CALENDAR YEAR 1998 TEXAS DEPARTMENT OