     \$2,849     \$492 52. PLANT LEASE/UPDATES:     \$0     \$10,560 53. DAMAGES FOR BAD FAITH SUITS:     \$0     \$0 54. FINES OR PENALTIES:     \$0     \$0 55. DONATIONS/LOBBYING:     \$163 56. TRADE ASSOCIATION FEES:     \$10.016     \$114,012 58. TOTAL TITLE:     \$77,645     \$62,283 59. TOTAL EXPENSES:     \$10.074 60. TOTAL NON-POLICY ABSTRACT:     \$44,525     \$7,993 61. TOTAL EXPENSES:     \$10,078 62. INCOME/LOSS TITLE:     \$823,099     \$1,5552 65. NET INCOME/LOSS SON-POLICY:     \$23,099     \$1,5552 66. NUMBER OF POLICIES ISSUED:     60. ALLOCATED TO UNDERWRITERS:     \$0     \$0     \$0     \$0     \$0     \$0     \$0     \$0     \$0     \$1,5552 66. NUMBER OF POLICIES ISSUED:     60     \$0		•	
41. TELEPHONE & FAX:       \$1,276       \$543         42. PRINTING/PHOTOCOPYING:       \$0       \$1,820         43. OFFICE SUPPLIES:       \$4,742       \$481         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,599         45. DEPRECIATION:       \$5,479       \$1,082         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$162       \$264         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$344         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/JPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1.016       \$14.012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$10,578		•	•
42. PRINTING/PHOTOCOPYING:       \$0       \$1,820         43. OFFICE SUPPLIES:       \$4,742       \$4,81         44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,599         45. DEPRECIATION:       \$5,479       \$1,082         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$162       \$264         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$934         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/UPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,933         61. TOTAL EXPENSES:       \$12,920       \$72,679         62. INCOME/LOSS TITLE:	40. COURIER/OVERNIGHT DEL:	\$688	
43. OFFICE SUPPLIES:       \$4,742       \$481         44. EQUIPMENT/WEHICLE LEASE:       \$0       \$1,599         45. DEPRECIATION:       \$5,479       \$1,082         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$162       \$264         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$934         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/UPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$1,012         58. TOTAL TITLE:       \$77,645       \$2,283         59. TOTAL ESCROW:       \$75,00       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$10,578       \$2,857         64. INCOME/LOSS TITLE:       (\$8,294)       \$7,223         65. NET INCOME/LOSS:       <	41. TELEPHONE & FAX:	\$1,276	\$543
44. EQUIPMENT/VEHICLE LEASE:       \$0       \$1,599         45. DEPRECIATION:       \$5,479       \$1,082         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$162       \$264         48. BAD DEBTS:       \$0       \$90         49. LOSS & LOSS ADJUSTMENT:       \$0       \$934         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/UPDATES:       \$0       \$0         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$112,920       \$72,679         62. INCOME/LOSS TITLE:       (88,294)       \$7,723         63. INCOME/LOSS SOROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY: <td>42. PRINTING/PHOTOCOPYING:</td> <td>\$0</td> <td>\$1,820</td>	42. PRINTING/PHOTOCOPYING:	\$0	\$1,820
45. DEPRECIATION:       \$5,479       \$1,082         46. DIRECTORS FEES:       \$0       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$162       \$264         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$934         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/JUPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$12,920       \$72,679         62. INCOME/LOSS TITLE:       \$8,294       \$7,233         63. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132	43. OFFICE SUPPLIES:	\$4,742	\$481
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$162         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         \$0       \$934         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/JPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       \$8,294)       \$7,523         63. INCOME/LOSS SON-POLICY:       \$23,099       \$1,552         64. INCOME/LOSS SON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED: </td <td>44. EQUIPMENT/VEHICLE LEASE:</td> <td>\$0</td> <td>\$1,599</td>	44. EQUIPMENT/VEHICLE LEASE:	\$0	\$1,599
46. DIRECTORS FEES:       \$0         47. DUES, BOARDS & ASSOCIATIONS:       \$162         48. BAD DEBTS:       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0         \$0       \$934         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/JPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       \$8,294)       \$7,523         63. INCOME/LOSS SON-POLICY:       \$23,099       \$1,552         64. INCOME/LOSS SON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED: </td <td>45. DEPRECIATION:</td> <td>\$5.479</td> <td>\$1.082</td>	45. DEPRECIATION:	\$5.479	\$1.082
47. DUES, BOARDS & ASSOCIATIONS:       \$162       \$264         48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$93         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/UPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       \$8,294)       \$7,723         63. INCOME/LOSS TON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0	46 DIRECTORS FEES:		
48. BAD DEBTS:       \$0       \$0         49. LOSS & LOSS ADJUSTMENT:       \$0       \$934         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/UPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       \$8,294       \$7,723         63. INCOME/LOSS SCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0			
49. LOSS & LOSS ADJUSTMENT:       \$0       \$934         50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/UPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$10,578       \$2,857         62. INCOME/LOSS TITLE:       \$8,294       \$7,723         63. INCOME/LOSS RON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0			
50. TAX CERTIFICATES PAID TAX:       \$1,672       \$1,450         51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/UPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS SECROW:       \$10,578       \$2,857         64. INCOME/LOSS:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0		·	•
51. RECORDING FEES PAID:       \$2,849       \$492         52. PLANT LEASE/UPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS SESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0		•	•
52. PLANT LEASE/UPDATES:       \$0       \$10,560         53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS RON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0			
53. DAMAGES FOR BAD FAITH SUITS:       \$0       \$0         54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS ESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0			
54. FINES OR PENALTIES:       \$0       \$0         55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS ESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
55. DONATIONS/LOBBYING:       \$49       \$163         56. TRADE ASSOCIATION FEES:       \$0       \$0         57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS ESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0		·	
56. TRADE ASSOCIATION FEES:       \$0         57. OTHER EXPENSES:       \$1,016         58. TOTAL TITLE:       \$77,645         59. TOTAL ESCROW:       \$750         60. TOTAL NON-POLICY ABSTRACT:       \$44,525         59. TOTAL EXPENSES:       \$122,920         61. TOTAL EXPENSES:       \$122,920         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS ESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0		\$0	\$0
57. OTHER EXPENSES:       \$1,016       \$14,012         58. TOTAL TITLE:       \$77,645       \$62,283         59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS ESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0	55. DONATIONS/LOBBYING:	\$49	\$163
58. TOTAL TITLE:         \$77,645         \$62,283           59. TOTAL ESCROW:         \$750         \$2,403           60. TOTAL NON-POLICY ABSTRACT:         \$44,525         \$7,993           61. TOTAL EXPENSES:         \$122,920         \$72,679           62. INCOME/LOSS TITLE:         (\$8,294)         \$7,723           63. INCOME/LOSS ESCROW:         \$10,578         \$2,857           64. INCOME/LOSS NON-POLICY:         \$23,099         \$1,552           65. NET INCOME/LOSS:         \$25,383         \$12,132           66. NUMBER OF POLICIES ISSUED:         197         166           67. ALLOCATED TO UNDERWRITERS:         0         0	56. TRADE ASSOCIATION FEES:	\$0	\$0
59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS ESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0	57. OTHER EXPENSES:	\$1,01 <u>6</u>	\$14,012
59. TOTAL ESCROW:       \$750       \$2,403         60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS ESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0	58. TOTAL TITLE:	\$77,645	\$62,283
60. TOTAL NON-POLICY ABSTRACT:       \$44,525       \$7,993         61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS ESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0		· · · · · · · · · · · · · · · · · · ·	
61. TOTAL EXPENSES:       \$122,920       \$72,679         62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS ESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0			
62. INCOME/LOSS TITLE:       (\$8,294)       \$7,723         63. INCOME/LOSS ESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0			
63. INCOME/LOSS ESCROW:       \$10,578       \$2,857         64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0			
64. INCOME/LOSS NON-POLICY:       \$23,099       \$1,552         65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0		* * *	· · · · · · · · · · · · · · · · · · ·
65. NET INCOME/LOSS:       \$25,383       \$12,132         66. NUMBER OF POLICIES ISSUED:       197       166         67. ALLOCATED TO UNDERWRITERS:       0       0			
66. NUMBER OF POLICIES ISSUED: 197 166 67. ALLOCATED TO UNDERWRITERS: 0 0			
67. ALLOCATED TO UNDERWRITERS: 0 0	65. NET INCOME/LOSS:	\$25,383	\$12,132
67. ALLOCATED TO UNDERWRITERS: 0 0	GE NILIMPED OF DOLLOIS 1991 ISD.	407	400
00. ALLOCATED FROM UNDERWRITER: U 0			
	00. ALLOCATED FROM UNDERWRITER:	U	0

1. AGENCY NUMBER:	1502293	1506112
2. AGENCY NAME:	WILLACY COUNTY TITLE CO	WILSON COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	446 W HIDALGO AVE	1429 THIRD STREET
4. AGENCY CITY, STATE, ZIP:	RAYMONDVILLE, TX 78580	FLORESVILLE, TX 78114
	TOTAL MONEY LEEL, TX 10000	TEGRESTICE, IXTOTIA
INCOME	<b></b>	*
5. TITLE PREMIUMS:	\$77,646	\$224,136
6. % PREMIUM REMITTED:	17.75%	17.92%
7. RETAINED TITLE PREMIUMS:	\$63,864	\$183,964
8. EXAMINATION EVIDENCE FEES:	\$846	\$11,010
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,801
10. TAX CERTIFICATES:	\$3,293	\$10
11. RECORDING FEES:	\$1,271	\$96
12. RESTRICTIONS:	\$0	\$1,365
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$213	\$0
15. TELEPHONE & FACSIMILE:	\$128	\$20
16. INTEREST INCOME:	\$507	\$370
17. OTHER INCOME:	\$0	\$911
18. TOTAL TITLE:	\$70,122	\$202,547
19. TOTAL ESCROW:	\$963	\$113
20. TOTAL NON-POLICY:	\$150 \$74.005	<u>\$6,796</u>
21. TOTAL INCOME:	\$71,235	\$209,456
EXPENSES		
22. SALARIES-EMPLOYEES:	\$31,759	\$30,024
23. SALARIES-OWNERS/PARTNERS:	\$9,553	\$0
24. BENEFITS-EMPLOYEES:	\$2,729	\$3,377
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$1,373	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$82,816
28. C/F-OTHER AGENTS/UW:	\$161	\$24,584
29. C/F-ATTORNEYS & OTHERS:	\$10,988	\$6,831
30. RENT:	\$2,376	\$11,580
31. UTILITIES:	\$1,799	\$0
32. ACCOUNTING & AUDITING:	\$1,000	\$5,042
33. ADVERTISING/PROMOTIONS:	\$109	\$3,626
34. EMPLOYEE TRAVEL, LODGING:	\$609	\$145
35. INSURANCE:	\$0	\$1,581
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$9,264
38. LICENSES, TAXES, & FEES:	\$398	\$137
39. POSTAGE & FREIGHT:	\$175	\$302
40. COURIER/OVERNIGHT DEL:	\$213	\$88
41. TELEPHONE & FAX:	\$1,544	\$2,465
42. PRINTING/PHOTOCOPYING:	\$0	\$239
43. OFFICE SUPPLIES:	\$3,052	\$2,309
44. EQUIPMENT/VEHICLE LEASE:	\$515	\$2,627
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$490	\$291
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$1.070	\$222
50. TAX CERTIFICATES PAID TAX:	\$1,070	\$0
51. RECORDING FEES PAID:	\$1,280	\$132
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$609
57. OTHER EXPENSES:	\$0	\$1,636
57. OTHER EXPENSES. 58. TOTAL TITLE:		\$1,030 \$189,927
59. TOTAL TITLE:	\$71,133 \$546	
	•	\$396 \$3.484
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$71,739	<u>\$3,484</u> <b>\$193,807</b>
		•
62. INCOME/LOSS TITLE:	(\$1,071)	\$12,620
63. INCOME/LOSS ESCROW:	\$417	(\$283)
64. INCOME/LOSS NON-POLICY:	<u>\$150</u>	\$3,312
65. NET INCOME/LOSS:	(\$504)	\$15,649
66. NUMBER OF POLICIES ISSUED:	152	520
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1506221	1506239
2. AGENCY NAME:	WILSON TITLE COMPANY	WINTERGARDEN ABSTRACT & GUARANTY
3. AGENCY ADDRESS:	2411 VIRGINIA PKWY., STE 3	P O BOX 634, 407 S WALNUT
	•	•
4. AGENCY CITY, STATE, ZIP:	MCKINNEY, TX 75070	PEARSALL, TX 78061
INCOME		
5. TITLE PREMIUMS:	\$2,175,726	\$35,203
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,789,535	\$28,954
8. EXAMINATION EVIDENCE FEES:	\$0	\$12,304
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,797
10. TAX CERTIFICATES:	\$45,006	• •
		\$1,495
11. RECORDING FEES:	\$18,040	\$3,327
12. RESTRICTIONS:	\$0	\$55
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$8,995	\$1,289
15. TELEPHONE & FACSIMILE:	\$0	\$1,156
16. INTEREST INCOME:	\$4,370	\$0
17. OTHER INCOME:	\$0	<u>\$1,023</u>
18. TOTAL TITLE:	\$1,865,946	\$54,400
19. TOTAL ESCROW:	\$56,882	\$9,127
20. TOTAL NON-POLICY:	\$14,820	\$258
21. TOTAL INCOME:	\$1.937.648	\$63,785
	<b>\$1,001,010</b>	<del>400</del> ,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$373,823	\$34,545
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$24,217	\$8,616
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$24,887	\$6,742
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
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28. C/F-OTHER AGENTS/UW:	\$22,883	\$4,651
29. C/F-ATTORNEYS & OTHERS:	\$806,756	\$0
30. RENT:	\$51,800	\$0
31. UTILITIES:	\$6,688	\$1,865
32. ACCOUNTING & AUDITING:	\$4,227	\$2,513
33. ADVERTISING/PROMOTIONS:	\$8,497	\$1,847
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$6,511	\$2,203
36. INTEREST EXPENSE:	\$0	\$207
37. LEGAL EXPENSE:	\$5,689	\$0
38. LICENSES, TAXES, & FEES:	\$34,443	\$75
39. POSTAGE & FREIGHT:	\$2,250	\$908
40. COURIER/OVERNIGHT DEL:	\$13,062	\$806
41. TELEPHONE & FAX:	\$8,234	\$1,783
42. PRINTING/PHOTOCOPYING:	\$686	\$653
43. OFFICE SUPPLIES:	\$9,379	\$1,276
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$0
45. DEPRECIATION:	\$12,263	\$0
46. DIRECTORS FEES:	\$4,050	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,074	\$163
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$18,723	\$0
50. TAX CERTIFICATES PAID TAX:	\$535	\$1,758
51. RECORDING FEES PAID:	\$20,421	\$3,918
52. PLANT LEASE/UPDATES:	\$36,000	\$2,836
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$3,424
55. DONATIONS/LOBBYING:	\$621	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$18,269	\$420
58. TOTAL TITLE:	\$1,515,988	\$81,209
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59. TOTAL ESCROW:	\$1,007	\$12,545 \$763
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$150 \$1,517,145	<u>\$763</u> <b>\$94,517</b>
CO INCOME/LOSS TITLE	#040.0F0	(\$00.000)
62. INCOME/LOSS TITLE:	\$349,958 ^	(\$26,809)
63. INCOME/LOSS ESCROW:	\$55,875	(\$3,418)
64. INCOME/LOSS NON-POLICY:	<u>\$14,670</u>	(\$505)
65. NET INCOME/LOSS:	\$420,503	(\$30,732)
66. NUMBER OF POLICIES ISSUED:	2,893	112
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Independent Agents
GENCY NUMBER:

1. AGENCY NUMBER:	1505946	1502112
2. AGENCY NAME:	WISE COUNTY TITLE COMPANY	WOOD COUNTY TITLE CO
3. AGENCY ADDRESS:	101 SOUTH TRINITY, PO BOX 516	P O BOX 266
4. AGENCY CITY, STATE, ZIP:	DECATUR, TX 76234	MINEOLA, TX 75773
INCOME		
5. TITLE PREMIUMS:	\$910,873	\$186,163
6. % PREMIUM REMITTED:	17.83%	18.01%
7. RETAINED TITLE PREMIUMS:	\$748,430	\$152,628
8. EXAMINATION EVIDENCE FEES:	\$59,590	\$20,948
9. FEES RECEIVED FOR CLOSING:	\$0	\$2,814
10. TAX CERTIFICATES:	\$29,915	\$42,183
11. RECORDING FEES:	\$52,840	\$401
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$11,315	\$1,646
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$14,452</u>	\$12,183
18. TOTAL TITLE:	\$916,542	\$232,803
19. TOTAL ESCROW:	\$142,736	\$27,213
20. TOTAL NON-POLICY:	\$20,225	<u> </u>
21. TOTAL INCOME:	\$1,079,503	\$260,016
EXPENSES		
22. SALARIES-EMPLOYEES:	\$317,519	\$50,399
23. SALARIES-OWNERS/PARTNERS:	\$119,127	\$35,000
24. BENEFITS-EMPLOYEES:	\$38,277	\$4,100
25. BENEFITS-OWNERS/PARTNERS:	\$26,955	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$24,770	\$681
29. C/F-ATTORNEYS & OTHERS:	\$91,382	\$813
30. RENT:	\$19,985	\$0
31. UTILITIES:	\$8,150	\$1,901
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$5,163	\$780 \$531
34. EMPLOYEE TRAVEL, LODGING:	\$3,770 \$4,366	\$0
35. INSURANCE:	\$8,154	\$3,009
36. INTEREST EXPENSE:	\$6,406	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$23,225	\$0
39. POSTAGE & FREIGHT:	\$4,505	\$624
40. COURIER/OVERNIGHT DEL:	\$10,210	\$2,027
41. TELEPHONE & FAX:	\$18,454	\$2,606
42. PRINTING/PHOTOCOPYING:	\$2,754	\$41
43. OFFICE SUPPLIES:	\$5,459	\$2,232
44. EQUIPMENT/VEHICLE LEASE:	\$8,953	\$602
45. DEPRECIATION:	\$13,966 \$0	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$1,626	\$583
48. BAD DEBTS:	\$1,020	\$000
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$31,637	\$4,760
51. RECORDING FEES PAID:	\$51,572	\$583
52. PLANT LEASE/UPDATES:	\$2,656	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$17,344 \$966,395	\$16,556 \$427,838
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$866,385	\$127,828
60. TOTAL ESCROW:	\$111,856 \$15,446	\$0 \$32,650
61. TOTAL EXPENSES:	\$993,687	\$160,478
	ψοσο,σο:	ψ.00,470
62. INCOME/LOSS TITLE:	\$50,157	\$104,975
63. INCOME/LOSS ESCROW:	\$30,880	\$27,213
64. INCOME/LOSS NON-POLICY:	\$4,779	(\$32,650)
65. NET INCOME/LOSS:	\$85,816	\$99,538
66. NUMBER OF POLICIES ISSUED:	2,099	371
67. ALLOCATED TO UNDERWRITERS:	2,099	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	1500160	1500030
2. AGENCY NAME:	ZAPATA COUNTY TITLE & ABSTRACT CO	ZAVALA COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	902 U. S. HIGHWAY 83	P.O. DRAWER F
4. AGENCY CITY, STATE, ZIP:	ZAPATA, TX 78076-0757	CRYSTAL CITY, TX 78839
INCOME		
5. TITLE PREMIUMS:	\$68,243	\$193,605
6. % PREMIUM REMITTED:	18.15%	17.78%
7. RETAINED TITLE PREMIUMS:	\$55,860	\$159,173
8. EXAMINATION EVIDENCE FEES:	\$0	\$24,476
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$0	\$6,033 \$2,269
11. RECORDING FEES:	\$0 \$0	\$2,20 <del>9</del> \$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$3,379
16. INTEREST INCOME:	\$0 *2	\$206
17. OTHER INCOME:  18. TOTAL TITLE:	<u>\$0</u> <b>\$55,860</b>	\$2,911 <b>\$198,447</b>
19. TOTAL ESCROW:	\$22,400	\$130, <del>447</del> \$11,043
20. TOTAL NON-POLICY:	\$0	\$5,383
21. TOTAL INCOME:	\$78,260	\$214,873
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EXPENSES  22. SALARIES-EMPLOYEES:	\$30,978	\$73,255
22. SALARIES-EMPLOTEES: 23. SALARIES-OWNERS/PARTNERS:	\$30,978 \$17,000	\$73,255 \$0
24. BENEFITS-EMPLOYEES:	\$8,082	\$4.717
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$29,902
27. E/E-ATTORNEYS & OTHERS:	\$0	\$3,742
28. C/F-OTHER AGENTS/UW:	\$0	\$472
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$5.400	\$0 \$2.242
31. UTILITIES:	\$5,400 \$4,176	\$2,213 \$4,031
32. ACCOUNTING & AUDITING:	\$1,611	\$2,831
33. ADVERTISING/PROMOTIONS:	\$589	\$1,252
34. EMPLOYEE TRAVEL, LODGING:	\$350	\$927
35. INSURANCE:	\$2,052	\$1,887
36. INTEREST EXPENSE:	\$0	\$123
37. LEGAL EXPENSE:	\$1,190 \$2,124	\$5,531 \$7,474
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,134 \$3,338	\$7,174 \$432
40. COURIER/OVERNIGHT DEL:	\$0,330 \$0	\$0
41. TELEPHONE & FAX:	\$0	\$1,325
42. PRINTING/PHOTOCOPYING:	\$999	\$196
43. OFFICE SUPPLIES:	\$710	\$2,796
44. EQUIPMENT/VEHICLE LEASE:	\$2,801	\$2,508
45. DEPRECIATION:	\$5,154	\$13,055
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$51
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$1,430
51. RECORDING FEES PAID:	\$5,280	\$5,560
52. PLANT LEASE/UPDATES:	\$3,384	\$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:	\$620	\$276
57. OTHER EXPENSES:	<u> </u>	\$3,272
58. TOTAL TITLE:	\$95,848	\$168,958
59. TOTAL ESCROW:	\$0	\$7,260
60. TOTAL NON-POLICY ABSTRACT:	\$0 \$05.949	\$3,542 \$170,760
61. TOTAL EXPENSES:	\$95,848	\$179,760
62. INCOME/LOSS TITLE:	(\$39,988)	\$29,489
63. INCOME/LOSS ESCROW:	\$22,400	\$3,783
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$1,841</u>
65. NET INCOME/LOSS:	(\$17,588)	\$35,113
66. NUMBER OF POLICIES ISSUED:	181	142
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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

#### INCOME

INCOME	
1. TITLE PREMIUMS:	\$296,674,911
2. % PREMIUM REMITTED:	17.79%
3. RETAINED TITLE PREMIUMS:	\$243,881,886
4. EXAMINATION EVIDENCE FEES:	\$9,078,708
5. FEES RECEIVED FOR CLOSING:	\$6,713,864
6. TAX CERTIFICATES:	\$4,664,318
7. RECORDING FEES:	\$9,917,148
8. RESTRICTIONS:	\$646,067
9. INSPECTION FEES:	\$42,716
10. COURIER/OVERNIGHT DEL:	\$4,539,243
11. TELEPHONE & FACSIMILE:	\$454,545
12. INTEREST INCOME:	
	\$912,258
13. OTHER INCOME:	\$6,850,837
14. TOTAL TITLE:	\$287,701,590
15. TOTAL ESCROW:	\$28,555,606
16. TOTAL NON-POLICY:	<u>\$12,840,865</u>
17. TOTAL INCOME:	\$329,098,061
EXPENSES	
18. SALARIES-EMPLOYEES:	\$93,804,821
19. SALARIES-OWNERS/PARTNERS:	\$20,038,521
20. BENEFITS-EMPLOYEES:	\$13,188,089
21. BENEFITS-OWNERS/PARTNERS:	\$2,226,497
22. E/E-OTHER AGENTS/UW:	\$8,897,262
23. E/E-ATTORNEYS & OTHERS:	\$10,673,875
24. C/F-OTHER AGENTS/UW:	\$6,595,287
25. C/F-ATTORNEYS & OTHERS:	\$17,404,065
26. RENT:	\$13,084,791
27. UTILITIES:	\$2,002,344
28. ACCOUNTING & AUDITING:	\$2,228,846
29. ADVERTISING/PROMOTIONS:	\$3,680,571
30. EMPLOYEE TRAVEL, LODGING:	\$2,561,609
31. INSURANCE:	\$2,825,775
32. INTEREST EXPENSE:	\$2,638,334
33. LEGAL EXPENSE:	\$1,616,285
34. LICENSES, TAXES, & FEES:	\$2,374,614
35. POSTAGE & FREIGHT:	\$1,449,033
36. COURIER/OVERNIGHT DEL:	\$5,139,442
37. TELEPHONE & FAX:	\$4,792,808
38. PRINTING/PHOTOCOPYING:	\$1,137,992
39. OFFICE SUPPLIES:	\$6,404,738
40. EQUIPMENT/VEHICLE LEASE:	\$3,509,990
41. DEPRECIATION:	\$5,356,204
42. DIRECTORS FEES:	\$577,736
43. DUES, BOARDS & ASSOCIATIONS:	\$826,230
44. BAD DEBTS:	\$111,266
45. LOSS & LOSS ADJUSTMENT:	\$580,066
46. TAX CERTIFICATES PAID TAX:	\$4,015,457
47. RECORDING FEES PAID:	\$9,787,507
48. PLANT LEASE/UPDATES:	\$7,463,307
49. DAMAGES FOR BAD FAITH SUITS:	\$8,117
50. FINES OR PENALTIES:	\$39,975
51. DONATIONS/LOBBYING:	\$628,903
52. TRADE ASSOCIATION FEES:	\$318,613
FO OTHER EVERNOES.	<b>#0.704.000</b>

 56. TOTAL NON-POLICY ABSTRACT:
 \$10,692,425

 57. TOTAL EXPENSES:
 \$299,869,485

 58. INCOME/LOSS TITLE:
 \$20,977,732

 59. INCOME/LOSS ESCROW:
 \$6,102,404

 60. INCOME/LOSS NON-POLICY:
 \$2,148,440

 61. NET INCOME/LOSS:
 \$29,228,576

53. OTHER EXPENSES:

**54. TOTAL TITLE:** 

55. TOTAL ESCROW:

62. NUMBER OF POLICIES ISSUED: 608,855
63. ALLOCATED TO UNDERWRITERS: 20,407
64. ALLOCATED FROM UNDERWRITER: 0

\$8,734,888

**\$266,723,858** \$22,453,202

# AFFILIATED AGENTS

# **SECTION THREE**

TEXAS DEPARTMENT OF INSURANCE

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506308 ALAMO TITLE CO OF TARRANT COUNTY 3500 HULEN STREET	8586793 ALAMO TITLE COMPANY P O BOX 28
4. AGENCY CITY, STATE, ZIP:	FORT WORTH, TX 76107-6898	SEGUIN, TX 78156-0028
INCOME 5. TITLE PREMIUMS:	\$8,701,286	\$1,169,096
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$7,156,808	\$961,479
8. EXAMINATION EVIDENCE FEES:	\$191,797	\$74,584
9. FEES RECEIVED FOR CLOSING:	\$1,367,829	\$0
10. TAX CERTIFICATES:	\$4,394	\$18,387
11. RECORDING FEES:	\$351,688	\$73,103
12. RESTRICTIONS: 13. INSPECTION FEES:	\$161,252 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$146,744	\$14,096
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,666	\$3,719
17. OTHER INCOME:	<u>\$19,393</u>	\$6,921
18. TOTAL TITLE:	\$9,402,571	\$1,152,289
19. TOTAL ESCROW:	\$1,341,173	\$105,651
20. TOTAL NON-POLICY:	<u>\$10,885</u>	\$20,233 \$4,279,473
21. TOTAL INCOME:	\$10,754,629	\$1,278,173
EXPENSES  22. SALARIES-EMPLOYEES:	\$4,696,834	\$415,853
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$704,588	\$88,865
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$520,343	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$24,420
28. C/F-OTHER AGENTS/UW:	\$9,921 \$054.054	\$252,286
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$951,951 \$509,659	\$2,096 \$42,569
31. UTILITIES:	\$40,000	\$7,474
32. ACCOUNTING & AUDITING:	\$11,255	\$6,503
33. ADVERTISING/PROMOTIONS:	\$190,051	\$33,906
34. EMPLOYEE TRAVEL, LODGING:	\$117,421	\$1,731
35. INSURANCE:	\$51,682	\$7,193
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$26,743 \$21,603	\$0 \$1,616
38. LICENSES, TAXES, & FEES:	\$11,511	\$1,180
39. POSTAGE & FREIGHT:	\$97,287	\$8,301
40. COURIER/OVERNIGHT DEL:	\$199,791	\$12,718
41. TELEPHONE & FAX:	\$199,061	\$17,821
42. PRINTING/PHOTOCOPYING:	\$55,259	\$39
43. OFFICE SUPPLIES:	\$231,960 \$240,530	\$34,155 \$10,067
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$249,530 \$405,215	\$10,067 \$31,314
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$34,133	\$1,348
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$100,563	\$4,367
50. TAX CERTIFICATES PAID TAX:	\$1,426	\$16,564
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$353,034 \$241,868	\$74,284 \$23,640
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,061	\$4,819
56. TRADE ASSOCIATION FEES:	\$12,371	\$2,209
57. OTHER EXPENSES:	\$36,474	\$8,825
58. TOTAL TITLE:	\$10,086,595	\$1,136,163
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$1,128,946 \$9,203	\$66,600 \$13.165
61. TOTAL EXPENSES:	\$11,224,743	\$1,215,928
62. INCOME/LOSS TITLE:	(\$684,024)	\$16,126
63. INCOME/LOSS ESCROW:	\$212,227	\$39,051
64. INCOME/LOSS NON-POLICY:	\$1,682	\$7,068
65. NET INCOME/LOSS:	(\$470,115)	\$62,245
66. NUMBER OF POLICIES ISSUED:	22,010	2,774
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents
. AGENCY NUMBER:

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506036 ALAMO TITLE COMPANY 10010 SAN PEDRO STE 700	8602159 ALAMO TITLE COMPANY 3305 NORTHLAND DRIVE, #100
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216-3896	AUSTIN, TX 78731
	, <u>-</u>	,
INCOME 5. TITLE PREMIUMS:	¢10.024.512	¢7.402.472
6. % PREMIUM REMITTED:	\$10,031,513 17.75%	\$7,102,173 17.76%
7. RETAINED TITLE PREMIUMS:	\$8,250,918	\$5,841,038
8. EXAMINATION EVIDENCE FEES:	\$763	\$194,640
9. FEES RECEIVED FOR CLOSING:	\$332,051	\$215,504
10. TAX CERTIFICATES:	\$103,751	\$0
11. RECORDING FEES:	\$345,336	\$327,161
12. RESTRICTIONS:	\$74,521	\$0
13. INSPECTION FEES:	\$0	\$5,360
14. COURIER/OVERNIGHT DEL:	\$320,776	\$172,290
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$197 \$65,548	\$0 \$0
17. OTHER INCOME:	\$119,124	\$21,721
18. TOTAL TITLE:	\$9,612,985	\$6,777,714
19. TOTAL ESCROW:	\$1,258,100	\$793,712
20. TOTAL NON-POLICY:	\$90,671	\$24,367
21. TOTAL INCOME:	\$10,961,756	\$7,595,793
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,392,022	\$3,358,727
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$763,142	\$642,584
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$232,220	\$102,820
27. E/E-ATTORNEYS & OTHERS:	\$490	\$0
28. C/F-OTHER AGENTS/UW:	\$278,423	\$87,118
29. C/F-ATTORNEYS & OTHERS:	\$0	\$424,939
30. RENT:	\$662,287	\$555,340
31. UTILITIES:	\$47,872	\$9,783
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$23,563	\$15,210 \$160,803
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$272,573 \$62,987	\$169,802 \$127,834
35. INSURANCE:	\$54,377	\$26,429
36. INTEREST EXPENSE:	\$0	\$88,855
37. LEGAL EXPENSE:	\$85,880	\$742
38. LICENSES, TAXES, & FEES:	\$14,703	\$21,977
39. POSTAGE & FREIGHT:	\$152,547	\$38,169
40. COURIER/OVERNIGHT DEL:	\$420,211	\$204,233
41. TELEPHONE & FAX:	\$203,359	\$141,634
42. PRINTING/PHOTOCOPYING:	\$66,182	\$83,923
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$212,105 \$305,890	\$151,635 \$210,977
45. DEPRECIATION:	\$305,690 \$261,484	\$141,993
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$19,995	\$30,307
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$142,096	\$0
50. TAX CERTIFICATES PAID TAX:	\$85,684	\$0
51. RECORDING FEES PAID:	\$331,855	\$304,693
52. PLANT LEASE/UPDATES:	\$115,017	\$113,930
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$20,737	\$0 ***
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$20,727 \$12,031	\$0 \$10,443
57. OTHER EXPENSES:	\$12,031 \$199,340	\$10,443 \$130,980
58. TOTAL TITLE:	\$9,439,062	\$7,195,077
59. TOTAL ESCROW:	\$1,042,042	\$727,148
60. TOTAL NON-POLICY ABSTRACT:	<u>\$76,170</u>	\$68,089
61. TOTAL EXPENSES:	\$10,557,274	\$7,990,314
62. INCOME/LOSS TITLE:	\$173,923	(\$417,363)
63. INCOME/LOSS ESCROW:	\$216,058	\$66,564
64. INCOME/LOSS NON-POLICY:	\$14,50 <u>1</u>	(\$43,722)
65. NET INCOME/LOSS:	\$404,482	(\$394,521)
66. NUMBER OF POLICIES ISSUED:	29,644	13,117
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10076990	10099308
2. AGENCY NAME:	ALAMO TITLE OF BRAZORIA COUNTY INC	ALAMO TITLE OF HARRIS COUNTY
3. AGENCY ADDRESS:	5251 WESTHEIMER STE 201	5251 WESTHEIMER STE 201
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$1,159,116	\$16,192,073
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$953,373	\$13,317,980
8. EXAMINATION EVIDENCE FEES:	\$40,988	\$216,653
9. FEES RECEIVED FOR CLOSING:	\$190,595	\$403,431
10. TAX CERTIFICATES:	\$987	\$220,747
11. RECORDING FEES:	\$63,292	\$657,907
12. RESTRICTIONS:	• • •	
	\$180 \$44.506	\$36,905
13. INSPECTION FEES:	\$41,596	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$523,050
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$13,231
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$1,291,011	\$15,389,904
19. TOTAL ESCROW:	\$140,250	\$1,333,960
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,431,261	\$16,723,864
EXPENSES		
22. SALARIES-EMPLOYEES:	¢500 465	¢5 064 740
	\$588,465	\$5,964,740
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$109,028	\$864,422
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$43,766	\$442,339
27. E/E-ATTORNEYS & OTHERS:	\$0	\$57,591
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$888,061
30. RENT:	\$95,479	\$1,115,820
31. UTILITIES:	\$13,936	\$42,710
32. ACCOUNTING & AUDITING:	\$3,363	\$51,251
33. ADVERTISING/PROMOTIONS:	\$21,746	\$315,166
34. EMPLOYEE TRAVEL, LODGING:	\$22,291	\$274,120
35. INSURANCE:	\$579	\$19,176
36. INTEREST EXPENSE:	\$67,374	\$74,825
37. LEGAL EXPENSE:	\$312	\$186,639
38. LICENSES, TAXES, & FEES:	\$208	\$8,383
39. POSTAGE & FREIGHT:	\$7,420	\$49,421
40. COURIER/OVERNIGHT DEL:	\$26,362	\$572,116
41. TELEPHONE & FAX:	\$31,740	\$250,640
42. PRINTING/PHOTOCOPYING:	\$4,423	\$9,559
43. OFFICE SUPPLIES:	\$32,840	\$431,129
44. EQUIPMENT/VEHICLE LEASE:	\$21,883	\$187,215
45. DEPRECIATION:	\$21,095	\$388,121
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,705	\$61,025
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$796	\$222,458
51. RECORDING FEES PAID:	\$64,374	\$615,393
52. PLANT LEASE/UPDATES:	\$67,847	\$368,434
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$585	\$24,341
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$78,984	\$407,279
58. TOTAL TITLE:	\$1,326,601	\$13,892,374
59. TOTAL ESCROW:	\$129,743	\$1,719,964
60. TOTAL EXPENSES:	\$0 \$1.456.244	<u>\$0</u>
61. TOTAL EXPENSES:	\$1,456,344	\$15,612,338
62. INCOME/LOSS TITLE:	(\$35,590)	\$1,497,530
63. INCOME/LOSS ESCROW:	\$10,507	(\$386,004)
64. INCOME/LOSS NON-POLICY:	\$0	(\$380,004)
65. NET INCOME/LOSS:	(\$25,083)	\$1,111,526
00. HE I HOOME/LOOD.	(ΨΣΟ,ΟΟΟ)	φ1,111,320
66. NUMBER OF POLICIES ISSUED:	3,240	15,081
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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Affiliated Agents
AGENCY NUMBER:

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505959 AMERICAN TITLE CO 6029 BELTLINE RD STE 200	1505610 AUSTIN TITLE COMPANY 1515 CAPITAL OF TEXAS HWY S
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75240	AUSTIN, TX 78740
INCOME		
5. TITLE PREMIUMS:	\$45,963,788	\$7,463,458
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$37,805,232	\$6,138,864
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,965,605	\$192,333
10. TAX CERTIFICATES:	\$1,111,101	\$400
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,356,431 \$134,485	\$306,833 \$22,524
13. INSPECTION FEES:	\$134,485 \$0	\$0
14. COURIER/OVERNIGHT DEL:	\$555,847	\$177,134
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,647	\$0
17. OTHER INCOME:	<u>\$106,666</u>	\$0
18. TOTAL TITLE:	\$43,038,014	\$6,838,088
19. TOTAL ESCROW:	\$1,833,504	\$456,793
20. TOTAL NON-POLICY:	\$1,166,979	\$250,502
21. TOTAL INCOME:	\$46,038,497	\$7,545,383
EXPENSES		
22. SALARIES-EMPLOYEES:	\$13,933,813	\$3,089,413
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$666,517	\$343,456
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$178,322	\$60,267
27. E/E-ATTORNEYS & OTHERS:	\$1,936	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$23,540 \$14,783,030	\$230,011 \$430,003
30. RENT:	\$14,783,039 \$967,870	\$439,003 \$492,089
31. UTILITIES:	\$154,002	\$12,833
32. ACCOUNTING & AUDITING:	\$822,490	\$116,103
33. ADVERTISING/PROMOTIONS:	\$656,593	\$156,262
34. EMPLOYEE TRAVEL, LODGING:	\$98,861	\$14,450
35. INSURANCE:	\$59,022	\$13,356
36. INTEREST EXPENSE:	\$30,828	\$3,990
37. LEGAL EXPENSE:	\$110,291	(\$35,097)
38. LICENSES, TAXES, & FEES:	\$113,373	\$22,247
39. POSTAGE & FREIGHT:	\$82,027	\$19,657
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$741,124 \$317,960	\$200,890 \$116,382
42. PRINTING/PHOTOCOPYING:	\$17,900 \$139,102	\$10,926
43. OFFICE SUPPLIES:	\$454,938	\$174,014
44. EQUIPMENT/VEHICLE LEASE:	\$619,112	\$189,915
45. DEPRECIATION:	\$520,030	\$71,434
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$131,058	\$0
48. BAD DEBTS:	\$29,612	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,012,027 \$1,282,860	\$0 \$204.047
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,282,869	\$304,017
53. DAMAGES FOR BAD FAITH SUITS:	\$354,944 \$0	\$75,731 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$45,194	\$2,730
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,271,486	(\$28,641)
58. TOTAL TITLE:	\$39,601,980	\$6,095,438
59. TOTAL ESCROW:	\$1,253,863	\$359,585
60. TOTAL NON-POLICY ABSTRACT:	\$684,65 <u>1</u>	<u>\$157,794</u>
61. TOTAL EXPENSES:	\$41,540,494	\$6,612,817
62. INCOME/LOSS TITLE:	\$3,436,034	\$742,650
63. INCOME/LOSS ESCROW:	\$579,641	\$97,208
64. INCOME/LOSS NON-POLICY:	<u>\$482,328</u>	<u>\$92,708</u>
65. NET INCOME/LOSS:	\$4,498,003	\$932,566
66 NUMBER OF BOULDIES ISSUED.	40.000	9 500
66. NUMBER OF POLICIES ISSUED:	42,833	8,529
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505482 CHARTER TITLE CO FORT BEND 4655 SWEETWATER NO 200 SUGARLAND, TX 77479	1506269 CHARTER TITLE COMPANY 4265 SAN FELIPE # 350 HOUSTON, TX 77027
INCOME	SOGARLAND, IX 11419	1100310N, 12 77027
5. TITLE PREMIUMS:	\$2,461,151	\$8,616,939
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,024,297	\$7,087,432
8. EXAMINATION EVIDENCE FEES:	\$21,297	\$137,388
9. FEES RECEIVED FOR CLOSING:	\$331,801	\$172,418
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$39,352 \$74,845	\$116,247 \$212,975
12. RESTRICTIONS:	\$4,289	\$10,384
13. INSPECTION FEES:	\$0	\$700
14. COURIER/OVERNIGHT DEL:	\$44,521	\$89,399
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$36,520 \$7,769	\$152,184 \$740,850
18. TOTAL TITLE:	\$7,76 <u>8</u> <b>\$2,584,690</b>	\$749,850 \$ <b>8,728,977</b>
19. TOTAL ESCROW:	\$93,322	\$259,313
20. TOTAL NON-POLICY:	\$4,394	\$289,520
21. TOTAL INCOME:	\$2,682,406	\$9,277,810
EXPENSES		•
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$578,960 \$0	\$3,187,251 \$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$117,392	\$406,550
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$296,360	\$225,419
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$125,834	\$258,052
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$76,718	\$0 \$337,776
31. UTILITIES:	\$4,079	\$36,069
32. ACCOUNTING & AUDITING:	\$3,960	\$11,480
33. ADVERTISING/PROMOTIONS:	\$82,493	\$170,185
34. EMPLOYEE TRAVEL, LODGING:	\$44,869	\$49,969
35. INSURANCE:	\$3,411	\$14,367
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$1,439	\$0 \$420
38. LICENSES, TAXES, & FEES:	\$2,458	\$827,915
39. POSTAGE & FREIGHT:	\$10,140	\$31,029
40. COURIER/OVERNIGHT DEL:	\$52,231	\$138,086
41. TELEPHONE & FAX:	\$28,876	\$86,825
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$23,733 \$23,735	\$100,694 \$93,347
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$5,228
45. DEPRECIATION:	\$28,265	\$116,668
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,229	\$32,359
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$60,812	\$166,640
51. RECORDING FEES PAID:	\$63,886	\$204,410
52. PLANT LEASE/UPDATES:	\$33,553	\$129,860
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$6,255 \$0	\$18,806 \$0
57. OTHER EXPENSES:	\$365,274	\$77,269
58. TOTAL TITLE:	\$2,043,962	\$6,726,674
59. TOTAL ESCROW:	\$148,675	\$658,658
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$2,192,637	<u>\$160,494</u> <b>\$7,545,826</b>
62. INCOME/LOSS TITLE:	\$540,728	\$2,002,303
63. INCOME/LOSS TITLE:	(\$55,353)	(\$399,345)
64. INCOME/LOSS NON-POLICY:	<u>\$4,394</u>	\$129,026
65. NET INCOME/LOSS:	\$489,769	\$1,731,984
66. NUMBER OF POLICIES ISSUED:	825	3,390
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505897	8076475
2. AGENCY NAME:	CITIZENS TITLE CO	COMMERCIAL TITLE OF AUSTIN
3. AGENCY ADDRESS:	11490 WESTHEIMER RD STE 600	1601 RIO GRANDE, SUITE 300
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77077	AUSTIN, TX 78701
MOOME		
INCOME		
5. TITLE PREMIUMS:	\$972,430	\$3,763,580
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$799,824	\$3,095,545
8. EXAMINATION EVIDENCE FEES:	\$0	\$57,838
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$18,492	\$60,029
11. RECORDING FEES:	\$24,730	\$129,940
12. RESTRICTIONS:	\$246	\$0
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13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$16,069	\$68,311
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$107,473
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$859,361	\$3,519,136
19. TOTAL ESCROW:	\$95,938	\$170,588
20. TOTAL NON-POLICY:	\$1,430	\$85,163
21. TOTAL INCOME:	\$956,729	\$3,774,887
ZI. TOTAL INCOME.	\$350,725	φ3,11 <del>4,001</del>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$179,411	\$1,248,618
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$35,684	\$303,499
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$208,077	\$139,182
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$50,820	\$0
29. C/F-ATTORNEYS & OTHERS:	\$339,099	\$142,442
30. RENT:	\$49,005	\$232,501
31. UTILITIES:	\$2,179	\$3,278
32. ACCOUNTING & AUDITING:	\$0	\$3,500
33. ADVERTISING/PROMOTIONS:	\$5,882	\$111,716
34. EMPLOYEE TRAVEL, LODGING:	\$13,399	\$21,093
35. INSURANCE:	\$1,832	\$0
36. INTEREST EXPENSE:	\$0	\$9,743
37. LEGAL EXPENSE:	\$0	\$174
38. LICENSES, TAXES, & FEES:	\$536	\$35,037
39. POSTAGE & FREIGHT:	\$2,096	\$15,602
40. COURIER/OVERNIGHT DEL:	\$26,840	\$82.890
		* - ,
41. TELEPHONE & FAX:	\$10,517	\$69,016
42. PRINTING/PHOTOCOPYING:	\$6,352	\$9,575
43. OFFICE SUPPLIES:	\$9,925	\$32,732
44. EQUIPMENT/VEHICLE LEASE:	\$6,765	\$48,767
45. DEPRECIATION:	\$7,334	\$42,999
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$479	\$1,165
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$20,635	\$61,231
	· · ·	· ·
51. RECORDING FEES PAID:	\$20,690	\$131,890
52. PLANT LEASE/UPDATES:	\$130,079	\$59,136
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$608	\$17,197
56. TRADE ASSOCIATION FEES:	\$656	\$0
57. OTHER EXPENSES:	\$12,610	\$55,631
58. TOTAL TITLE:	\$1,141,510	\$2,878,614
59. TOTAL ESCROW:	\$123,333	\$134,702
60. TOTAL EXPENSES:	<u>\$0</u>	<u>\$48,468</u> \$2,064,784
61. TOTAL EXPENSES:	\$1,264,843	\$3,061,784
62 INCOME/LOSS TITLE:	(\$202.440)	\$0.40 F00
62. INCOME/LOSS TITLE:	(\$282,149)	\$640,522
63. INCOME/LOSS ESCROW:	(\$27,395)	\$35,886
64. INCOME/LOSS NON-POLICY:	\$1,430	\$36,695
65. NET INCOME/LOSS:	(\$308,114)	\$713,103
00 NUMBER 07 TO 10		
66. NUMBER OF POLICIES ISSUED:	1,469	1,698
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505730	1506152
2. AGENCY NAME:	FIDELITY NATIONAL TITLE CO OF EL PASO	FORT BEND TITLE COMPANY
3. AGENCY ADDRESS:	747 E SAN ANTONIO STE 100	11490 WESTHEIMER RD STE 600
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79901	HOUSTON, TX 77077
INCOME		
	<b>*</b> • • • • • • • • • • • • • • • • • • •	A
5. TITLE PREMIUMS:	\$1,234,248	\$1,200,483
6. % PREMIUM REMITTED:	18.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,002,827	\$987,397
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	•
	•	\$211,481
10. TAX CERTIFICATES:	\$0	\$54,028
11. RECORDING FEES:	\$0	\$70,613
12. RESTRICTIONS:	\$0	\$31,504
13. INSPECTION FEES:	\$0	\$0
	•	
14. COURIER/OVERNIGHT DEL:	\$0	\$37,325
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$14,961	\$2,200
18. TOTAL TITLE:	\$1,017,788	\$1,394,548
19. TOTAL ESCROW:	\$160,459	\$157,878
20. TOTAL NON-POLICY:	<u>\$0</u>	\$31,91 <u>1</u>
21. TOTAL INCOME:	\$1,178,247	\$1,584,337
	• • •	. , ,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$632,347	\$717,189
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$41,807	\$159,301
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$3,623
27. E/E-ATTORNEYS & OTHERS:	\$0	
	•	\$0
28. C/F-OTHER AGENTS/UW:	\$148,109	\$231
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,753
30. RENT:	\$118,798	\$96,763
31. UTILITIES:	\$10,467	\$15,594
32. ACCOUNTING & AUDITING:	(\$281)	\$0
33. ADVERTISING/PROMOTIONS:	\$20,192	\$12,282
34. EMPLOYEE TRAVEL, LODGING:	\$45,397	\$22,393
35. INSURANCE:	\$14,829	\$4,547
36. INTEREST EXPENSE:	\$0	\$0
	•	•
37. LEGAL EXPENSE:	\$0	\$180
38. LICENSES, TAXES, & FEES:	\$5,267	\$458
39. POSTAGE & FREIGHT:	\$3,665	\$10,329
40. COURIER/OVERNIGHT DEL:	\$25,842	\$51,548
41. TELEPHONE & FAX:	\$31,441	\$25,714
42. PRINTING/PHOTOCOPYING:	\$16,688	\$27,878
43. OFFICE SUPPLIES:	\$18,504	\$29,423
44. EQUIPMENT/VEHICLE LEASE:	\$22,951	\$27,210
45. DEPRECIATION:	\$1.317	\$14,525
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46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,357	\$1,049
48. BAD DEBTS:	\$1,939	\$0
49. LOSS & LOSS ADJUSTMENT:	\$19,643	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$46,409
51. RECORDING FEES PAID:	\$0 \$0	\$64,630
	•	
52. PLANT LEASE/UPDATES:	\$44,361	\$38,171
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$546	\$242
56. TRADE ASSOCIATION FEES:	\$0	\$2,630
57. OTHER EXPENSES:	<u>\$54,865</u>	\$67,266
58. TOTAL TITLE:	\$1,285,051	\$1,441,338
59. TOTAL ESCROW:	\$184,101	\$146,715
60. TOTAL LOCKOW:	\$0	\$28.846
61. TOTAL EXPENSES:	\$1,469,152	\$1,616,899
	**	
62. INCOME/LOSS TITLE:	(\$267,263)	(\$46,790)
63. INCOME/LOSS ESCROW:	(\$23,642)	\$11,163
64. INCOME/LOSS NON-POLICY:	<u> </u>	\$3,065
65. NET INCOME/LOSS:	(\$290,905)	(\$32,562)
55. HET INCOME/E005.	(4230,303)	(ψ32,302)
66. NUMBER OF POLICIES ISSUED:	1,635	1,701
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1505138	8997603
2. AGENCY NAME:	GRACY TITLE COMPANY	GRANITE TITLE COMPANY LLC
3. AGENCY ADDRESS:	220 WEST 7TH STREET	2255 RIDGE RD. STE 333
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701-2938	ROCKWALL, TX 75087
INCOME		
5. TITLE PREMIUMS:	\$2,862,334	\$1,328,726
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,354,165	\$1,092,876
8. EXAMINATION EVIDENCE FEES:	\$74,606	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$93,385	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT DEL:	\$70,782	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$725	\$0 \$0
17. OTHER INCOME:		\$0 \$3,174
	\$36,365 <b>\$2,630,028</b>	\$3,174 \$1,096,050
18. TOTAL TITLE:	• • •	
19. TOTAL ESCROW:	\$255,209	\$0
20. TOTAL NON-POLICY:	<u>\$25,395</u>	\$0
21. TOTAL INCOME:	\$2,910,632	\$1,096,050
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,233,919	\$49,481
23. SALARIES-OWNERS/PARTNERS:	\$200,064	\$0
24. BENEFITS-EMPLOYEES:	\$244.407	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$244,407 \$16,755	\$0
26. E/E-OTHER AGENTS/UW:	\$16,733 \$141,128	\$116,009
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$417,123
29. C/F-ATTORNEYS & OTHERS:	\$98,483	\$0
30. RENT:	\$100,051	\$6,380
31. UTILITIES:	\$33,407	\$0
32. ACCOUNTING & AUDITING:	\$16,292	\$6,532
33. ADVERTISING/PROMOTIONS:	\$98,061	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$83,839	\$0
35. INSURANCE:	\$21,839	\$0
36. INTEREST EXPENSE:	\$62,586	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$37,619	(\$14,735)
39. POSTAGE & FREIGHT:	\$14,891	\$0
40. COURIER/OVERNIGHT DEL:	\$27,946	\$0
41. TELEPHONE & FAX:	\$41,829	\$1,288
42. PRINTING/PHOTOCOPYING:	\$4,195	\$0
43. OFFICE SUPPLIES:	\$65,872	\$594
44. EQUIPMENT/VEHICLE LEASE:	\$40,691	\$0
45. DEPRECIATION:	\$87,616	\$216
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$18,219	\$0
48. BAD DEBTS:	\$2,375	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$76	\$0
51. RECORDING FEES PAID:	\$90,170	\$0
52. PLANT LEASE/UPDATES:	\$45,473	\$13,640
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,793	\$0
56. TRADE ASSOCIATION FEES:	\$5,201	\$0
57. OTHER EXPENSES:	\$137,912	\$232
58. TOTAL TITLE:	\$2,978,709	\$596,760
59. TOTAL ESCROW:	\$273,535	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$26.192	\$0
61. TOTAL EXPENSES:	\$3,278,436	\$596,760
	, -, -, -, · - ·	<del>+223,133</del>
62. INCOME/LOSS TITLE:	(\$348,681)	\$499,290
63. INCOME/LOSS ESCROW:	(\$18,326)	\$0
64. INCOME/LOSS NON-POLICY:	(\$797)	\$0
65. NET INCOME/LOSS:	(\$367,804)	\$499,290
	• • •	•
66. NUMBER OF POLICIES ISSUED:	7,397	21
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1505929	8922037
2. AGENCY NAME:	HERITAGE TITLE COMPANY	HEXTER-FAIR TITLE COMPANY
3. AGENCY ADDRESS:	2901 POST OAK BOULEVARD SUITE 100	8333 DOUGLAS STE 130
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	DALLAS, TX 75225
	necesion, ix rices	DALLAG, TA TOLLO
INCOME		
5. TITLE PREMIUMS:	\$1,247,988	\$5,828,721
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,026,470	\$4,794,123
8. EXAMINATION EVIDENCE FEES:	\$7,176	\$0
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$33,352	\$0
10. TAX CERTIFICATES:	\$1,083	\$68
11. RECORDING FEES:	\$48,908	\$28,515
12. RESTRICTIONS:	\$1,050	\$10,998
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$35,070	\$29,073
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,237	\$0
17. OTHER INCOME:	(\$81,550)	\$0
18. TOTAL TITLE:	\$1,073,796	\$4,862,777
19. TOTAL ESCROW:	\$72,185	\$60,641
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,145,981	\$4,923,418
EVENUES		
EXPENSES	<b>C40.054</b>	¢262.000
22. SALARIES-EMPLOYEES:	\$640,954	\$362,090
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$113,990	\$25,215
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$8,934	\$447,899
27. E/E-ATTORNEYS & OTHERS:	\$12,804	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$100,031	\$3,423,704
30. RENT:	\$120,913	\$54,642
31. UTILITIES:	\$2,506	\$0
32. ACCOUNTING & AUDITING:	\$9,969	\$0
33. ADVERTISING/PROMOTIONS:	\$16,330	\$1,267
34. EMPLOYEE TRAVEL, LODGING:	\$4,014	\$8,791
35. INSURANCE:	\$10,475	\$2,086
36. INTEREST EXPENSE:	\$0	\$7,682
37. LEGAL EXPENSE:	\$4,929	\$0
38. LICENSES, TAXES, & FEES:	\$3,632	\$0
39. POSTAGE & FREIGHT:	\$14,108	\$17,631
40. COURIER/OVERNIGHT DEL:	\$37,294	\$22,275
41. TELEPHONE & FAX:	\$27,517	\$13,652
42. PRINTING/PHOTOCOPYING:	\$281	\$4,213
43. OFFICE SUPPLIES:	\$24,223	\$14,342
44. EQUIPMENT/VEHICLE LEASE:	\$48,433	\$7,182
45. DEPRECIATION:	\$42,305	\$95,421
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,353	\$0
48. BAD DEBTS:	\$18,745	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$4,587
50. TAX CERTIFICATES PAID TAX:	\$1,089	\$0
51. RECORDING FEES PAID:	\$50,295	\$29,118
52. PLANT LEASE/UPDATES:	\$52,950	\$358,093
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$295	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$25,880	\$69,492
58. TOTAL TITLE:	\$1,398,249	\$4,969,382
59. TOTAL ESCROW:	\$102,026	\$30,086
60. TOTAL NON-POLICY ABSTRACT:	\$835	\$0
61. TOTAL EXPENSES:	\$1,501,110	\$4,999,468
62. INCOME/LOSS TITLE:	(\$324,453)	(\$106,605)
63. INCOME/LOSS ESCROW:	(\$29,841)	\$30,555
64. INCOME/LOSS NON-POLICY:	<u>(\$835)</u>	\$0
65. NET INCOME/LOSS:	(\$355,129)	(\$76,050)
CC NUMBER OF POLICIES ISSUED.	7.000	5004
66. NUMBER OF POLICIES ISSUED:	7,666	5,904
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

19. TOTAL ESCROW:       \$435,385         20. TOTAL NON-POLICY:       \$47,235	\$171,905 17.75% \$141,392 \$26,853 \$11,683 \$3,471 \$8,859 \$45 \$0 \$5,970 \$0 \$4,425 <b>:202,698</b> \$14,641 <b>:217,339</b> \$117,445 \$0 \$26,261 \$0 \$4,701
5. TITLE PREMIUMS: \$4,681,750 6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$3,850,970 8. EXAMINATION EVIDENCE FEES: \$159,094 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$3,184 11. RECORDING FEES: \$205,404 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT DEL: \$174,751 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$13,872 18. TOTAL TITLE: \$4,407,275 19. TOTAL ESCROW: \$435,385 20. TOTAL NON-POLICY: \$47,235	17.75% \$141,392 \$26,853 \$11,683 \$3,471 \$8,859 \$45 \$0 \$5,970 \$0 \$4,425 \$202,698 \$14,641 \$0 \$217,339 \$117,445 \$0 \$26,261 \$0
6. % PREMIUM REMITTED: 17.75% 7. RETAINED TITLE PREMIUMS: \$3,850,970 8. EXAMINATION EVIDENCE FEES: \$159,094 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$3,184 11. RECORDING FEES: \$205,404 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT DEL: \$174,751 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$13,872 18. TOTAL TITLE: \$4,407,275 19. TOTAL ESCROW: \$435,385 20. TOTAL NON-POLICY: \$47,235	17.75% \$141,392 \$26,853 \$11,683 \$3,471 \$8,859 \$45 \$0 \$5,970 \$0 \$4,425 \$202,698 \$14,641 \$0 \$217,339 \$117,445 \$0 \$26,261 \$0
7. RETAINED TITLE PREMIUMS: \$3,850,970 8. EXAMINATION EVIDENCE FEES: \$159,094 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$3,184 11. RECORDING FEES: \$205,404 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT DEL: \$174,751 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$13,872 18. TOTAL TITLE: \$4,407,275 19. TOTAL ESCROW: \$435,385 20. TOTAL NON-POLICY: \$47,235	\$141,392 \$26,853 \$11,683 \$3,471 \$8,859 \$45 \$0 \$5,970 \$0 \$4,425 \$202,698 \$14,641 \$0 \$217,339 \$117,445 \$0 \$26,261 \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT DEL: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. \$44,407,275 247,235	\$11,683 \$3,471 \$8,859 \$45 \$0 \$5,970 \$0 \$4,425 <b>202,698</b> \$14,641 \$0 <b>217,339</b> \$117,445 \$0 \$26,261 \$0
10. TAX CERTIFICATES: \$3,184  11. RECORDING FEES: \$205,404  12. RESTRICTIONS: \$0  13. INSPECTION FEES: \$0  14. COURIER/OVERNIGHT DEL: \$174,751  15. TELEPHONE & FACSIMILE: \$0  16. INTEREST INCOME: \$0  17. OTHER INCOME: \$13,872  18. TOTAL TITLE: \$4,407,275  19. TOTAL ESCROW: \$435,385  20. TOTAL NON-POLICY: \$47,235	\$3,471 \$8,859 \$45 \$0 \$5,970 \$0 \$4,425 <b>202,698</b> \$14,641 \$0 <b>217,339</b> \$117,445 \$0 \$26,261 \$0
11. RECORDING FEES:       \$205,404         12. RESTRICTIONS:       \$0         13. INSPECTION FEES:       \$0         14. COURIER/OVERNIGHT DEL:       \$174,751         15. TELEPHONE & FACSIMILE:       \$0         16. INTEREST INCOME:       \$0         17. OTHER INCOME:       \$13,872         18. TOTAL TITLE:       \$4,407,275         19. TOTAL ESCROW:       \$435,385         20. TOTAL NON-POLICY:       \$47,235	\$8,859 \$45 \$0 \$5,970 \$0 \$0 \$4,425 202,698 \$14,641 \$0 217,339 \$117,445 \$0 \$26,261 \$0
12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNIGHT DEL: \$174,751 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$13,872 18. TOTAL TITLE: \$4,407,275 19. TOTAL ESCROW: \$435,385 20. TOTAL NON-POLICY: \$47,235	\$45 \$0 \$5,970 \$0 \$0 \$4,425 202,698 \$14,641 \$0 2217,339 \$117,445 \$0 \$26,261 \$0
13. INSPECTION FEES: \$0  14. COURIER/OVERNIGHT DEL: \$174,751  15. TELEPHONE & FACSIMILE: \$0  16. INTEREST INCOME: \$0  17. OTHER INCOME: \$13,872  18. TOTAL TITLE: \$4,407,275  19. TOTAL ESCROW: \$435,385  20. TOTAL NON-POLICY: \$47,235	\$0 \$5,970 \$0 \$0 \$4,425 <b>202,698</b> \$14,641 \$0 <b>2217,339</b> \$117,445 \$0 \$26,261 \$0
15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$13,872  18. TOTAL TITLE: \$4,407,275  19. TOTAL ESCROW: \$435,385 20. TOTAL NON-POLICY: \$47,235	\$0 \$0 \$4,425 202,698 \$14,641 \$0 2217,339 \$117,445 \$0 \$26,261 \$0
16. INTEREST INCOME: \$0 17. OTHER INCOME: \$13,872  18. TOTAL TITLE: \$4,407,275  19. TOTAL ESCROW: \$435,385  20. TOTAL NON-POLICY: \$47,235	\$0 \$4,425 \$202,698 \$14,641 \$0 \$217,339 \$117,445 \$0 \$26,261 \$0
17. OTHER INCOME:       \$13,872         18. TOTAL TITLE:       \$4,407,275         19. TOTAL ESCROW:       \$435,385         20. TOTAL NON-POLICY:       \$47,235	\$4,425 <b>202,698</b> \$14,641 <b>50</b> <b>2217,339</b> \$117,445 \$0 \$26,261 \$0
18. TOTAL TITLE:       \$4,407,275         19. TOTAL ESCROW:       \$435,385         20. TOTAL NON-POLICY:       \$47,235	\$14,641 \$0 \$217,339 \$117,445 \$0 \$26,261 \$0
19. TOTAL ESCROW:       \$435,385         20. TOTAL NON-POLICY:       \$47,235	\$14,641 \$0 <b>:217,339</b> \$117,445 \$0 \$26,261 \$0
	\$117,445 \$0 \$26,261 \$0
21 TOTAL INCOME: \$4 889 895	\$117,445 \$0 \$26,261 \$0
21. TOTAL INCOME. \$\psi_{\psi_0\operatorname{\sigma}_0	\$0 \$26,261 \$0
EXPENSES  23 CALARIES EMPLOYEES:  \$20 CALARIES EMPLOYEES:	\$0 \$26,261 \$0
22. SALARIES-EMPLOYEES: \$2,094,758 23. SALARIES-OWNERS/PARTNERS: \$0	\$26,261 \$0
24. BENEFITS-EMPLOYEES: \$530,526	
25. BENEFITS-OWNERS/PARTNERS: \$0	\$4,701
26. E/E-OTHER AGENTS/UW: \$120,790	
27. E/E-ATTORNEYS & OTHERS: \$618	\$0
28. C/F-OTHER AGENTS/UW: \$152,746 29. C/F-ATTORNEYS & OTHERS: \$205,510	\$19,554 \$144
30. RENT: \$372,327	\$27,353
31. UTILITIES: \$8,018	\$1,542
32. ACCOUNTING & AUDITING: \$7,333	\$2,970
33. ADVERTISING/PROMOTIONS: \$89,264	\$4,375
34. EMPLOYEE TRAVEL, LODGING: \$173,841	\$5,934
35. INSURANCE: \$46,474 36. INTEREST EXPENSE: \$0	\$720 \$23,122
37. LEGAL EXPENSE: \$8,113	\$0
38. LICENSES, TAXES, & FEES: \$13,560	\$1,481
39. POSTAGE & FREIGHT: \$18,900	\$508
40. COURIER/OVERNIGHT DEL: \$154,336	\$4,724
41. TELEPHONE & FAX: \$107,120 42. PRINTING/PHOTOCOPYING: \$80,275	\$9,446 \$1,942
43. OFFICE SUPPLIES: \$43,481	\$2,234
44. EQUIPMENT/VEHICLE LEASE: \$9,242	\$2,762
45. DEPRECIATION: \$165,738	\$4,451
46. DIRECTORS FEES: \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: \$18,340 48. BAD DEBTS: \$0	\$1,368 \$0
49. LOSS & LOSS ADJUSTMENT: \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX: \$0	\$3,696
51. RECORDING FEES PAID: \$187,411	\$9,670
52. PLANT LEASE/UPDATES: \$98,562 53. DAMAGES FOR BAD FAITH SUITS: \$0	\$39,742
53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0	\$0 \$0
55. DONATIONS/LOBBYING: \$6,468	\$23
56. TRADE ASSOCIATION FEES: \$0	\$0
57. OTHER EXPENSES: \$35,914	\$32,443
	348,611
59. TOTAL ESCROW: \$376,513 60. TOTAL NON-POLICY ABSTRACT: \$41,809	\$34,167 \$0
	382,778
62. INCOME/LOSS TITLE: (\$342,390)	3145,913)
63. INCOME/LOSS ESCROW: \$58,872	(\$19,526)
64. INCOME/LOSS NON-POLICY: \$5,426 65. NET INCOME/LOSS: (\$278,092) (\$	\$0 1 <b>65,439</b> )
66. NUMBER OF POLICIES ISSUED: 5,624 67. ALLOCATED TO UNDERWRITERS: 0	121 0
68. ALLOCATED FROM UNDERWRITER: 0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506403 LAWYERS TITLE OF EL PASO 301 EAST YANDELL	8877927 LAWYERS TITLE OF SAN ANTONIO 100 SANDAU STE 100
	EL PASO, TX 79902	SAN ANTONIO, TX 78216
INCOME 5. TITLE PREMIUMS:	\$4,578,802	\$3,359,045
6. % PREMIUM REMITTED:	17.73%	17.75%
7. RETAINED TITLE PREMIUMS:	\$3,766,865	\$2,762,814
8. EXAMINATION EVIDENCE FEES:	\$9,910	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$59,399 \$0	\$247,365 \$95,097
11. RECORDING FEES:	\$166,370	\$149,917
12. RESTRICTIONS:	\$0	\$8,162
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$51,387	\$114,359 *0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$751 \$0	\$0 \$61
17. OTHER INCOME:	\$4,85 <u>4</u>	\$2,097
18. TOTAL TITLE:	\$4,059,536	\$3,379,872
19. TOTAL ESCROW:	\$212,120	\$354,950
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$226,16 <u>7</u> <b>\$4,497,823</b>	<u>\$497,249</u> <b>\$4,232,071</b>
	\$4,497,023	φ <del>4</del> ,232,07 i
EXPENSES  22. SALARIES-EMPLOYEES:	\$1,539,064	\$1,880,553
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$208,012	\$87,145
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$0	\$21,061
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$17,378	\$0 \$157,940
29. C/F-ATTORNEYS & OTHERS:	\$951,338	\$41,709
30. RENT:	\$224,596	\$232,110
31. UTILITIES:	\$33,820	\$10,829
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$9,465 \$93,881	\$94,674 \$104,394
34. EMPLOYEE TRAVEL, LODGING:	\$22,038	\$4,903
35. INSURANCE:	\$10,482	\$8,460
36. INTEREST EXPENSE:	\$0	\$12,442
37. LEGAL EXPENSE:	\$271	\$2,143
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$29,110 \$29,345	\$6,438 \$16,824
40. COURIER/OVERNIGHT DEL:	\$79,864	\$10,024
41. TELEPHONE & FAX:	\$47,081	\$62,903
42. PRINTING/PHOTOCOPYING:	\$0	\$9,185
43. OFFICE SUPPLIES:	\$74,118	\$88,475
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$118,398 \$118,190	\$75,177 \$26,633
46. DIRECTORS FEES:	\$0	\$20,033
47. DUES, BOARDS & ASSOCIATIONS:	\$10,769	\$15,876
48. BAD DEBTS:	\$627	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,571	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$0 \$174,546	\$65,578 \$140,544
52. PLANT LEASE/UPDATES:	\$0	\$93,108
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$19,279	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$6,908 \$77,697	\$0 \$140,672
58. TOTAL TITLE:	\$3,900,848	\$3,545,236
59. TOTAL ESCROW:	\$157,955	\$307,839
60. TOTAL NON-POLICY ABSTRACT:	\$181,874	\$431,977 \$4305,050
61. TOTAL EXPENSES:	\$4,240,677	\$4,285,052
62. INCOME/LOSS TITLE:	\$158,688	(\$165,364)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$54,165 \$44,293	\$47,111 \$65,272
65. NET INCOME/LOSS:	\$44,293 \$257,146	(\$52,981)
66. NUMBER OF POLICIES ISSUED:	13,297	4,391
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1 ACENCY NUMBER:	10176102	1505112
1. AGENCY NUMBER:	10176102	
2. AGENCY NAME:	MHI TITLE CO OF HOUSTON, L.C.	NACOGDOCHES ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	1980 POST OAK BLVD. STE B	135 NORTH FREDONIA
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	NACOGDOCHES, TX 75963
INCOME		
5. TITLE PREMIUMS:	\$455,000	\$744,229
6. % PREMIUM REMITTED:	17.75%	17.77%
7. RETAINED TITLE PREMIUMS:	\$374,238	\$612,009
8. EXAMINATION EVIDENCE FEES:	\$226,401	\$69,007
9. FEES RECEIVED FOR CLOSING:	\$42,480	\$0
10. TAX CERTIFICATES:	\$11,804	\$10,774
11. RECORDING FEES:	\$34,889	\$38,602
12. RESTRICTIONS:	\$19	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$36,161	\$4,233
15. TELEPHONE & FACSIMILE:	\$0	\$1,590
16. INTEREST INCOME:	\$0	\$8,539
17. OTHER INCOME:	<u>\$0</u>	\$3,635
18. TOTAL TITLE:	\$725,992	\$748,389
19. TOTAL ESCROW:	\$22,244	\$22,011
20. TOTAL NON-POLICY:	\$0	\$43,690
21. TOTAL INCOME:	\$748,236	\$814,090
EXPENSES		
22. SALARIES-EMPLOYEES:	\$135,544	\$198,135
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$34,061	\$28,376
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$7,292
27. E/E-ATTORNEYS & OTHERS:	\$0	\$322,302
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$14,763	\$0
31. UTILITIES:	\$0	\$7,903
32. ACCOUNTING & AUDITING:	\$1,213	\$7,544
33. ADVERTISING/PROMOTIONS:	\$2,004	\$3,296
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$458
35. INSURANCE:	\$728	\$11,408
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,731
38. LICENSES, TAXES, & FEES:	\$1,466	\$28,458
39. POSTAGE & FREIGHT:	\$1,373	\$3,197
40. COURIER/OVERNIGHT DEL:	\$32,127	\$4,233
41. TELEPHONE & FAX:	\$728	\$6,688
42. PRINTING/PHOTOCOPYING:	\$426	\$1,436
43. OFFICE SUPPLIES:	\$10,220	\$17,359
44. EQUIPMENT/VEHICLE LEASE:	\$2,295	\$5,486
45. DEPRECIATION:	\$1,784	\$23,061
46. DIRECTORS FEES:	\$0	\$29,808
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$952
48. BAD DEBTS:	\$0	\$393
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$4,467	\$11,491
51. RECORDING FEES PAID:	\$30,132	\$38,442
52. PLANT LEASE/UPDATES:	\$84,978	\$30,442 \$14,934
	• •	• •
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$256
55. DONATIONS/LOBBYING:	\$0	\$785
56. TRADE ASSOCIATION FEES:	\$0	\$644
57. OTHER EXPENSES:	\$12,408	<u>\$6,496</u>
58. TOTAL TITLE:	\$370,717	\$782,564
59. TOTAL ESCROW:	\$20,812	\$12,461
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$25,967</u>
61. TOTAL EXPENSES:	\$391,529	\$820,992
62. INCOME/LOSS TITLE:	\$355,275	(\$34,175)
63. INCOME/LOSS ESCROW:	\$1,432	\$9,550
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>\$17,723</u>
65. NET INCOME/LOSS:	\$356,707	(\$6,902)
OO NUMBER OF BOULDIES CONTE		
66. NUMBER OF POLICIES ISSUED:	942	1,507
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1506321	1505988
2. AGENCY NAME:	OLD REPUBLIC TITLE CO OF BELL COUNTY	OLD REPUBLIC TITLE CO OF CLEBURNE
3. AGENCY ADDRESS:	2704 EXCHANGE PLACE	405 NORTH RIDGEWAY, STE E
		•
4. AGENCY CITY, STATE, ZIP:	TEMPLE, TX 76504-7059	CLEBURNE, TX 76031-2889
INCOME		
	<b>.</b>	<b>4</b>
5. TITLE PREMIUMS:	\$556,974	\$665,426
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$458,111	\$547,313
8. EXAMINATION EVIDENCE FEES:	\$9,520	\$117,444
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	•	\$26.779
	\$15,709	* -, -
11. RECORDING FEES:	\$20,662	\$27,912
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$3,334	\$12,593
15. TELEPHONE & FACSIMILE:	\$0	\$0
	•	•
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$12,519</u>	<u>\$18,853</u>
18. TOTAL TITLE:	\$519,855	\$750,894
19. TOTAL ESCROW:	\$51,457	\$55,235
20. TOTAL NON-POLICY:	\$0	\$7.800
21. TOTAL INCOME:	\$571,312	\$813,929
ZII TOTAL INCOME.	Ψ07 1,012	Ψ010,023
EXPENSES		
22. SALARIES-EMPLOYEES:	\$205,178	\$299,766
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$62,795	\$76,957
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$35,999
27. E/E-ATTORNEYS & OTHERS:	\$31,587	\$54,401
28. C/F-OTHER AGENTS/UW:	\$42,820	\$21.736
	· · ·	• ,
29. C/F-ATTORNEYS & OTHERS:	\$14,181	\$13,670
30. RENT:	\$33,332	\$56,041
31. UTILITIES:	\$9,406	\$7,220
32. ACCOUNTING & AUDITING:	\$502	\$510
33. ADVERTISING/PROMOTIONS:	\$3,682	\$11,338
34. EMPLOYEE TRAVEL, LODGING:	\$9,928	\$15,723
35. INSURANCE:	\$5,722	\$7,648
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,279	\$2,573
39. POSTAGE & FREIGHT:	\$3,967	\$4,221
40. COURIER/OVERNIGHT DEL:	\$4,168	\$11,859
41. TELEPHONE & FAX:	\$10,753	\$17,455
42. PRINTING/PHOTOCOPYING:	\$6,792	\$4,513
43. OFFICE SUPPLIES:	\$2,122	\$9,249
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,103
45. DEPRECIATION:	\$17.297	\$22,530
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,265	\$2,406
48. BAD DEBTS:	\$0	\$728
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$14,544	\$14,763
51. RECORDING FEES PAID:	\$20,308	\$26,732
52. PLANT LEASE/UPDATES:	\$35,556	\$22,583
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
	•	•
55. DONATIONS/LOBBYING:	\$210	\$1,138
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,792	<u>\$11,936</u>
58. TOTAL TITLE:	\$545,186	\$757,798
59. TOTAL ESCROW:	\$37,589	\$40,725
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$5.970
61. TOTAL EXPENSES:	\$582,775	\$804,493
JI. IVIAL LAI LINGES.	φJ02,11J	<b>ФООЧ,433</b>
62. INCOME/LOSS TITLE:	(\$25,331)	(\$6,904)
63. INCOME/LOSS ESCROW:	\$13,868	\$14,510
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$1,830</u>
65. NET INCOME/LOSS:	(\$11,463)	\$9,436
00 AUUUDED OF DC: ::::::::::::::::::::::::::::::::::		
66. NUMBER OF POLICIES ISSUED:	1,192	1,495
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:  INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	2180310 OLD REPUBLIC TITLE CO OF CONROE 150 NORTH MAIN CONROE, TX 77305-2119  \$1,574,161 17.75% \$1,294,748	1505860 OLD REPUBLIC TITLE CO OF FT WORTH 301 COMMERCE ST, STE 200 FORT WORTH, TX 76102 \$1,769,672 17.75%
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:  INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	150 NORTH MAIN CONROE, TX 77305-2119 \$1,574,161 17.75% \$1,294,748	301 COMMERCE ST, STE 200 FORT WORTH, TX 76102 \$1,769,672
4. AGENCY CITY, STATE, ZIP:  INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	CONROE, TX 77305-2119 \$1,574,161 17.75% \$1,294,748	FORT WORTH, TX 76102 \$1,769,672
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,574,161 17.75% \$1,294,748	\$1,769,672
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	17.75% \$1,294,748	
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	17.75% \$1,294,748	
<ul><li>6. % PREMIUM REMITTED:</li><li>7. RETAINED TITLE PREMIUMS:</li><li>8. EXAMINATION EVIDENCE FEES:</li></ul>	17.75% \$1,294,748	
<ul><li>7. RETAINED TITLE PREMIUMS:</li><li>8. EXAMINATION EVIDENCE FEES:</li></ul>	\$1,294,748	17 /5%
8. EXAMINATION EVIDENCE FEES:	· · · · · ·	
		\$1,455,556
9. FEES RECEIVED FOR CLOSING:	\$85,501	\$60,949
40 TAV 055TIFL04TE0	\$0	\$0
10. TAX CERTIFICATES:	\$1,798	\$37,112
11. RECORDING FEES:	\$49,011	\$52,740
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$35,975	\$3,655
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u></u>	<u>\$15,939</u>
18. TOTAL TITLE:	\$1,467,039	\$1,625,951
19. TOTAL ESCROW:	\$103,351	\$165,421
20. TOTAL NON-POLICY:	\$23,080	\$28,267
21. TOTAL INCOME:	\$1,593,470	\$1,819,639
EVENIOEO		
EXPENSES	<b>*</b> ****	<b>^</b>
22. SALARIES-EMPLOYEES:	\$499,030	\$794,147
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$144,053	\$179,206
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$27,649	\$84,375
27. E/E-ATTORNEYS & OTHERS:	\$330,694	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$25	\$331,014
30. RENT:	\$45,916	\$280,833
31. UTILITIES:	\$8,860	\$21,430
32. ACCOUNTING & AUDITING:	\$0	\$987
33. ADVERTISING/PROMOTIONS:	\$7,828	\$60,053
34. EMPLOYEE TRAVEL, LODGING:	\$10,151	\$87,687
35. INSURANCE:	\$13,288	\$33,589
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$138	\$227
38. LICENSES, TAXES, & FEES:	\$10,654	\$26,440
39. POSTAGE & FREIGHT:	\$5,263	\$14,633
40. COURIER/OVERNIGHT DEL:	\$31,837	\$17,004
41. TELEPHONE & FAX:	\$28,840	\$51,745
42. PRINTING/PHOTOCOPYING:	\$9,643	\$47,829
43. OFFICE SUPPLIES:	\$15,075	\$16,839
44. EQUIPMENT/VEHICLE LEASE:	\$6,929	\$0
45. DEPRECIATION:	\$35,848	\$70.999
46. DIRECTORS FEES:	\$645	\$715
47. DUES, BOARDS & ASSOCIATIONS:	\$3,220	\$26,514
48. BAD DEBTS:	\$0	\$143
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,403	\$32,817
51. RECORDING FEES PAID:	\$50,566	\$57,586
52. PLANT LEASE/UPDATES:	\$44,702	\$235,131
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,128	\$4,825
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$39.607	\$238.923
58. TOTAL TITLE:	\$1,374,992	\$2,715,691
59. TOTAL ESCROW:		
60. TOTAL ESCROW:	\$62,197 \$14,547	\$196,481 \$27,285
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$14,547</u> <b>\$1,451,736</b>	<u>\$37,285</u> <b>\$2,949,457</b>
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62. INCOME/LOSS TITLE:	\$92,047	(\$1,089,740)
63. INCOME/LOSS ESCROW:	\$41,154	(\$31,060)
64. INCOME/LOSS NON-POLICY:	<u>\$8,533</u>	(\$9,018)
65. NET INCOME/LOSS:	\$141,734	(\$1,129,818)
CO NUMBER OF POLICIES ISSUED.	0.400	4.644
66. NUMBER OF POLICIES ISSUED:	3,428	1,811
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10076847	10037508
2. AGENCY NAME:	PACIFIC TITLE	PREMIER TITLE CO OF HOUSTON, L.C.
3. AGENCY ADDRESS:	ONE SUGAR CREEK CENTER BLVD #300	1980 POST OAK BLVD. STE 1760
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	HOUSTON, TX 77056
1.7021010111,01712,211.	000/11( E/11(D), 1/( 1/14/0	110001011, 12 11000
INCOME		
5. TITLE PREMIUMS:	\$406,276	\$721,458
6. % PREMIUM REMITTED:	17.75%	17.74%
7. RETAINED TITLE PREMIUMS:	\$334,162	\$593,453
8. EXAMINATION EVIDENCE FEES:	\$170,712	\$42,955
9. FEES RECEIVED FOR CLOSING:	• • • • • • • • • • • • • • • • • • • •	
	\$153,118	\$141,736
10. TAX CERTIFICATES:	\$7,258	\$17,614
11. RECORDING FEES:	\$27,988	\$55,841
12. RESTRICTIONS:	\$4,168	\$22
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$16,812	\$49,081
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$714,218	\$900,702
19. TOTAL ESCROW:	\$29,966	\$41,164
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$744,184	\$941,866
EVDENCES		
EXPENSES	•	
22. SALARIES-EMPLOYEES:	\$84,120	\$241,078
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$11,731	\$46,219
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:	\$14,491	\$29,904
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$0	\$2,880
33. ADVERTISING/PROMOTIONS:	\$278	\$548
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$1,796	\$1,584
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2,880	\$0
38. LICENSES, TAXES, & FEES:	\$240	\$2,836
39. POSTAGE & FREIGHT:	\$1,750	\$768
40. COURIER/OVERNIGHT DEL:	\$13,716	\$55,818
41. TELEPHONE & FAX:	\$9,486	\$4,278
42. PRINTING/PHOTOCOPYING:	\$6,937	\$3,081
43. OFFICE SUPPLIES:	\$1,727	\$8,512
44. EQUIPMENT/VEHICLE LEASE:	\$3,000	\$3,812
45. DEPRECIATION:	\$3,471	\$5,334
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 TAX:	\$10,840	\$15,082
51. RECORDING FEES PAID:	\$26,811	\$43,938
52. PLANT LEASE/UPDATES:	\$58,284	\$152,906
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:	\$7,597	\$17,726
58. TOTAL TITLE:	\$259,155	\$636,304
59. TOTAL ESCROW:	\$6,327	\$20,877
60. TOTAL ESCROW:	\$0,32 <i>1</i> \$0	\$20,877 \$0
61. TOTAL EXPENSES:	\$265,482	\$657,181
62. INCOME/LOSS TITLE:	\$455,063	\$264,398
63. INCOME/LOSS TITLE.	· · · · · · · · · · · · · · · · · · ·	
	\$23,639	\$20,287
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$478,702	\$284,685
SE NUMBER OF BOLLOIFO LOCUED.	004	0.440
66. NUMBER OF POLICIES ISSUED:	634	2,449
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	6643569	6645920
2. AGENCY NAME:	PRIORITY TITLE CO OF HOUSTON, L.C.	PRIORITY TITLE COMPANY OF DALLA
3. AGENCY ADDRESS:	1980 POST OAK BLVD.	2121 SPRING CREEK PKWY #102
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	PLANO, TX 75023
4. NOLIVOT OTTT, OTNTE, 211 .	110001011, 1277000	1 EARO, 1X 70020
OME		
5. TITLE PREMIUMS:	\$694,512	\$538,034
6. % PREMIUM REMITTED:	17.75%	17.77%
7. RETAINED TITLE PREMIUMS:	\$571,236	\$442,427
8. EXAMINATION EVIDENCE FEES:	\$179,025	\$478,570
9. FEES RECEIVED FOR CLOSING:	\$395,593	\$569,592
10. TAX CERTIFICATES:	\$18,102	\$39,438
11. RECORDING FEES:	\$52,798	\$339
12. RESTRICTIONS:	\$0	\$17,664
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$66,030	\$69.789
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,282,784	\$1,617,819
19. TOTAL ESCROW:	\$111,140	\$158,951
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$0</u>
21. TOTAL INCOME:	\$1,393,924	\$1,776,770
PENSES		
22. SALARIES-EMPLOYEES:	\$306,340	\$359,670
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$69,780	\$61,532
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$20,450
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	**	·
	\$37,855	\$39,941
31. UTILITIES:	\$0	\$8,778
32. ACCOUNTING & AUDITING:	\$3,619	\$18,109
33. ADVERTISING/PROMOTIONS:	\$924	\$1,187
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$164
35. INSURANCE:	\$2,317	\$3,867
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$955
38. LICENSES, TAXES, & FEES:	\$2,102	\$348
39. POSTAGE & FREIGHT:	\$1,978	\$8,870
40. COURIER/OVERNIGHT DEL:	\$56,702	\$70,021
41. TELEPHONE & FAX:	\$4,650	\$20,485
42. PRINTING/PHOTOCOPYING:	\$4,638	\$11,496
43. OFFICE SUPPLIES:	\$7,806	\$10,421
44. EQUIPMENT/VEHICLE LEASE:	\$13,959	\$6,451
45. DEPRECIATION:	\$2.603	\$13,101
46. DIRECTORS FEES:	\$2,603 \$0	\$13,101
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$8,980	\$23,824
51. RECORDING FEES PAID:	\$40,401	\$0
52. PLANT LEASE/UPDATES:	\$137,242	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$337
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$16,397</u>	\$10,943
58. TOTAL TITLE:	\$718,293	\$690,950
59. TOTAL ESCROW:	\$16,165	\$57,146
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$734,458	\$748,096
		•
62. INCOME/LOSS TITLE:	\$564,491	\$926,869
63. INCOME/LOSS ESCROW:	\$94,975	\$101,805
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u> </u>
65. NET INCOME/LOSS:	\$659,466	\$1,028,674
00 AUUMPED OF 201 10150 100155	·	
66. NUMBER OF POLICIES ISSUED:	1,264	1,032
67. ALLOCATED TO UNDERWRITERS:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	8986128	8230219
2. AGENCY NAME:	REGENCY TITLE COMPANY	REPUBLIC TITLE OF TX, INC.
3. AGENCY ADDRESS:	2200 POST OAK BLVD #100	701 E. 15TH ST.
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	PLANO, TX 75074
INCOME		
	#0.000.00 <del>7</del>	000 770 047
5. TITLE PREMIUMS:	\$6,088,837	\$26,776,217
6. % PREMIUM REMITTED:	17.56%	17.75%
7. RETAINED TITLE PREMIUMS:	\$5,019,705	\$22,023,438
8. EXAMINATION EVIDENCE FEES:	\$16,393	\$394,602
9. FEES RECEIVED FOR CLOSING:	\$99,692	\$151,744
10. TAX CERTIFICATES:	\$28,083	\$1,894
11. RECORDING FEES:	\$356,115	\$488,771
12. RESTRICTIONS:	\$40,663	\$138
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$211,691	\$250,405
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$8,409	\$104,500
17. OTHER INCOME:	\$120,600	\$8,110
18. TOTAL TITLE:	\$5,901,351	\$23,423,602
19. TOTAL ESCROW:	\$296,085	\$1,524,872
20. TOTAL NON-POLICY:	\$48.260	\$89.945
21. TOTAL INCOME:		\$25,038,419
21. TOTAL INCOME:	\$6,245,696	\$25,036,419
EVDENCES		
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,305,351	\$13,633,311
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$384,308	\$1,698,579
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	•	
26. E/E-OTHER AGENTS/UW:	\$85,818	\$2,001,375
27. E/E-ATTORNEYS & OTHERS:	\$23,353	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$6,102
29. C/F-ATTORNEYS & OTHERS:	\$306,120	\$413,616
30. RENT:	\$425,841	\$999,664
		. ,
31. UTILITIES:	\$1,686	\$38,587
32. ACCOUNTING & AUDITING:	\$2,250	\$13,296
33. ADVERTISING/PROMOTIONS:	\$37,925	\$389,400
34. EMPLOYEE TRAVEL, LODGING:	\$12,849	\$81,353
35. INSURANCE:	\$30,735	\$76,154
36. INTEREST EXPENSE:	\$0	\$5,638
37. LEGAL EXPENSE:	\$5,219	\$39,087
38. LICENSES, TAXES, & FEES:	\$16,163	\$18,088
39. POSTAGE & FREIGHT:	\$20,909	\$50,670
40. COURIER/OVERNIGHT DEL:	\$188,822	\$448.330
41. TELEPHONE & FAX:	\$93,295	\$309,784
42. PRINTING/PHOTOCOPYING:	\$22,091	\$247,864
43. OFFICE SUPPLIES:	\$60,969	\$147,389
44. EQUIPMENT/VEHICLE LEASE:	\$105,395	\$153,225
45. DEPRECIATION:	\$131,164	\$285,981
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$12,908
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,654
50. TAX CERTIFICATES PAID TAX:	\$0	\$3,552
51. RECORDING FEES PAID:	\$332,007	\$489,392
52. PLANT LEASE/UPDATES:	\$200,660	\$463,043
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$138,932
56. TRADE ASSOCIATION FEES:	\$6,350	\$21,611
57. OTHER EXPENSES:	\$96,763	\$152,193
58. TOTAL TITLE:		
	\$4,896,043	\$22,341,778
59. TOTAL ESCROW:	\$6,944	\$1,164,354
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$76,222
61. TOTAL EXPENSES:	\$4,902,987	\$23,582,354
	* / /	· -//
62. INCOME/LOSS TITLE:	\$1,005,308	\$1,081,824
63. INCOME/LOSS ESCROW:	\$289,141	\$360,518
64. INCOME/LOSS NON-POLICY:	\$48.260	\$13,723
65. NET INCOME/LOSS:	\$1,342,709	\$1,456,065
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66. NUMBER OF POLICIES ISSUED:	12,363	10,772
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506146 STEWART TITLE AUSTIN, INC. 100 CONGRESS, SUITE 200 AUSTIN, TX 78701	1505159 STEWART TITLE CO-AMARILLO 7136 INTERSTATE 40 WEST AMARILLO, TX 79106
INCOME	AUSTIN, 1X 76/01	AWARILLO, 17 79100
5. TITLE PREMIUMS:	\$4,517,227	\$866,394
6. % PREMIUM REMITTED:	17.79%	17.75%
7. RETAINED TITLE PREMIUMS:	\$3,713,410	\$712,609
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$491,201	\$5,687
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$122,684 \$215,788	\$11,986 \$41,471
12. RESTRICTIONS:	\$5,413	\$0
13. INSPECTION FEES:	\$600	\$0
14. COURIER/OVERNIGHT DEL:	\$88,204	\$6,391
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$774	\$0 \$1.096
17. OTHER INCOME:	\$774 \$8,893	\$1,986 \$1,284
18. TOTAL TITLE:	\$4,646,967	\$781,414
19. TOTAL ESCROW:	\$234,921	\$102,310
20. TOTAL NON-POLICY:	\$61,583	\$5,930
21. TOTAL INCOME:	\$4,943,471	\$889,654
EXPENSES	Ø4 072 275	\$262,204
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$1,873,375 \$0	\$262,204 \$0
24. BENEFITS-EMPLOYEES:	\$295,438	\$38,204
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$221,580	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$123,760 \$142,250	\$8,251 \$5,138
30. RENT:	\$337,406	\$55,742
31. UTILITIES:	\$3,003	\$2,221
32. ACCOUNTING & AUDITING:	\$5,700	\$1,232
33. ADVERTISING/PROMOTIONS:	\$110,596	\$24,884
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$40,230 \$20,025	\$20,610 \$742
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$320
38. LICENSES, TAXES, & FEES:	\$12,910	\$1,865
39. POSTAGE & FREIGHT:	\$18,690	\$4,889
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$166,774 \$73,000	\$12,319 \$13,623
41. TELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$73,009 \$76,275	\$13,633 \$7,054
43. OFFICE SUPPLIES:	\$44,500	\$11,335
44. EQUIPMENT/VEHICLE LEASE:	\$51,530	\$9,754
45. DEPRECIATION:	\$32,846	\$24,730
46. DIRECTORS FEES:	\$8,836	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,940 \$0	\$1,385 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$63,593	\$6,172
51. RECORDING FEES PAID:	\$228,029	\$41,501
52. PLANT LEASE/UPDATES:	\$83,126	\$45,265
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$18,322	\$2,055
56. TRADE ASSOCIATION FEES:	\$6,888	\$0
57. OTHER EXPENSES:	\$134,794	\$45,878
58. TOTAL TITLE:	\$4,196,425	\$647,383
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$263,193 \$76,793	\$77,233 \$6,444
61. TOTAL EXPENSES:	\$4,536,411	\$731,060
62. INCOME/LOSS TITLE:	\$450,542	\$134,031
63. INCOME/LOSS ESCROW:	(\$28,272)	\$25,077
64. INCOME/LOSS NON-POLICY:	(\$15,210)	<u>(\$514)</u>
65. NET INCOME/LOSS:	\$407,060	\$158,594
66. NUMBER OF POLICIES ISSUED:	6,488	2,208
67. ALLOCATED TO UNDERWRITERS: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I NOW UNDERWINTER.	U	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY STATE 7/B:	1505160 STEWART TITLE CO-BEAUMONT 2930 N DOWLEN RD BEAUMONT, TX 77706	1505161 STEWART TITLE CO-EL PASO 500 NORTH MESA, STE 300
4. AGENCY CITY, STATE, ZIP:	BEAUMONI, IX 77706	EL PASO, TX 79901
INCOME 5. TITLE PREMIUMS:	\$933,790	\$2,990,740
6. % PREMIUM REMITTED:	17.75%	17.50%
7. RETAINED TITLE PREMIUMS:	\$768,042	\$2,467,451
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$95,146	\$0 \$66.447
11. RECORDING FEES:	\$32,913 \$79,118	\$66,447 \$145,454
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$22,282	\$45,891
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$367	\$0 \$0
17. OTHER INCOME:	\$307 \$16,227	\$10,585
18. TOTAL TITLE:	\$1,014,095	\$2,735,828
19. TOTAL ESCROW:	\$180,094	\$285,608
20. TOTAL NON-POLICY:	\$12,646	\$37,906
21. TOTAL INCOME:	\$1,206,835	\$3,059,342
EXPENSES	<b>****</b>	24 000 077
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$449,641 \$0	\$1,233,075 \$0
24. BENEFITS-EMPLOYEES:	\$68,998	\$205,696
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$29,556
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$10.370
30. RENT:	\$99,270	\$19,379 \$218,393
31. UTILITIES:	\$0	\$8,726
32. ACCOUNTING & AUDITING:	\$2,898	\$2,407
33. ADVERTISING/PROMOTIONS:	\$8,684	\$77,709
34. EMPLOYEE TRAVEL, LODGING:	\$9,166	\$63,654
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,105 \$0	\$23,548 \$0
37. LEGAL EXPENSE:	\$1,335	\$1,471
38. LICENSES, TAXES, & FEES:	\$1,373	\$4,860
39. POSTAGE & FREIGHT:	\$4,147	\$6,743
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$20,998 \$46,776	\$54,929 \$46,540
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$16,776 \$11,128	\$46,510 \$5,436
43. OFFICE SUPPLIES:	\$9,458	\$32,543
44. EQUIPMENT/VEHICLE LEASE:	\$20,434	\$0
45. DEPRECIATION:	\$23,744	\$57,044
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1.479	\$0 \$2.106
47. DOES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$1,478 \$0	\$8,106 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$27,827	\$39,880
51. RECORDING FEES PAID:	\$68,525	\$139,966
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$9,338 \$0	\$88,065 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,614	\$2,238
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$57,88 <u>5</u>	<u>\$139,930</u>
<b>58. TOTAL TITLE:</b> 59. TOTAL ESCROW:	<b>\$915,822</b> \$148,979	<b>\$2,509,864</b> \$219,661
60. TOTAL ESCROW:	\$146,979 \$9,394	\$23,758
61. TOTAL EXPENSES:	\$1,074,195	\$2,753,283
62. INCOME/LOSS TITLE:	\$98,273	\$225,964
63. INCOME/LOSS ESCROW:	\$31,115	\$65,947
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$3,252 <b>\$132,640</b>	\$14,148 <b>\$306,059</b>
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66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITERS:	2,386 0	6,318 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1506311	1505158
2. AGENCY NAME:	STEWART TITLE CO-FORT BEND	STEWART TITLE CO-GALVESTON
3. AGENCY ADDRESS:	ONE SUGAR CREEK CENTER BLVD #300	222 KEMPNER
4. AGENCY CITY, STATE, ZIP:	SUGAR LAND, TX 77478	GALVESTON, TX 77550
NACHT.		
INCOME		
5. TITLE PREMIUMS:	\$2,803,626	\$2,912,880
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$2,305,982	\$2,395,640
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$497,449	\$111,155
10. TAX CERTIFICATES:	\$73,527	\$145,881
11. RECORDING FEES:	\$200,159	\$180,648
12. RESTRICTIONS:	\$15,865	\$69,552
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$66,967	\$132,055
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$5,876	\$841
17. OTHER INCOME:	<u>\$7,561</u>	\$38,757
18. TOTAL TITLE:	\$3,173,386	\$3,074,529
19. TOTAL ESCROW:	\$143,865	\$275,727
20. TOTAL NON-POLICY:	\$39,515	\$35,899
21. TOTAL INCOME:	\$3,356,766	\$3,386,155
ZI. TOTAL INCOME.	ψ3,330,700	ψ3,300,133
EXPENSES		
22. SALARIES-EMPLOYEES:	\$928,433	\$942,536
23. SALARIES-OWNERS/PARTNERS:		
	\$0 \$154.884	\$0 \$159.145
24. BENEFITS-EMPLOYEES:	\$154,884	\$158,145
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:	\$438,324	\$239,011
29. C/F-ATTORNEYS & OTHERS:	\$648	\$26,303
30. RENT:	\$177,864	\$102,221
31. UTILITIES:	\$8,213	\$36,256
32. ACCOUNTING & AUDITING:	\$3,994	\$4,717
33. ADVERTISING/PROMOTIONS:	\$88,910	\$31,030
34. EMPLOYEE TRAVEL, LODGING:	\$25,779	\$35,696
35. INSURANCE:	\$10,157	\$29,011
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$17,483	\$0
38. LICENSES, TAXES, & FEES:	\$1,872	\$5,811
39. POSTAGE & FREIGHT:	\$10,998	\$17,013
40. COURIER/OVERNIGHT DEL:	\$77,865	\$74,154
41. TELEPHONE & FAX:	\$44,792	\$55,483
42. PRINTING/PHOTOCOPYING:	\$36,552	\$3,584
43. OFFICE SUPPLIES:		
	\$11,578	\$32,230
44. EQUIPMENT/VEHICLE LEASE:	\$11,330	\$40,747
45. DEPRECIATION:	\$66,542	\$16,691
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$12,750	\$4,508
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$20,787	\$1,677
50. TAX CERTIFICATES PAID TAX:	\$53,185	\$101,039
51. RECORDING FEES PAID:	\$190,855	\$176,792
52. PLANT LEASE/UPDATES:	\$68,169	\$76,373
53. DAMAGES FOR BAD FAITH SUITS:	\$0	
	•	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$38	\$2,107
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$232,949</u>	\$188,390
58. TOTAL TITLE:	\$2,694,951	\$2,401,525
59. TOTAL ESCROW:	\$108,965	\$228,733
60. TOTAL NON-POLICY ABSTRACT:	\$20,318	\$19,910
61. TOTAL EXPENSES:	\$2,824,234	\$2,650,168
	+-,o= ·,=o ·	<b>42,000,100</b>
62. INCOME/LOSS TITLE:	\$478,435	\$673,004
63. INCOME/LOSS ESCROW:	\$34,900	\$46,994
64. INCOME/LOSS NON-POLICY:	\$19,197	\$15,989
65. NET INCOME/LOSS:	\$532,532	\$735,987
OJ. INET INTO WIE/EOGG.	ψ <b>J</b> JZ,JJZ	φι 33,901
66. NUMBER OF POLICIES ISSUED:	5,372	6,613
67. ALLOCATED TO UNDERWRITERS:	0	0,010
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I KOW UNDERWRITER:	U	Ü

Affiliated Agents	4506405	4505450
1. AGENCY NUMBER:	1506405	1505152
2. AGENCY NAME:	STEWART TITLE CO-ROCKPORT INC	STEWART TITLE CO-SAN ANTONIO
3. AGENCY ADDRESS:	PO BOX 1136	2961 MOSSROCK
4. AGENCY CITY, STATE, ZIP:	ROCKPORT, TX 78381-1136	SAN ANTONIO, TX 78230
INCOME		
5. TITLE PREMIUMS:	\$502,023	\$2,616,634
6. % PREMIUM REMITTED:	17.80%	17.75%
7. RETAINED TITLE PREMIUMS:	\$412,683	\$2,152,181
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
	•	
9. FEES RECEIVED FOR CLOSING:	\$9,990	\$161,619
10. TAX CERTIFICATES:	\$7,049	\$70,442
11. RECORDING FEES:	\$22,656	\$105,255
12. RESTRICTIONS:	\$0	\$16,811
13. INSPECTION FEES:	\$0	\$200
14. COURIER/OVERNIGHT DEL:	\$6,686	\$71,737
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$558
17. OTHER INCOME:	<u> </u>	\$12,582
18. TOTAL TITLE:	\$459,064	\$2,591,385
19. TOTAL ESCROW:	\$60,025	\$244,468
20. TOTAL NON-POLICY:	\$4.303	\$30,383
21. TOTAL INCOME:	\$523,392	\$2,866,237
21. TOTAL INCOME.	Ψ323,332	Ψ2,000,231
EXPENSES		
22. SALARIES-EMPLOYEES:	\$158,587	\$1,072,576
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$58,964	\$191,876
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	•	
	\$0 \$10.00 <b>7</b>	\$0
28. C/F-OTHER AGENTS/UW:	\$12,375	\$128,115
29. C/F-ATTORNEYS & OTHERS:	\$1,020	\$56,908
30. RENT:	\$7,072	\$161,802
31. UTILITIES:	\$9,227	\$31,155
32. ACCOUNTING & AUDITING:	\$2,571	\$3,235
33. ADVERTISING/PROMOTIONS:	\$11,791	\$55,770
34. EMPLOYEE TRAVEL, LODGING:	\$16,823	\$74,565
35. INSURANCE:	\$2,201	\$14,282
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$5,009
	•	
38. LICENSES, TAXES, & FEES:	\$633	\$6,322
39. POSTAGE & FREIGHT:	\$3,210	\$13,969
40. COURIER/OVERNIGHT DEL:	\$10,618	\$72,329
41. TELEPHONE & FAX:	\$13,356	\$73,898
42. PRINTING/PHOTOCOPYING:	\$1,492	\$60,740
43. OFFICE SUPPLIES:	\$15,177	\$20,807
44. EQUIPMENT/VEHICLE LEASE:	\$6,448	\$5,340
45. DEPRECIATION:	\$22,270	\$38,742
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$873	\$3,303
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$31,855
50. TAX CERTIFICATES PAID TAX:	•	
	\$7,680 *24,004	\$32,026
51. RECORDING FEES PAID:	\$24,224	\$98,058
52. PLANT LEASE/UPDATES:	\$3,320	\$60,413
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,866	\$6,930
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$14,797	\$270,319
58. TOTAL TITLE:	\$408,595	\$2,590,343
59. TOTAL ESCROW:	\$54,852	\$193,595
60. TOTAL LOCKOW:	\$8.193	\$29.907
61. TOTAL EXPENSES:	\$8,193 \$471,640	\$29,907 \$2,813,845
3.1. 10 17.12 E7.1 E110E0.	ΨΤΙ 1,0ΤΟ	ΨΞ,010,040
62. INCOME/LOSS TITLE:	\$50,469	\$1,042
63. INCOME/LOSS ESCROW:	\$5,173	\$50,873
64. INCOME/LOSS NON-POLICY:	(\$3,890)	\$477
65. NET INCOME/LOSS:	\$51,751	\$52,391
		•
66. NUMBER OF POLICIES ISSUED:	1,010	4,299
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505162	1505825
2. AGENCY NAME:	STEWART TITLE HOUSTON	STEWART TITLE NORTH TEXAS INC
3. AGENCY ADDRESS:	1980 POST OAK BLVD, STE 410	5728 LBJ FREEWAY, STE 100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	DALLAS, TX 75240
11100115		
INCOME		
5. TITLE PREMIUMS:	\$17,513,918	\$14,403,879
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$14,405,198	\$11,847,191
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,029,593	\$1,188,246
10. TAX CERTIFICATES:	\$580,363	\$333,479
11. RECORDING FEES:	\$787,429	\$500,002
12. RESTRICTIONS:	\$82,910	\$73,129
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$626,652	\$242,328
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$62,153	\$0
18. TOTAL TITLE:	\$18,574,298	\$14,184,375
19. TOTAL ESCROW:	\$1,300,378	\$955,079
20. TOTAL NON-POLICY:	\$190,997	\$34,002
21. TOTAL INCOME:	\$20,065,673	\$15,173,456
	<del>\</del> -0,000,010	¥10,110,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,261,513	\$4,939,077
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$2,818,779	\$830,064
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	•	·
26. E/E-OTHER AGENTS/UW:	\$0	\$478,431
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$549,219	\$1,148,966
29. C/F-ATTORNEYS & OTHERS:	\$358,369	\$1,454,699
30. RENT:	\$1,074,305	\$933,596
31. UTILITIES:	\$13,040	\$221,147
32. ACCOUNTING & AUDITING:	\$12,890	\$4,464
33. ADVERTISING/PROMOTIONS:	\$407,213	\$134,205
34. EMPLOYEE TRAVEL, LODGING:	\$9,523	\$88,509
35. INSURANCE:	\$44,524	\$58,876
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$7,906	\$15,152
38. LICENSES, TAXES, & FEES:	\$32,443	\$14,164
39. POSTAGE & FREIGHT:	\$81,570	\$40,937
40. COURIER/OVERNIGHT DEL:	\$856,163	\$382,822
41. TELEPHONE & FAX:	\$244,262	\$238,146
42. PRINTING/PHOTOCOPYING:	\$178,242	\$86,652
43. OFFICE SUPPLIES:	\$85,852	\$252,851
44. EQUIPMENT/VEHICLE LEASE:	\$289,852	\$133,510
45. DEPRECIATION:	\$136,008	\$195,823
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$39,250	\$41,587
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$404.395	\$2,074
	\$101,385	\$0
50. TAX CERTIFICATES PAID TAX:	\$462,234	\$187,764
51. RECORDING FEES PAID:	\$736,915	\$483,824
52. PLANT LEASE/UPDATES:	\$290,855	\$383,640
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$231,995	\$13,454
56. TRADE ASSOCIATION FEES:	\$8,193	\$0
57. OTHER EXPENSES:	\$1,175,181	\$467,109
58. TOTAL TITLE:	\$15,507,681	\$13,231,543
59. TOTAL ESCROW:	\$960,777	\$629,864
60. TOTAL NON-POLICY ABSTRACT:	\$124,970	\$93,672
61. TOTAL EXPENSES:	\$16,593,428	\$13,955,079
62 INCOME# CCC TITLE	An ann a17	<b>*</b> 050 000
62. INCOME/LOSS TITLE:	\$3,066,617	\$952,832
63. INCOME/LOSS ESCROW:	\$339,601	\$325,215
64. INCOME/LOSS NON-POLICY:	\$66,027	(\$59,670)
65. NET INCOME/LOSS:	\$3,472,245	\$1,218,377
00 NUMBER OF BOURSE		
66. NUMBER OF POLICIES ISSUED:	29,181	25,082
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. ACENCY CITY STATE 7(D)	8998328 STEWART TITLE-CORPUS CHRISTI 5540 SARATOGA BLVD STE 100	1506325 STEWART TITLE-LUBBOCK, INC 7802 INDIANA AVENUE
4. AGENCY CITY, STATE, ZIP:	CORPUS CHRISTI, TX 78413	LUBBOCK, TX 79423
INCOME 5. TITLE PREMIUMS:	\$1,668,537	\$1,152,154
6. % PREMIUM REMITTED:	17.75%	17.58%
7. RETAINED TITLE PREMIUMS:	\$1,372,372	\$949,660
8. EXAMINATION EVIDENCE FEES:	\$202,251	\$705
9. FEES RECEIVED FOR CLOSING:	\$24,113	\$1,299
10. TAX CERTIFICATES:	\$36,901	\$14,328
11. RECORDING FEES:	\$75,374	\$43,621
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT DEL:	\$31,981	\$11,511
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$66	\$683
17. OTHER INCOME:	<u>\$15,926</u>	\$5,271
18. TOTAL TITLE:	\$1,758,984	\$1,027,078
19. TOTAL ESCROW:	\$205,140	\$147,682
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$6,987 \$1,071,111	<u>\$0</u>
	\$1,971,111	\$1,174,760
EXPENSES  22. SALARIES-EMPLOYEES:	\$1,096,045	\$420,286
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$77,907	\$61,583
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$782	\$0
27. E/E-ATTORNEYS & OTHERS:	\$287	\$31,986
28. C/F-OTHER AGENTS/UW:	\$48,786	\$4,630
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$3,182 \$96,510	\$1,536 \$52,608
31. UTILITIES:	\$27,532	\$5,530
32. ACCOUNTING & AUDITING:	\$11,406	\$1,147
33. ADVERTISING/PROMOTIONS:	\$96,352	\$39,859
34. EMPLOYEE TRAVEL, LODGING:	\$17,945	\$5,385
35. INSURANCE:	\$9,014	\$4,301
36. INTEREST EXPENSE:	\$2,261 \$4,050	\$0 \$01
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$4,050 \$4,784	\$91 \$1,376
39. POSTAGE & FREIGHT:	\$12,651	\$3,544
40. COURIER/OVERNIGHT DEL:	\$34,192	\$14,248
41. TELEPHONE & FAX:	\$45,032	\$12,065
42. PRINTING/PHOTOCOPYING:	\$13,126	\$8,144
43. OFFICE SUPPLIES:	\$38,291	\$11,467
44. EQUIPMENT/VEHICLE LEASE:	\$20,153	\$2,961
45. DEPRECIATION: 46. DIRECTORS FEES:	\$152,850 \$0	\$10,074 \$1,000
47. DUES, BOARDS & ASSOCIATIONS:	\$3,703	\$2,391
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$512	\$16,880
51. RECORDING FEES PAID:	\$80,337	\$45,618
52. PLANT LEASE/UPDATES:	\$29,867	\$33,605
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$510	\$4,022
56. TRADE ASSOCIATION FEES:	\$0	\$1,936
57. OTHER EXPENSES:	\$213,070	\$20,505
58. TOTAL TITLE:	\$2,141,137	\$818,778
59. TOTAL ESCROW:	\$209,497	\$103,659
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$12,368</u> <b>\$2,363,002</b>	<u>\$0</u> \$922,437
62. INCOME/LOSS TITLE:	(\$382,153)	\$208,300
63. INCOME/LOSS ESCROW:	(\$4,357)	\$44,023
64. INCOME/LOSS NON-POLICY:	(\$5,381)	\$0
65. NET INCOME/LOSS:	(\$391,891)	\$252,323
66. NUMBER OF POLICIES ISSUED:	3,037	2,742
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1506307	1505966
2. AGENCY NAME:	STEWART TITLE-MONTGOMERY COUNTY INC	STEWART TITLE-SAN PATRICIO COUNTY
3. AGENCY ADDRESS:	1610 WOODSTEAD COURT STE 100	604 MOORE AVE
4. AGENCY CITY, STATE, ZIP:	THE WOODLANDS, TX 77380-0000	PORTLAND, TX 78374
1.7021101 0111, 017112, 211 .	1112 110 00 E 1110 0, 17, 170 00 0000	1 01(12/11(5), 1/(10014
INCOME		
5. TITLE PREMIUMS:	\$3,467,439	\$321,577
6. % PREMIUM REMITTED:	17.75%	17.94%
7. RETAINED TITLE PREMIUMS:	\$2,851,969	\$263,877
8. EXAMINATION EVIDENCE FEES:	\$77,632	\$0
9. FEES RECEIVED FOR CLOSING:		·
*** *******************************	\$132,598	\$7,494
10. TAX CERTIFICATES:	\$69,654	\$1,629
11. RECORDING FEES:	\$159,627	\$14,426
12. RESTRICTIONS:	\$9,186	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$58,642	\$3,027
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,360	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,363,668	\$290,453
19. TOTAL ESCROW:	\$140,348	\$46,933
20. TOTAL NON-POLICY:		
	\$50,450	\$1,944
21. TOTAL INCOME:	\$3,554,466	\$339,330
EXPENSES		
22. SALARIES-EMPLOYEES:	\$620.244	¢1.47.221
	\$620,211	\$147,221
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$441,430	\$25,173
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:	\$375,261	\$15,520
29. C/F-ATTORNEYS & OTHERS:	\$6,688	\$0
30. RENT:	\$109,272	\$23,790
31. UTILITIES:	\$0	\$8,055
32. ACCOUNTING & AUDITING:	\$18,171	\$3,216
33. ADVERTISING/PROMOTIONS:	\$60,408	\$9,514
34. EMPLOYEE TRAVEL, LODGING:	\$27,854	\$8,370
35. INSURANCE:	\$5,202	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$6,090	\$0
38. LICENSES, TAXES, & FEES:	\$4,911	\$1,040
39. POSTAGE & FREIGHT:	\$11,357	\$2,705
40. COURIER/OVERNIGHT DEL:	\$60,774	\$6,132
41. TELEPHONE & FAX:	\$50,584	\$10,742
42. PRINTING/PHOTOCOPYING:	\$33,295	\$908
43. OFFICE SUPPLIES:	\$14,100	\$7,455
44. EQUIPMENT/VEHICLE LEASE:		
	\$26,396	\$5,969
45. DEPRECIATION:	\$41,597	\$9,691
46. DIRECTORS FEES:	\$17,028	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,702	\$207
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$64,566	\$989
51. RECORDING FEES PAID:	\$145,864	\$15,776
52. PLANT LEASE/UPDATES:	\$77,406	\$14,068
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,600	\$570
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$36,594	\$9,427
58. TOTAL TITLE:	\$2,267,361	\$326,539
59. TOTAL ESCROW:	\$86,616	\$51,751
60. TOTAL NON-POLICY ABSTRACT:	<u>\$24,679</u>	\$3,427
61. TOTAL EXPENSES:	\$2,378,656	\$381,717
"	*	
62. INCOME/LOSS TITLE:	\$1,096,307	(\$36,086)
63. INCOME/LOSS ESCROW:	\$53,732	(\$4,818)
64. INCOME/LOSS NON-POLICY:	<u>\$25,771</u>	(\$1,483)
65. NET INCOME/LOSS:	\$1,175,810	(\$42,387)
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66. NUMBER OF POLICIES ISSUED:	4,992	220
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1505144	8952009
2. AGENCY NAME:	STEWART TITLE-TEXARKANA	TEXAS TITLE COMPANY
3. AGENCY ADDRESS:	2401 MOORES LANE	2901 N DALLAS PARKWAY STE 131
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75503	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$438,540	\$1,703,183
6. % PREMIUM REMITTED:	17.58%	17.75%
7. RETAINED TITLE PREMIUMS:		
	\$361,455	\$1,400,868
8. EXAMINATION EVIDENCE FEES:	\$5,177	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$13,584
10. TAX CERTIFICATES:	\$6,931	\$43,443
11. RECORDING FEES:	\$25,110	\$65,104
12. RESTRICTIONS:	\$0	\$15,564
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$2,841	\$64,629
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$411	\$0
17. OTHER INCOME:	\$7,250	\$1,082
18. TOTAL TITLE:	\$409,175	\$1,604,274
19. TOTAL ESCROW:	\$69,975	\$163,692
20. TOTAL NON-POLICY:	\$29.055	\$0
21. TOTAL INCOME:	\$508,205	\$1,767,966
21: TOTAL INCOME.	ψ300,203	ψ1,707,300
EXPENSES		
22. SALARIES-EMPLOYEES:	\$141,578	\$771,889
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$26,274	\$31,149
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
	•	•
26. E/E-OTHER AGENTS/UW:	\$0	\$10,212
27. E/E-ATTORNEYS & OTHERS:	\$5,536	\$8,319
28. C/F-OTHER AGENTS/UW:	\$5,154	\$1,211
29. C/F-ATTORNEYS & OTHERS:	\$1,077	\$82,594
30. RENT:	\$13,856	\$92,054
31. UTILITIES:	\$5,276	\$9,243
32. ACCOUNTING & AUDITING:	\$5,272	\$47,183
33. ADVERTISING/PROMOTIONS:	\$4,025	\$31,259
34. EMPLOYEE TRAVEL, LODGING:	\$2,614	\$2,806
35. INSURANCE:	\$2,959	\$3,436
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,712	\$10,468
39. POSTAGE & FREIGHT:	\$1,506	\$5,957
40. COURIER/OVERNIGHT DEL:	\$4,480	\$52,563
41. TELEPHONE & FAX:	\$10,194	\$34,904
42. PRINTING/PHOTOCOPYING:	\$979	\$11,801
43. OFFICE SUPPLIES:	\$6,442	\$29,674
44. EQUIPMENT/VEHICLE LEASE:	\$1,821	\$27,046
45. DEPRECIATION:	\$32,505	\$21,309
46. DIRECTORS FEES:	\$1,428	\$0 \$2.028
47. DUES, BOARDS & ASSOCIATIONS:	\$938	\$3,038
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$7,322	\$44,335
51. RECORDING FEES PAID:	\$23,381	\$57,282
52. PLANT LEASE/UPDATES:	\$0	\$217,938
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$834	\$319
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$12,810	\$82.286
58. TOTAL TITLE:	\$320,973	\$1,690,275
59. TOTAL ESCROW:	\$43,659	\$129,775
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,129</u>	\$0
61. TOTAL EXPENSES:	\$382,761	\$1,820,050
62 INCOME/LOSS TITLE:	<b>\$20,000</b>	(400 004)
62. INCOME/LOSS TITLE:	\$88,202	(\$86,001)
63. INCOME/LOSS ESCROW:	\$26,316	\$33,917
64. INCOME/LOSS NON-POLICY:	<u>\$10,926</u>	\$0
65. NET INCOME/LOSS:	\$125,444	(\$52,084)
66. NUMBER OF POLICIES ISSUED:	831	1,505
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents	1505555	4505552
1. AGENCY NUMBER:		1505553
2. AGENCY NAME:	TITLE AGENCY FORT BEND, INC.	TITLE AGENCY OF HOUSTON INC
3. AGENCY ADDRESS:	5251 WESTHEIMER SUITE 201	5251 WESTHEIMER STE 201
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$122,536	\$1,530,317
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$100,786	\$1,258,686
8. EXAMINATION EVIDENCE FEES:	\$50,756	\$97,136
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,181	\$34,771
11. RECORDING FEES:	\$8,922	\$71,774
12. RESTRICTIONS:	\$1,457	\$4,259
13. INSPECTION FEES:		
14. COURIER/OVERNIGHT DEL:	\$0 \$7.248	\$0 \$57,173
	\$7,248	\$57,173
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,198	\$0
17. OTHER INCOME:	<u>\$0</u>	\$29,452
18. TOTAL TITLE:	\$174,548	\$1,553,251
19. TOTAL ESCROW:	\$22,553	\$161,042
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$1,486</u>
21. TOTAL INCOME:	\$197,101	\$1,715,779
EXPENSES		
22. SALARIES-EMPLOYEES:	<b>CO1</b> 104	<b>\$</b> E66,022
	\$91,124	\$566,033
23. SALARIES-OWNERS/PARTNERS:	\$0 \$17.070	\$0
24. BENEFITS-EMPLOYEES:	\$17,672	\$109,194
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$9,500	\$23,023
27. E/E-ATTORNEYS & OTHERS:	\$0	\$71,403
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$25,294	\$124,986
31. UTILITIES:	\$2,834	\$1,717
32. ACCOUNTING & AUDITING:	\$374	\$3,465
33. ADVERTISING/PROMOTIONS:	\$5,713	\$79,836
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$26,946
35. INSURANCE:	\$989	\$5,973
36. INTEREST EXPENSE:	\$0	\$3,273
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$90	\$0
39. POSTAGE & FREIGHT:	\$1,231	\$4,438
40. COURIER/OVERNIGHT DEL:	\$7,087	\$62,119
41. TELEPHONE & FAX:	\$5,695	\$30,339
42. PRINTING/PHOTOCOPYING:	\$0	\$3,718
43. OFFICE SUPPLIES:	\$5,933	\$20,516
44. EQUIPMENT/VEHICLE LEASE:	\$1,498	\$8,897
45. DEPRECIATION:	\$2,956	\$31,265
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$612	\$7,046
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,992	\$35,967
51. RECORDING FEES PAID:	\$8,466	\$66,504
52. PLANT LEASE/UPDATES:	\$8,920	\$324,715
53. DAMAGES FOR BAD FAITH SUITS:	\$0,920 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	•	
56. TRADE ASSOCIATION FEES:	\$448	\$2,510
	\$0 \$0.045	\$0
57. OTHER EXPENSES:	\$6,015 \$206,443	\$24,474 \$1,639,357
58. TOTAL TITLE:	\$206,443	\$1,638,357
59. TOTAL ESCROW:	\$19,014	\$131,531
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$2,071
61. TOTAL EXPENSES:	\$225,457	\$1,771,959
62. INCOME/LOSS TITLE:	(\$31,895)	(\$85,106)
63. INCOME/LOSS TITLE:		
	\$3,539 *0	\$29,511 (\$585)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u> (\$28.356)	<u>(\$585)</u> (\$56.180)
65. NET INCOME/LOSS:	(\$28,356)	(\$56,180)
66. NUMBER OF POLICIES ISSUED:	1,639	1,339
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOGATED I NOW ONDERWINTER.	V	O

## **Affiliated Agents**

1. AGENCY NUMBER: 10070613 2. AGENCY NAME: TITLE GUARANTY 3. AGENCY ADDRESS: **675 MAIN STREET** 4. AGENCY CITY, STATE, ZIP: EAGLE PASS, TX 78852

## INCOME

5. TITLE PREMIUMS:	\$339,111
6. % PREMIUM REMITTED:	17.75%
7. RETAINED TITLE PREMIUMS:	\$278,905
8. EXAMINATION EVIDENCE FEES:	\$25,632
9. FEES RECEIVED FOR CLOSING:	\$3,545
10. TAX CERTIFICATES:	\$30
11. RECORDING FEES:	\$21,006
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$169
14. COURIER/OVERNIGHT DEL:	\$2,643
15. TELEPHONE & FACSIMILE:	\$4,297
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$957
18. TOTAL TITLE:	\$337,184
19. TOTAL ESCROW:	\$55,810
20. TOTAL NON-POLICY:	\$20,161
21. TOTAL INCOME:	\$413,155

## EXPE

17. OTHER INCOME:	\$957
18. TOTAL TITLE:	\$337,184
19. TOTAL ESCROW:	\$55,810
20. TOTAL NON-POLICY:	<u>\$20,161</u>
21. TOTAL INCOME:	\$413,155
ENSES	
22. SALARIES-EMPLOYEES:	\$131,030
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$13,925
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$12,134
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS/UW:	\$61
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$27,655
31. UTILITIES:	\$5,290
32. ACCOUNTING & AUDITING:	\$8,829
33. ADVERTISING/PROMOTIONS:	\$2,425
34. EMPLOYEE TRAVEL, LODGING:	\$1,286
35. INSURANCE:	\$671
36. INTEREST EXPENSE:	\$287
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$647
39. POSTAGE & FREIGHT:	\$1,803
40. COURIER/OVERNIGHT DEL:	\$3,271
41. TELEPHONE & FAX:	\$2,039
42. PRINTING/PHOTOCOPYING:	\$2,847
43. OFFICE SUPPLIES:	\$2,599
44. EQUIPMENT/VEHICLE LEASE:	\$3,145
45. DEPRECIATION:	\$3,640
46. DIRECTORS FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$122
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$533
51. RECORDING FEES PAID:	\$48 \$19,557
52. PLANT LEASE/UPDATES:	\$19,557
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$563
57. OTHER EXPENSES:	<u>\$1,457</u>
58. TOTAL TITLE:	\$245,864
59. TOTAL ESCROW:	\$34,369
60. TOTAL NON-POLICY ABSTRACT:	\$12,364
61. TOTAL EXPENSES:	\$292,597
62. INCOME/LOSS TITLE:	\$91,320
63. INCOME/LOSS ESCROW:	\$21,441
64. INCOME/LOSS NON-POLICY:	\$7,797
65. NET INCOME/LOSS:	\$120,558
66. NUMBER OF POLICIES ISSUED:	727
67. ALLOCATED TO UNDERWRITERS:	0
68. ALLOCATED FROM UNDERWRITER:	0

# 1997 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT Summary of Affiliated Agents

## INCOME

ONE	
1. TITLE PREMIUMS:	\$241,885,906
2. % PREMIUM REMITTED:	17.75%
3. RETAINED TITLE PREMIUMS:	\$198,958,048
4. EXAMINATION EVIDENCE FEES:	\$3,523,954
5. FEES RECEIVED FOR CLOSING:	\$12,061,520
6. TAX CERTIFICATES:	\$3,723,822
7. RECORDING FEES:	\$8,664,824
8. RESTRICTIONS:	\$853,365
9. INSPECTION FEES:	\$48,625
10. COURIER/OVERNIGHT DEL:	\$4,955,601
11. TELEPHONE & FACSIMILE:	\$6,835
12. INTEREST INCOME:	\$525,579
13. OTHER INCOME:	\$1,429,483
14. TOTAL TITLE:	\$234,751,656
15. TOTAL ESCROW:	\$16,983,319
16. TOTAL NON-POLICY:	\$3,576,390
17. TOTAL INCOME:	\$255,311,365

## EXPE

16. TOTAL NON-POLICY:	<u>\$3,576,390</u>
17. TOTAL INCOME:	\$255,311,365
PENSES	
18. SALARIES-EMPLOYEES:	\$91,070,011
19. SALARIES-OWNERS/PARTNERS:	\$200,064
20. BENEFITS-EMPLOYEES:	\$14,905,343
21. BENEFITS-OWNERS/PARTNERS:	\$16,755
22. E/E-OTHER AGENTS/UW:	\$6,361,436
23. E/E-ATTORNEYS & OTHERS:	\$977,727
24. C/F-OTHER AGENTS/UW:	\$5,398,387
25. C/F-ATTORNEYS & OTHERS:	\$26,031,719
26. RENT:	\$12,203,323
27. UTILITIES:	\$992,733
28. ACCOUNTING & AUDITING:	\$1,409,713
29. ADVERTISING/PROMOTIONS:	\$4,425,067
30. EMPLOYEE TRAVEL, LODGING:	\$1,916,249
31. INSURANCE:	\$797,188
32. INTEREST EXPENSE:	\$419,649
33. LEGAL EXPENSE:	\$498,799
34. LICENSES, TAXES, & FEES:	\$1,362,286
35. POSTAGE & FREIGHT:	\$1,004,854
36. COURIER/OVERNIGHT DEL:	\$6,135,255
37. TELEPHONE & FAX:	\$3,421,468
38. PRINTING/PHOTOCOPYING:	\$1,563,143
39. OFFICE SUPPLIES:	\$3,204,277
40. EQUIPMENT/VEHICLE LEASE:	\$3,178,881
41. DEPRECIATION:	\$4,125,864
42. DIRECTORS FEES:	\$59,460
43. DUES, BOARDS & ASSOCIATIONS:	\$587,338
44. BAD DEBTS:	\$56,636
45. LOSS & LOSS ADJUSTMENT: 46. TAX CERTIFICATES PAID TAX:	\$434,718
46. TAX CERTIFICATES PAID TAX: 47. RECORDING FEES PAID:	\$3,064,895
48. PLANT LEASE/UPDATES:	\$8,305,568 \$5,763,241
49. DAMAGES FOR BAD FAITH SUITS:	\$5,765,241
50. FINES OR PENALTIES:	\$256
51. DONATIONS/LOBBYING:	\$627,756
52. TRADE ASSOCIATION FEES:	\$98,634
53. OTHER EXPENSES:	\$7,008,534
54. TOTAL TITLE:	\$217,627,227
55. TOTAL ESCROW:	\$14,443,997
56. TOTAL NON-POLICY ABSTRACT:	\$2.575.955
57. TOTAL EXPENSES:	\$234,647,179
58. INCOME/LOSS TITLE:	\$17,124,429
59. INCOME/LOSS ESCROW:	\$2,539,322
60. INCOME/LOSS NON-POLICY:	\$1,000,435
61. NET INCOME/LOSS:	\$20,664,186
62. NUMBER OF POLICIES ISSUED:	337,245
63. ALLOCATED TO UNDERWRITERS:	0
64. ALLOCATED FROM UNDERWRITER:	0

# **DIRECT OPERATIONS** SECTION FOUR TEXAS DEPARTMENT OF INSURANCE

Direct Operations		
1. AGENCY NUMBER:	8381011	4014877
2. AGENCY NAME:	CHICAGO TITLE INS CO	CHICAGO TITLE INS CO
3. AGENCY ADDRESS:	14607 SAN PEDRO, STE 175	909 FANNIN, #200
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	HOUSTON, TX 77010
INCOME		
5. TITLE PREMIUMS:	\$7,881,001	\$14,962,220
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$6,482,123	\$12,306,426
8. EXAMINATION EVIDENCE FEES:	\$136,402	\$728,743
9. FEES RECEIVED FOR CLOSING:	\$130,402 \$0	\$0
	•	•
10. TAX CERTIFICATES:	\$126,266	\$394,826
11. RECORDING FEES:	\$193,202	\$522,953
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	(\$150)	\$450
14. COURIER/OVERNIGHT DEL:	\$120,471	\$445,878
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$173,920	\$175,262
17. OTHER INCOME:	\$0	\$122,199
18. TOTAL TITLE:	\$7,232,234	\$14,696,737
19. TOTAL ESCROW:		
	\$491,004	\$764,700
20. TOTAL NON-POLICY:	<u>\$45,871</u>	<u>\$573,936</u>
21. TOTAL INCOME:	\$7,769,109	\$16,035,373
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2 627 400	¢4 204 405
	\$2,627,480	\$4,394,495
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$404,765	\$956,001
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,059,266
27. E/E-ATTORNEYS & OTHERS:	\$518,506	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,165,991
29. C/F-ATTORNEYS & OTHERS:	\$226,586	\$0
30. RENT:	\$209,842	\$762,578
31. UTILITIES:	\$2,638	\$7,623
32. ACCOUNTING & AUDITING:		
	\$4,000	\$5,000
33. ADVERTISING/PROMOTIONS:	\$140,638	\$197,448
34. EMPLOYEE TRAVEL, LODGING:	\$12,898	\$36,800
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$15,755	\$16,109
37. LEGAL EXPENSE:	\$0	\$799
38. LICENSES, TAXES, & FEES:	\$144,215	\$267,102
39. POSTAGE & FREIGHT:	\$18,859	\$42,027
40. COURIER/OVERNIGHT DEL:	\$67,405	\$387,099
41. TELEPHONE & FAX:	\$94,554	\$227,281
42. PRINTING/PHOTOCOPYING:	\$22,677	\$85,771
43. OFFICE SUPPLIES:		·
	\$80,658	\$132,361
44. EQUIPMENT/VEHICLE LEASE:	\$92,099	\$128,977
45. DEPRECIATION:	\$53,057	\$118,135
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,270	\$4,006
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$129,183	\$394,911
51. RECORDING FEES PAID:	\$181,656	\$504,063
52. PLANT LEASE/UPDATES:	\$58,509	\$176,544
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
	\$0 \$0	
54. FINES OR PENALTIES:	•	\$0
55. DONATIONS/LOBBYING:	\$885	\$2,730
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$23,564	\$379,413
58. TOTAL TITLE:	\$5,132,699	\$11,452,530
59. TOTAL ESCROW:	\$369,658	\$424,276
60. TOTAL NON-POLICY ABSTRACT:	\$61,656	\$239,791
61. TOTAL EXPENSES:	\$5,564,013	\$12,116,597
62. INCOME/LOSS TITLE:	\$2,099,535	\$3,244,207
63. INCOME/LOSS ESCROW:	\$121,346	\$340,424
64. INCOME/LOSS NON-POLICY:	(\$15,785)	\$334,145
65. NET INCOME/LOSS:	\$2,205,096	\$3,918,776
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66. NUMBER OF POLICIES ISSUED:	5,345	12,757
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8381007 CHICAGO TITLE INS CO 4211 I-40 WEST, STE 100	1505896 CHICAGO TITLE INSURANCE CO DALLAS 350 N PAUL STE 2550
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79106	DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$2,129,032	\$23,463,289
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,751,129	\$19,298,555
8. EXAMINATION EVIDENCE FEES:	\$0 ***	\$1,008,850
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$39,730	\$545,781 \$481,151
11. RECORDING FEES:	\$87,416	\$589,909
12. RESTRICTIONS:	\$15,294	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$24,665	\$202,678
15. TELEPHONE & FACSIMILE:	\$0 \$42.638	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$43,638 \$8,794	\$393,340 \$440,561
18. TOTAL TITLE:	\$1,970,665	\$22,960,825
19. TOTAL ESCROW:	\$174,823	\$870,300
20. TOTAL NON-POLICY:	<u>\$10,026</u>	\$289,604
21. TOTAL INCOME:	\$2,155,514	\$24,120,729
EXPENSES		
22. SALARIES-EMPLOYEES:	\$651,459	\$7,898,780
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$154,797	\$1,357,172
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$69.158	\$0 \$1,067,954
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$31,905	\$3,606,611
30. RENT:	\$68,303	\$709,780
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$2,506 \$3,640	\$32,748 \$10,316
33. ADVERTISING/PROMOTIONS:	\$39,649	\$563,707
34. EMPLOYEE TRAVEL, LODGING:	\$12,494	\$66,106
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$5,595	\$34,301
37. LEGAL EXPENSE:	\$9	\$36,057
38. LICENSES, TAXES, & FEES:	\$39,424	\$542,708
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT DEL:	\$6,826 \$30,372	\$36,841 \$322,737
41. TELEPHONE & FAX:	\$21,017	\$250,750
42. PRINTING/PHOTOCOPYING:	\$4,496	\$31,419
43. OFFICE SUPPLIES:	\$22,856	\$329,795
44. EQUIPMENT/VEHICLE LEASE:	\$41,991	\$243,661
45. DEPRECIATION:	\$29,061	\$214,773
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$621	\$0 \$5,940
48. BAD DEBTS:	\$021 \$0	\$3, <del>94</del> 0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,624
50. TAX CERTIFICATES PAID TAX:	\$39,207	\$479,231
51. RECORDING FEES PAID:	\$89,317	\$611,860
52. PLANT LEASE/UPDATES:	\$6,347	\$694,313
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$60,548
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$39,814	\$427,611
58. TOTAL TITLE:	\$1,410,863	\$19,642,343
59. TOTAL ESCROW:	\$103,042 \$14,504	\$523,033
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$11,501</u> <b>\$1,525,406</b>	<u>\$64,672</u> <b>\$20,230,048</b>
62. INCOME/LOSS TITLE:	\$559,802	\$3,318,482
63. INCOME/LOSS ESCROW:	\$71,781	\$347,267
64. INCOME/LOSS NON-POLICY:	(\$1,475)	\$224,932
65. NET INCOME/LOSS:	\$630,108	\$3,890,681
66. NUMBER OF POLICIES ISSUED:	3,419	8,244
67. ALLOCATED FROM LINDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations 1. AGENCY NUMBER:	1506261	1505887
2. AGENCY NAME:	COMMONWEALTH LAND TITLE CO-AUSTIN	COMMONWEALTH LAND TITLE CO-DA
3. AGENCY ADDRESS:	7800 N MOPAC EXPWY STE 105	1700 PACIFIC AVE STE 4740
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759	DALLAS, TX 75201
	Nooting 1X 10100	5/122/10, 1/1 / O201
OME		
5. TITLE PREMIUMS:	\$4,992,807	\$21,440,191
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$4,106,584	\$17,634,557
8. EXAMINATION EVIDENCE FEES:	\$90,789	\$220,828
9. FEES RECEIVED FOR CLOSING:	\$3,330	\$97,018
10. TAX CERTIFICATES:	\$996	\$22,401
11. RECORDING FEES:	\$120,718	\$514,732
12. RESTRICTIONS:	\$0	\$51,095
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$31,630	\$74,537
17. OTHER INCOME:	\$24,854	\$648,798
18. TOTAL TITLE:	\$4,379,001	\$19,263,966
19. TOTAL ESCROW:	\$169,549	\$842,546
20. TOTAL NON-POLICY:	<u>\$20,655</u>	<u>\$25,401</u>
21. TOTAL INCOME:	\$4,569,205	\$20,131,913
PENSES		
22. SALARIES-EMPLOYEES:	\$1,772,486	\$4,788,152
23. SALARIES-EMPLOYEES:	\$1,772,460 \$0	\$4,766,152 \$0
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$406,559	\$0 \$976,786
	• • •	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$4.288.072
26. E/E-OTHER AGENTS/UW:	\$118,823	\$1,288,972
27. E/E-ATTORNEYS & OTHERS:	\$0 \$007	\$0 ***
28. C/F-OTHER AGENTS/UW:	\$907	\$0
29. C/F-ATTORNEYS & OTHERS:	\$550,342	\$5,143,148
30. RENT:	\$264,807	\$942,937
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$2,300	\$115,519
33. ADVERTISING/PROMOTIONS:	\$35,702	\$125,449
34. EMPLOYEE TRAVEL, LODGING:	\$23,162	\$101,171
35. INSURANCE:	\$5,533	\$27,502
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$101,237	\$415,696
39. POSTAGE & FREIGHT:	\$18,760	\$150,235
40. COURIER/OVERNIGHT DEL:	\$16,681	\$21,509
41. TELEPHONE & FAX:	\$66,079	\$219,021
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$67,334	\$234,996
44. EQUIPMENT/VEHICLE LEASE:	\$171,724	\$584,850
45. DEPRECIATION:	\$66,199	\$286,038
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$17,246	\$63,060
48. BAD DEBTS:	\$5,589	\$2,853
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$207	\$1,053
51. RECORDING FEES PAID:	\$124,258	\$502,532
52. PLANT LEASE/UPDATES:	\$39,207	\$290,121
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,656	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$479,711	\$1,187,541
58. TOTAL TITLE:	\$4,359,509	\$17,469,141
59. TOTAL ESCROW:	\$138,967	\$465,607
60. TOTAL NON-POLICY ABSTRACT:	\$16,477	\$13,888
61. TOTAL EXPENSES:	\$4,514,953	\$17,948,636
	. , ,	
62. INCOME/LOSS TITLE:	\$19,492	\$1,794,825
63. INCOME/LOSS ESCROW:	\$30,582	\$376,939
64. INCOME/LOSS NON-POLICY:	<u>\$4,178</u>	\$11,513
65. NET INCOME/LOSS:	\$54,252	\$2,183,277
66. NUMBER OF POLICIES ISSUED:	10,494	49,099
67. ALLOCATED TO UNDERWRITERS:	489,474	1,176,005
OTT THE POST OF THE PROPERTY O	703,77	1,170,000

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505570 COMMONWEALTH LAND TITLE CO-EL PASO 411 NORTH STANTON EL PASO, TX 79901	1506256 COMMONWEALTH LAND TITLE CO-HOUSTON 5847 SAN FELIPE STE 4000 HOUSTON, TX 77057
		,
INCOME 5. TITLE PREMIUMS:	\$1,934,685	\$13,617,772
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,591,278	\$11,200,617
8. EXAMINATION EVIDENCE FEES:	\$48,422	\$1,646,469
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$874	\$24,049
11. RECORDING FEES:	\$100,029	\$450,989
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$32,812
14. COURIER/OVERNIGHT DEL:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$52,744
17. OTHER INCOME:	<u>\$44,522</u>	\$328,147
18. TOTAL TITLE:	\$1,785,125	\$13,735,827
19. TOTAL ESCROW:	\$318,505	\$638,835
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$13</u>	\$36,358 \$44,441,020
21. TOTAL INCOME.	\$2,103,643	\$14,411,020
EXPENSES		
22. SALARIES-EMPLOYEES:	\$926,000	\$4,209,890
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$247,281	\$0 \$003.503
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$0	\$902,503 \$0
26. E/E-OTHER AGENTS/UW:	\$0	\$1,462,775
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$135,037	\$77,865
29. C/F-ATTORNEYS & OTHERS:	\$0	\$913,466
30. RENT:	\$204,371	\$601,557
31. UTILITIES:	\$0 ***	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$37,832	\$4,003 \$71,975
34. EMPLOYEE TRAVEL, LODGING:	\$44,043	\$175,503
35. INSURANCE:	\$2,176	\$8,681
36. INTEREST EXPENSE:	\$269	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$68,161	\$273,875
39. POSTAGE & FREIGHT:	\$26,756	\$98,808
40. COURIER/OVERNIGHT DEL: 41. TELEPHONE & FAX:	\$9,477 \$54,423	(\$87,914) \$163,745
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$65,029	\$228,034
44. EQUIPMENT/VEHICLE LEASE:	\$101,384	\$381,042
45. DEPRECIATION:	\$45,976	\$78,029
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$13,502	\$25,412
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	(\$40,516)
50. TAX CERTIFICATES PAID TAX:	\$0 \$0	\$0 \$5,333
51. RECORDING FEES PAID:	\$93,776	\$379,895
52. PLANT LEASE/UPDATES:	\$83,228	\$176,543
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$85	\$28,224
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$109,675	\$0 \$192.195
58. TOTAL TITLE:	\$2,268,481	\$10,330,923
59. TOTAL ESCROW:	\$349,948	\$351,522
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$19,419</u>
61. TOTAL EXPENSES:	\$2,618,429	\$10,701,864
62. INCOME/LOSS TITLE:	(\$483,356)	\$3,404,904
63. INCOME/LOSS ESCROW:	(\$31,443)	\$287,313
64. INCOME/LOSS NON-POLICY:	<u>\$13</u>	\$16,939 \$3,700,456
65. NET INCOME/LOSS:	(\$514,786)	\$3,709,156
66. NUMBER OF POLICIES ISSUED:	6,628	28,295
67. ALLOCATED TO UNDERWRITERS:	123,805	179,054
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506412 COMMONWEALTH LAND TITLE-FORT WORTH 902 F W CLUB TOWER 777 TAYLOR ST FORT WORTH, TX 76102	1636768 COMMONWEALTH LAND TITLE-SAN ANTONIO 40 N E LOOP 410 STE 330 SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$4,894,394	\$2,399,136
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$4,025,639	\$1,973,289
8. EXAMINATION EVIDENCE FEES:	\$518,327	\$55,758
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$40,494
10. TAX CERTIFICATES:	\$5,611	\$14,731
11. RECORDING FEES:	\$130,521	\$50,074
12. RESTRICTIONS: 13. INSPECTION FEES:	\$14,204 \$785	\$39 \$0
14. COURIER/OVERNIGHT DEL:	\$0 \$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,390	\$8,996
17. OTHER INCOME:	<u>\$51,343</u>	\$18,070
18. TOTAL TITLE:	\$4,747,820	\$2,161,451
19. TOTAL ESCROW:	\$256,418	\$116,846
20. TOTAL NON-POLICY:	\$6,576	\$1,489 \$3,370,786
21. TOTAL INCOME:	\$5,010,814	\$2,279,786
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,566,461	\$1,064,297
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$436,839	\$272,406
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$218.333	\$0 \$310.035
27. E/E-ATTORNEYS & OTHERS:	\$216,333 \$750	\$219,935 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$126.500
29. C/F-ATTORNEYS & OTHERS:	\$1,092,323	\$96,721
30. RENT:	\$309,883	\$242,703
31. UTILITIES:	\$4,569	\$0
32. ACCOUNTING & AUDITING:	\$0	\$13,225
33. ADVERTISING/PROMOTIONS:	\$57,352	\$26,630
34. EMPLOYEE TRAVEL, LODGING:	\$12,067	\$35,462
35. INSURANCE: 36. INTEREST EXPENSE:	\$11,140 \$0	\$2,960 \$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$96,401	\$53,721
39. POSTAGE & FREIGHT:	\$36,739	\$9,783
40. COURIER/OVERNIGHT DEL:	(\$2,327)	\$23,693
41. TELEPHONE & FAX:	\$97,463	\$48,443
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$56,403	\$41,738
44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$189,456 \$145,545	\$141,632 \$84,759
45. DEFRECIATION. 46. DIRECTORS FEES:	\$145,545	\$04,739 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$26,289	\$9,052
48. BAD DEBTS:	(\$34)	\$138
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$15,334
51. RECORDING FEES PAID:	\$128,874	\$50,886
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$98,804 \$0	\$114,390 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$171	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,527
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$221,665</u>	\$341,251
58. TOTAL TITLE:	\$4,805,166	\$3,037,186
59. TOTAL ESCROW:	\$183,586	\$136,703
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$4,483</u> <b>\$4,993,235</b>	<u>\$1,766</u> <b>\$3,175,655</b>
62. INCOME/LOSS TITLE:	(\$57,346)	(\$875,735)
63. INCOME/LOSS ESCROW:	\$72,832	(\$19,857)
64. INCOME/LOSS NON-POLICY:	\$2,093	(\$277)
65. NET INCOME/LOSS:	\$17,579	(\$895,869)
66. NUMBER OF POLICIES ISSUED:	14,214	4,560
67. ALLOCATED FROM LINDERWRITERS:	224,041	288,178
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER:	1597437	1505303
2. AGENCY NAME:	DALLAS-FIDELITY NATIONAL TITLE AGENCY	FIDELITY NATIONAL TITLE AGENCY
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1945 WALNUT HILL LANE	1945 WALNUT HILL LANE
, ,	IRVING, TX 75038	IRVING, TX 75038
INCOME	<b>©4 000 400</b>	<b>\$4.4.050.040</b>
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,329,489 17.75%	\$14,356,249 17.99%
7. RETAINED TITLE PREMIUMS:	\$1,093,505	\$11,774,166
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,131,040
9. FEES RECEIVED FOR CLOSING:	\$20,377	\$173,528
10. TAX CERTIFICATES:	\$31,243	\$481,925
11. RECORDING FEES:	\$65,832	\$383,765
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL: 15. TELEPHONE & FACSIMILE:	\$42,214 \$0	\$232,151 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$153,700
18. TOTAL TITLE:	\$1,253,171	\$15,330,275
19. TOTAL ESCROW:	\$154,566	\$1,029,545
20. TOTAL NON-POLICY:	<u> </u>	\$0
21. TOTAL INCOME:	\$1,407,737	\$16,359,820
EXPENSES		
22. SALARIES-EMPLOYEES:	\$380,692	\$6,000,218
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$52,417	\$981,093
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW:	\$0 \$16,188	\$0 \$1,234,611
27. E/E-ATTORNEYS & OTHERS:	\$1,182	\$1,234,011
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$253,221	\$3,996,505
30. RENT:	\$78,374	\$669,167
31. UTILITIES:	\$11,572	\$155,676
32. ACCOUNTING & AUDITING:	\$0	\$141
33. ADVERTISING/PROMOTIONS:	\$16,249	\$129,925
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$31,040 \$3,247	\$332,397 \$119,583
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$62,413
38. LICENSES, TAXES, & FEES:	\$228	\$40,679
39. POSTAGE & FREIGHT:	\$2,834	\$32,610
40. COURIER/OVERNIGHT DEL:	\$37,772	\$339,716
41. TELEPHONE & FAX:	\$15,285	\$326,756
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$14,930	\$10,551 \$312,502
44. EQUIPMENT/VEHICLE LEASE:	\$14,930	\$4,587
45. DEPRECIATION:	\$15,921	\$339,302
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,512	\$105,611
48. BAD DEBTS:	\$0	\$100,153
49. LOSS & LOSS ADJUSTMENT:	\$0 \$20.520	\$98,867
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$20,520 \$37,090	\$346,914 \$433,808
52. PLANT LEASE/UPDATES:	\$0,090 \$0	\$380,758
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$20,547
55. DONATIONS/LOBBYING:	\$236	\$498
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$23,970	\$708,037
58. TOTAL TITLE:	\$1,015,480	\$17,283,625 \$700,570
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$84,805	\$782,579 \$0
61. TOTAL EXPENSES:	<u>\$0</u> \$1,100,285	\$0 \$18,066,204
62. INCOME/LOSS TITLE:	. , ,	(\$1,953,350)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	<b>\$237,691</b> \$69,761	(\$1,953,350) \$246,966
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$307,452	(\$1,706,384)
66. NUMBER OF POLICIES ISSUED:	0	21,272
67. ALLOCATED TO UNDERWRITERS:	0	21,272
68. ALLOCATED FROM UNDERWRITER:	0	0

1 ACENICY NUMBER	2774002	9242000
1. AGENCY NUMBER:	3774693	8243990
2. AGENCY NAME:	FIDELITY NATIONAL TITLE INS CO	FIDELITY NATIONAL TITLE INS CO
3. AGENCY ADDRESS:	8240 N. MOPAC, STE 100	1800 WEST LOOP S, STE 200
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759	HOUSTON, TX 77027
INCOME		
5. TITLE PREMIUMS:	\$4.116.076	¢5 000 006
	\$4,116,976 17.75%	\$5,080,886
6. % PREMIUM REMITTED:		17.75%
7. RETAINED TITLE PREMIUMS:	\$3,386,213	\$4,179,029
8. EXAMINATION EVIDENCE FEES:	\$53,962	\$389,272
<ol><li>FEES RECEIVED FOR CLOSING:</li></ol>	\$0	\$0
10. TAX CERTIFICATES:	\$119,759	\$0
11. RECORDING FEES:	\$197,214	\$297,495
12. RESTRICTIONS:	\$0	\$47,732
13. INSPECTION FEES:	\$190	\$0
14. COURIER/OVERNIGHT DEL:	\$109,763	\$218,700
15. TELEPHONE & FACSIMILE:	\$37,033	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,997	<u>\$111,735</u>
18. TOTAL TITLE:	\$3,907,131	\$5,243,963
19. TOTAL ESCROW:	\$338,941	\$440,946
20. TOTAL NON-POLICY:	\$893	\$19,065
21. TOTAL INCOME:	\$4,246,966	\$5,703,974
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EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,655,504	\$1,564,900
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$214,415	\$195,194
25. BENEFITS-OWNERS/PARTNERS:		
	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$81,149	\$76,141
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$71,511	\$3,143
29. C/F-ATTORNEYS & OTHERS:	\$382,744	\$360,578
30. RENT:	\$237,328	\$159,929
31. UTILITIES:	\$9,164	\$100
32. ACCOUNTING & AUDITING:	\$2,772	\$0
33. ADVERTISING/PROMOTIONS:		
	\$71,336	\$42,626
34. EMPLOYEE TRAVEL, LODGING:	\$76,685	\$17,474
35. INSURANCE:	\$45,614	\$48,802
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$9,809	\$2,176
38. LICENSES, TAXES, & FEES:	\$2,840	\$8,841
39. POSTAGE & FREIGHT:	\$125,906	\$48,554
40. COURIER/OVERNIGHT DEL:	\$0	\$136,245
41. TELEPHONE & FAX:	\$66,014	\$52,411
42. PRINTING/PHOTOCOPYING:	\$13,324	\$24,607
43. OFFICE SUPPLIES:	\$91,173	\$109,277
44. EQUIPMENT/VEHICLE LEASE:	\$83,715	\$22,563
45. DEPRECIATION:	\$7,895	\$91,083
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$28,898	\$8,318
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$8,145
50. TAX CERTIFICATES PAID TAX:	•	\$6,145 \$0
	\$82,682	•
51. RECORDING FEES PAID:	\$166,448	\$255,596
52. PLANT LEASE/UPDATES:	\$62,992	\$133,289
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,967	\$2,276
56. TRADE ASSOCIATION FEES:	\$0	\$8,381
57. OTHER EXPENSES:	\$92,123	\$107,398
58. TOTAL TITLE:		
	\$3,685,007	\$3,488,047
59. TOTAL ESCROW:	\$259,534	\$1,628,646
60. TOTAL NON-POLICY ABSTRACT:	\$3,071	\$315,279
61. TOTAL EXPENSES:	\$3,947,612	\$5,431,972
62 INCOME!! OSS TITLE.	\$000.40.4	\$4.7FF.040
62. INCOME/LOSS TITLE:	\$222,124	\$1,755,916
63. INCOME/LOSS ESCROW:	\$79,407	(\$1,187,700)
64. INCOME/LOSS NON-POLICY:	(\$2,177)	(\$296,214)
65. NET INCOME/LOSS:	\$299,354	\$272,002
66. NUMBER OF POLICIES ISSUED:	5,155	29,447
67. ALLOCATED TO UNDERWRITERS:	0	70,761
68. ALLOCATED FROM UNDERWRITER:	0	17,267
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1. AGENCY NUMBER: 2. AGENCY NAME:	8485605	
Z. AGENOT NAME.	FIRST AMERICAN TITLE INS - SAN ANTONIO	8485601 FIRST AMERICAN TITLE INS CO OF TX-AUSTIN
3. AGENCY ADDRESS:	1919 N.W. LOOP 410, STE #200	11490 WESTHEIMER RD STE 600
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78213	HOUSTON, TX 77077
4. AGENOT CITT, STATE, ZII .	SAN ANTONIO, 1X 70213	1100010N, 1X 17011
INCOME		
5. TITLE PREMIUMS:	\$4,469,286	\$2,822,736
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$3,675,988	\$2,321,700
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$240,040	\$126,655
10. TAX CERTIFICATES:	\$159,385	\$54,014
11. RECORDING FEES:	\$192,371	\$144,234
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$134,469	\$115,342
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$285	\$0
17. OTHER INCOME:		<u> </u>
18. TOTAL TITLE:	\$4,402,538	\$2,761,945
19. TOTAL ESCROW:	\$544,453	\$306,928
20. TOTAL NON-POLICY:	<u>\$67,510</u>	<u>\$27,971</u>
21. TOTAL INCOME:	\$5,014,501	\$3,096,844
EXPENSES		
22. SALARIES-EMPLOYEES:	<b>60 470 444</b>	£4.402.040
	\$2,179,141	\$1,193,240
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$464,000	\$0 \$265,173
	\$461,009	\$265,173
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:	\$166,094	\$36,056
29. C/F-ATTORNEYS & OTHERS:	\$2,259	\$6,507
30. RENT:	\$324,300	\$297,008
31. UTILITIES:	\$14,345	\$8,651
32. ACCOUNTING & AUDITING:	\$6,442	\$0
33. ADVERTISING/PROMOTIONS:	\$145,955	\$73,558
34. EMPLOYEE TRAVEL, LODGING:	\$13,092	\$42,222
35. INSURANCE:	\$16,406	\$10,309
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,703	\$669
39. POSTAGE & FREIGHT:	\$44,840	\$13,584
40. COURIER/OVERNIGHT DEL:	\$216,227	\$146,113
41. TELEPHONE & FAX:	\$87,992	\$47,217
42. PRINTING/PHOTOCOPYING:	\$69,874	\$38,258
43. OFFICE SUPPLIES:	\$79,429	\$43,040
44. EQUIPMENT/VEHICLE LEASE:	\$41,215	\$65,710
45. DEPRECIATION:	\$128,709	\$64,544
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,057	\$841
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$136,009	\$46,658
51. RECORDING FEES PAID:	\$192,371	\$130,120
52. PLANT LEASE/UPDATES:	\$132,153	\$22,390
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$5,298	\$3,916
56. TRADE ASSOCIATION FEES:	\$6,273	\$7,788
57. OTHER EXPENSES:	<u>\$71,106</u>	\$47,024
58. TOTAL TITLE:	\$4,550,299	\$2,610,596
59. TOTAL ESCROW:	\$499,701	\$262,911
60. TOTAL NON-POLICY ABSTRACT:	<u>\$58,656</u>	\$25,200
61. TOTAL EXPENSES:	\$5,108,656	\$2,898,707
CO INCOME/LOCCITY	(64.47.704)	4454.040
62. INCOME/LOSS TITLE:	(\$147,761)	\$151,349
63. INCOME/LOSS ESCROW:	\$44,752	\$44,017
64. INCOME/LOSS NON-POLICY:	<u>\$8,854</u>	\$2,771 \$400.427
CE NET INCOME!! OCC.	(\$94,155)	\$198,137
65. NET INCOME/LOSS:		
65. NET INCOME/LOSS:  66. NUMBER OF POLICIES ISSUED:	8.169	5.349
	8,169 0	5,349 0

Direct Operations	0.405500	4505705
1. AGENCY NUMBER:	8485599	1505795
2. AGENCY ARRES	FIRST AMERICAN TITLE INS CO OF TX-TYLER	FIRST AMERICAN TITLE INS CO TX-HOUSTON
3. AGENCY ADDRESS:	11490 WESTHEIMER RD STE 600	11490 WESTHEIMER RD STE 600
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77077	HOUSTON, TX 77077
INCOME		
5. TITLE PREMIUMS:	\$1,289,715	\$9,388,055
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,060,791	\$7,721,675
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$38,032	·
	·	\$632,917
10. TAX CERTIFICATES:	\$46,483	\$405,553 \$505,004
11. RECORDING FEES:	\$6,268	\$585,094
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$22,574	\$604,915
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$1,093
18. TOTAL TITLE:	\$1,174,148	\$9,951,247
19. TOTAL ESCROW:	\$138,093	\$943,469
20. TOTAL NON-POLICY:	<u>\$20,510</u>	<u>\$174,018</u>
21. TOTAL INCOME:	\$1,332,751	\$11,068,734
	. , ,	
EXPENSES		
22. SALARIES-EMPLOYEES:	\$596,717	\$3,926,690
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$150,819	\$807,123
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:	\$80,263	\$18.829
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$81,250	\$609,346
31. UTILITIES:		
	\$1,725	\$23,264
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$32,356	\$188,706
34. EMPLOYEE TRAVEL, LODGING:	\$8,421	\$108,416
35. INSURANCE:	\$4,768	\$24,035
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$240	\$1,302
39. POSTAGE & FREIGHT:	\$4,810	\$54,231
40. COURIER/OVERNIGHT DEL:	\$17,497	\$402,005
41. TELEPHONE & FAX:	\$13,904	\$131,144
42. PRINTING/PHOTOCOPYING:	\$21,015	\$161,658
43. OFFICE SUPPLIES:	\$27,640	\$153,630
44. EQUIPMENT/VEHICLE LEASE:	\$33,053	\$231,715
45. DEPRECIATION:	\$21,140	\$209,356
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,284	\$5,471
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
	\$0 \$24.470	\$0 \$422.505
50. TAX CERTIFICATES PAID TAX:	\$34,479	\$423,505
51. RECORDING FEES PAID:	\$9,981	\$472,694
52. PLANT LEASE/UPDATES:	\$35,776	\$266,255
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$833	\$36,288
56. TRADE ASSOCIATION FEES:	\$2,518	\$15,664
57. OTHER EXPENSES:	<u>\$18,675</u>	\$104,944
58. TOTAL TITLE:	\$1,200,164	\$8,376,271
59. TOTAL ESCROW:	\$121,247	\$749,400
60. TOTAL NON-POLICY ABSTRACT:	\$23,959	\$156,387
61. TOTAL EXPENSES:	\$1,345,370	\$9,282,058
	¥ -)= -=,=-	<del>+-,,</del>
62. INCOME/LOSS TITLE:	(\$26,016)	\$1,574,976
63. INCOME/LOSS ESCROW:	\$16,846	\$194,069
64. INCOME/LOSS NON-POLICY:	(\$3,449)	<u>\$17,631</u>
65. NET INCOME/LOSS:	(\$12,619)	\$1,786,676
<del>-</del>	(,,)	, .,,
66. NUMBER OF POLICIES ISSUED:	2,349	15,283
67. ALLOCATED TO UNDERWRITERS:	0	0

1 ACENCY NUMBER:	8347691	8485602
1. AGENCY NUMBER:		FIRST AMERICAN TITLE INS-CORPUS CHRISTI
2. AGENCY NAME: 3. AGENCY ADDRESS:	FIRST AMERICAN TITLE INS OF TX-FT WORTH 11490 WESTHEIMER RD STE 600	11490 WESTHEIMER RD STE 600
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77077	
4. AGENCY CITY, STATE, ZIP:	HOUSTON, 1X 77077	HOUSTON, TX 77077
INCOME		
5. TITLE PREMIUMS:	\$5,759,507	\$2,885,051
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$4,737,195	\$2,372,954
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$343,168	\$37,951
10. TAX CERTIFICATES:	\$208,723	\$80,168
11. RECORDING FEES:	\$248,454	\$149,306
12. RESTRICTIONS:	\$74,224	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$181,734	\$48,933
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$5,793,498	\$2,689,312
19. TOTAL ESCROW:		
20. TOTAL ESCROW:	\$789,824 \$45,400	\$333,198 ************************************
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$45,490</u> <b>\$6.628.812</b>	\$62,531 \$3,085,044
21. TOTAL INCOME:	\$0,020,012	\$3,085,041
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,934,662	\$1,078,044
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$635,691	\$230,335
25. BENEFITS-OWNERS/PARTNERS:	\$033,091 \$0	\$0
26. E/E-OTHER AGENTS/UW:	·	•
	\$20,987	\$300
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$104,998	\$30,539
29. C/F-ATTORNEYS & OTHERS:	\$40,178	\$343,823
30. RENT:	\$413,644	\$157,667
31. UTILITIES:	\$44,548	\$8,515
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$34,335	\$31,406
34. EMPLOYEE TRAVEL, LODGING:	\$75,321	\$41,573
35. INSURANCE:	\$20,408	\$9,556
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$25,585	\$1,374
38. LICENSES, TAXES, & FEES:	\$421	\$723
39. POSTAGE & FREIGHT:	\$26,332	\$13,063
40. COURIER/OVERNIGHT DEL:	\$262,115	\$58,117
41. TELEPHONE & FAX:	\$142,272	\$42,055
42. PRINTING/PHOTOCOPYING:	\$101,021	\$68,729
43. OFFICE SUPPLIES:	\$118,953	\$38,859
44. EQUIPMENT/VEHICLE LEASE:	\$145,379	\$55,083
45. DEPRECIATION:	\$133,319	\$76,737
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,683	\$5,739
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$164,653	\$8,285
51. RECORDING FEES PAID:	\$250,312	\$146,605
52. PLANT LEASE/UPDATES:	\$219,114	\$29,408
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,293	\$4,735
56. TRADE ASSOCIATION FEES:	\$11,389	\$4,473
57. OTHER EXPENSES:	\$118,105	\$36,865
58. TOTAL TITLE:	\$6,055,718	\$2,522,608
59. TOTAL ESCROW:	\$828,393	\$252,737
60. TOTAL ESCROW:	\$60.274	\$252,737 \$44.407
61. TOTAL EXPENSES:	\$6,944,385	\$2,819,752
62. INCOME/LOSS TITLE:	(¢262.220)	\$455 70A
	(\$262,220) (\$28,560)	\$166,704 \$20,461
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$38,569) (\$14,784)	\$80,461 \$18,124
64. INCOME/LOSS NON-POLICY:	(\$14,784) (\$315,573)	<u>\$18,124</u> <b>\$265,289</b>
UJ. NET INCUME/LU33:	(\$315,573)	₽∠03,∠69
66. NUMBER OF POLICIES ISSUED:	13,341	6,955
67. ALLOCATED TO UNDERWRITERS:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
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1. AGENCY NUMBER:	8160085	8160090
2. AGENCY NOMBER:	LAWYERS TITLE INS CORP - PLANO	LAWYERS TITLE INSURANCE CORP
3. AGENCY ADDRESS:	101 E. PARK BLVD., STE. 600	6020 I-40 WEST
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75074	AMARILLO, TX 79106
4. AGENCT CITT, STATE, ZIF.	FLANO, 1X 73074	AMARILLO, 1X 79100
INCOME		
5. TITLE PREMIUMS:	\$1,168,498	\$642,438
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$961,090	\$528,405
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$18,885
11. RECORDING FEES:	\$7,987	\$23,081
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT DEL:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$8,550	\$37,544
18. TOTAL TITLE:	\$977,627	\$607,915
19. TOTAL ESCROW:	\$3,191	\$47,328
20. TOTAL ESCROW.	\$0,191	\$0
21. TOTAL INCOME:	\$980,818	\$655,243
ZI. TOTAL INCOME.	φ <del>300,</del> 010	ψ035, <b>2</b> 43
EXPENSES		
22. SALARIES-EMPLOYEES:	\$85,950	\$217,748
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$15,357	\$48,292
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. E/E-OTHER AGENTS/UW:	\$597,859	\$6,321
27. E/E-ATTORNEYS & OTHERS:	\$20,215	\$50,001
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,715	\$68,445
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$0	\$4,401
33. ADVERTISING/PROMOTIONS:	\$1,440	\$13,904
34. EMPLOYEE TRAVEL, LODGING:	\$14,598	\$12,066
35. INSURANCE:	\$1,537	\$4,395
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$17,764	\$9,640
39. POSTAGE & FREIGHT:	\$3,409	\$2,166
40. COURIER/OVERNIGHT DEL:	\$2,897	\$4,702
41. TELEPHONE & FAX:	\$3,810	\$9,600
42. PRINTING/PHOTOCOPYING:	\$1,708	\$2,540
43. OFFICE SUPPLIES:	\$606	\$9,711
44. EQUIPMENT/VEHICLE LEASE:	\$0	\$4,467
45. DEPRECIATION:	\$1,227	\$14,465
46. DIRECTORS FEES:	\$0 \$2.405	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,425	\$3,764
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,932	(\$2,168)
50. TAX CERTIFICATES PAID TAX:	\$104	\$18,759
51. RECORDING FEES PAID:	\$21,613	\$19,526
52. PLANT LEASE/UPDATES:	\$9,790	\$38,249
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>\$3,546</u>	\$1,772
58. TOTAL TITLE:	\$816,502	\$562,766
59. TOTAL ESCROW:	\$1,787	\$48,843
60. TOTAL NON-POLICY ABSTRACT:	<u>\$3,572</u>	<u>\$5,280</u>
61. TOTAL EXPENSES:	\$821,860	\$616,889
62. INCOME/LOSS TITLE:	\$454 42E	\$45,149
	\$161,125	· · · · · · · · · · · · · · · · · · ·
63. INCOME/LOSS ESCROW:	\$1,405 (\$3,572)	(\$1,515)
64. INCOME/LOSS NON-POLICY:	(\$3,572) \$159.057	<u>(\$5,280)</u>
65. NET INCOME/LOSS:	\$158,957	\$38,354
66. NUMBER OF POLICIES ISSUED:	189	1,059
67. ALLOCATED TO UNDERWRITERS:	0	616,889
68. ALLOCATED FROM UNDERWRITER:	0	0
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## **Summary of Direct Operations**

## INCOME

ONE	
1. TITLE PREMIUMS:	\$151,023,413
2. % PREMIUM REMITTED:	17.77%
3. RETAINED TITLE PREMIUMS:	\$124,182,908
4. EXAMINATION EVIDENCE FEES:	\$7,028,862
5. FEES RECEIVED FOR CLOSING:	\$2,299,291
6. TAX CERTIFICATES:	\$2,716,772
7. RECORDING FEES:	\$5,061,644
8. RESTRICTIONS:	\$235,400
9. INSPECTION FEES:	\$1,375
10. COURIER/OVERNIGHT DEL:	\$2,504,487
11. TELEPHONE & FACSIMILE:	\$37,033
12. INTEREST INCOME:	\$955,742
13. OTHER INCOME:	\$2,002,907
14. TOTAL TITLE:	\$147,026,421
15. TOTAL ESCROW:	\$9,714,008
16. TOTAL NON-POLICY:	\$1,427,917
17. TOTAL INCOME:	\$158,168,346
PENSES	
18 SALARIES-EMPLOYEES:	\$51 713 006

## EXP

16. TOTAL NON-POLICY:	<u>\$1,427,917</u>
17. TOTAL INCOME:	\$158,168,346
PENSES	
18. SALARIES-EMPLOYEES:	\$51,713,006
19. SALARIES-OWNERS/PARTNERS:	\$0
20. BENEFITS-EMPLOYEES:	\$10,172,027
21. BENEFITS-OWNERS/PARTNERS:	\$0
22. E/E-OTHER AGENTS/UW:	\$7,538,772
23. E/E-ATTORNEYS & OTHERS:	\$590,653
24. C/F-OTHER AGENTS/UW:	\$2,017,733
25. C/F-ATTORNEYS & OTHERS:	\$17,046,916
26. RENT:	\$7,420,935
27. UTILITIES:	\$327,644
28. ACCOUNTING & AUDITING:	\$171,759
29. ADVERTISING/PROMOTIONS:	\$2,078,178
30. EMPLOYEE TRAVEL, LODGING:	\$1,293,010
31. INSURANCE:	\$366,652
32. INTEREST EXPENSE:	\$72,029
33. LEGAL EXPENSE:	\$138,222
34. LICENSES, TAXES, & FEES:	\$2,091,590
35. POSTAGE & FREIGHT:	\$817,972
36. COURIER/OVERNIGHT DEL:	\$2,412,138
37. TELEPHONE & FAX:	\$2,181,236
38. PRINTING/PHOTOCOPYING:	\$657,648
39. OFFICE SUPPLIES:	\$2,258,955
40. EQUIPMENT/VEHICLE LEASE:	\$2,764,303
41. DEPRECIATION:	\$2,225,270
42. DIRECTORS FEES:	\$0
43. DUES, BOARDS & ASSOCIATIONS:	\$347,001
44. BAD DEBTS:	\$68,183
45. LOSS & LOSS ADJUSTMENT:	\$113,400
46. TAX CERTIFICATES PAID TAX:	\$2,347,027
47. RECORDING FEES PAID:	\$4,803,281
48. PLANT LEASE/UPDATES:	\$3,068,180
49. DAMAGES FOR BAD FAITH SUITS:	\$0
50. FINES OR PENALTIES:	\$20,718
51. DONATIONS/LOBBYING:	\$158,995
52. TRADE ASSOCIATION FEES:	\$56,486
53. OTHER EXPENSES:	\$4,736,004
54. TOTAL TITLE:	\$132,075,923
55. TOTAL ESCROW:	\$8,566,924
56. TOTAL NON-POLICY ABSTRACT:	\$1,129,738
57. TOTAL EXPENSES:	\$141,772,585
58. INCOME/LOSS TITLE:	\$14,950,498
59. INCOME/LOSS ESCROW:	\$1,147,084
60. INCOME/LOSS NON-POLICY:	\$298,179
61. NET INCOME/LOSS:	\$16,395,761
62. NUMBER OF POLICIES ISSUED:	251,623
63. ALLOCATED TO UNDERWRITERS:	3,168,207
64. ALLOCATED FROM UNDERWRITER:	17,267

# TITLE PREMIUM BY COUNTY

## **SECTION FIVE**

TEXAS DEPARTMENT OF INSURANCE

		NSURANCE AGENTS STA	
	TITLE PREMIUMS		TITLE PREMIUMS
COUNTY	CHARGED	COUNTY	CHARGED
ANDERSON	\$959,006	DICKENS	\$37,921
ANDREWS	\$200,787	DIMMIT	\$147,012
ANGELINA	\$1,442,554	DONLEY	\$81,644
ARANSAS	\$937,658	DUVAL	\$46,444
ARCHER	\$170,813	EASTLAND	\$300,961
ARMSTRONG	\$28,846	ECTOR	\$1,959,464
ATASCOSA	\$518,406	EDWARDS	\$102,034
AUSTIN	\$708,555	EL PASO	\$11,481,491
BAILEY	\$42,896	ELLIS	\$1,908,352
BANDERA	\$401,210	ERATH	\$959,405
BASTROP	\$1,599,598	FALLS	\$246,165
BAYLOR	\$29,081	FANNIN	\$667,604
BEE	\$375,256	FAYETTE	\$579,921
BELL	\$5,614,889	FISHER	\$119,935
BEXAR	\$40,133,869	FLOYD	\$126,588
BLANCO	\$402,849	FOARD	\$23,866
BORDEN	\$4,595	FORT BEND	\$14,364,042
BOSQUE	\$610,393	FRANKLIN	\$456,953
BOWIE	\$1,711,666	FREESTONE	\$368,843
BRAZORIA	\$4,347,640	FRIO	\$159,994
BRAZOS	\$4,133,690	GAINES	\$321,944
BREWSTER	\$213,525	GALVESTON	\$7,323,464
BRISCOE	\$22,172	GARZA	\$44,075
BROWN	\$820,981	GILLESPIE	\$1,039,495
BURLESON	\$254,828	GLASSCOCK	\$14,739
BURNET	\$1,737,150	GOLIAD	\$192,474
CALDWELL	\$500,513	GONZALES	\$351,060
CALHOUN	\$350,091	GRAY	\$311,387
CALLAHAN	\$250,257	GRAYSON	\$3,184,131
CAMERON	\$5,624,750	GREGG	\$3,118,577
CAMP	\$283,575	GRIMES	\$290,936
CARSON	\$102,141	GUADALUPE	\$890,529
CASS	\$411,524	HALE	\$494,781
CASTRO	\$169,876	HALL	\$61,916
CHAMBERS	\$498,886	HAMILTON	\$262,874
CHEROKEE	\$724,465	HANSFORD	\$126,785
CHILDRESS	\$136,142	HARDEMAN	\$45,457
CLAY	\$197,618	HARDIN	\$752,161
COCHRAN	\$53,872	HARRIS	\$126,485,064
COKE	\$95,675	HARRISON	\$1,152,721
COLEMAN	\$224,063	HARTLEY	\$212,179
COLLIN	\$39,942,764	HASKELL	\$83,790
COLLINGSWORTH	\$34,657	HAYS	\$2,166,793
COLORADO	\$414,751	HEMPHILL	\$64,343
COMAL	\$3,157,213	HENDERSON	\$1,871,505
COMANCHE	\$313,502	HIDALGO	\$8,219,426
COOKE	\$1,005,901	HILL	\$846,851
CORYELL	\$1,211,524	HOCKLEY	\$323,304
COTTLE	\$21,434	HOOD	\$1,776,498
CRANE	\$42,162	HOPKINS	\$705,877
CROCKETT	\$57,383	HOUSTON	\$372,321
CROSBY	\$64,321	HOWARD	\$548,071
CULBERSON	\$3,197	HUDSPETH	\$49,073
DALLAM	\$191,242	HUNT	\$1,565,455
DALLAS	\$109,070,827	HUTCHINSON	\$398,608
DAWSON	\$139,127	IRION	\$25,210
DE WITT	\$286,100	JACK	\$172,605
DEAF SMITH	\$275,487	JACKSON	\$198,905
DELTA	\$100,891	JASPER	\$552,931
DENTON	\$24,895,903	JEFF DAVIS	\$65,366

	TITLE PREMIUMS		TITLE PREMIUMS
COUNTY	CHARGED	COUNTY	CHARGED
JEFFERSON	\$3,827,404	PANOLA	\$367,660
JIM HOGG	\$20,895	PARKER	\$2,847,911
JIM WELLS	\$345,933	PARMER	\$180,998
JOHNSON	\$2,848,491	PECOS	\$162,800
JONES	\$224,799	POLK	\$682,259
KARNES	\$151,683	POTTER	\$1,902,832
KAUFMAN	\$1,809,973	PRESIDIO	\$175,039
KENDALL	\$2,687,069	RAINS	\$257,013
KENEDY	\$13,784	RANDALL	\$3,450,399
KENT	\$22,501	REAGAN	\$39,272
KERR	\$1,701,819	REAL	\$101,961
KIMBLE	\$164,912	RED RIVER	\$275,460
KING	\$4,098	REEVES	\$117,308
KINNEY	\$53,995	REFUGIO	\$105,501
KLEBERG	\$348,142	ROBERTS	\$9,165
KNOX	\$44,484	ROBERTSON	\$229,221
LA SALLE	\$65,156	ROCKWALL	\$2,945,437
LAMAR	\$1,167,682	RUSK	\$660,398
LAMBAGAG	\$167,346	SABINE	\$160,677
LAMPASAS	\$300,004	SAN AUGUSTINE	\$56,245
LAVACA	\$403,107	SAN JACINTO	\$385,229
LEE	\$302,879	SAN PATRICIO	\$1,107,429
LEON	\$480,238 \$848,728	SAN SABA	\$192,180
LIBERTY	\$848,728 \$306,347	SCHLEICHER	\$31,938 \$106,084
LINESTONE	\$396,217	SCURRY	\$196,984 \$143,437
LIPSCOMB LIVE OAK	\$66,900 \$130,337	SHACKELFORD SHELBY	\$112,137 \$490,009
LLANO	\$139,227 \$1,347,913	SHERMAN	\$480,908 \$124,381
LOVING	\$1,347,913 \$476	SMITH	\$4,857,873
LUBBOCK	\$6,208,013	SOMERVELL	\$226,466
LYNN	\$42,195	STARR	\$254,734
MADISON	\$182,834	STEPHENS	\$144,618
MARION	\$154,989	STERLING	\$19,086
MARTIN	\$65,343	STONEWALL	\$27,410
MASON	\$124,064	SUTTON	\$87,528
MATAGORDA	\$554,406	SWISHER	\$121,476
MAVERICK	\$472,161	TARRANT	\$55,668,787
MCCULLOCH	\$196,655	TAYLOR	\$2,804,682
MCLENNAN	\$4,529,809	TERRELL	\$22,707
MCMULLEN	\$44,775	TERRY	\$228,697
MEDINA	\$749,549	THROCKMORTON	\$17,286
MENARD	\$57,705	TITUS	\$482,263
MIDLAND	\$3,418,366	TOM GREEN	\$2,526,447
MILAM	\$342,448	TRAVIS	\$45,515,307
MILLS	\$131,034	TRINITY	\$257,653
MITCHELL	\$138,332	TYLER	\$289,741
MONTAGUE	\$433,277	UPSHUR	\$610,516
MONTGOMERY	\$13,120,172	UPTON	\$29,445
MOORE	\$365,997	UVALDE	\$513,905
MORRIS	\$233,966	VAL VERDE	\$631,561
MOTLEY	\$19,656	VAN ZANDT	\$1,033,359
NACOGDOCHES	\$912,479	VICTORIA	\$1,673,971
NAVARRO	\$871,270	WALKER	\$1,055,116
NEWTON	\$137,483	WALLER	\$723,179
NOLAN	\$222,373	WARD	\$126,422 \$224,254
NUECES	\$7,285,248	WASHINGTON	\$821,254
OCHILTREE	\$177,529	WEBB	\$2,746,773
OLDHAM	\$66,934 \$1,000,376	WHARTON	\$607,119
ORANGE BALO BINTO	\$1,090,376 \$830,717	WHEELER	\$77,892 \$2,620,239
PALO PINTO	\$839,717	WICHITA	\$2,629,238

	TITLE PREMIUMS
COUNTY	CHARGED
WILBARGER	\$208,930
WILLACY	\$237,061
WILLIAMSON	\$13,041,996
WILSON	\$703,511
WINKLER	\$30,436
WISE	\$1,628,747
WOOD	\$964,818
YOAKUM	\$135,107
YOUNG	\$376,800
ZAPATA	\$76,871
ZAVALA	\$205,818
TOTAL REPORTED BY COUNTY	<u>\$684,043,422</u>
COUNTY DATA NOT REPORTED	\$5,540,808
TOTAL	<u>\$689,584,230</u>

Title:

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Texas Department of Insurance 333 Guadalupe Austin, Texas 78701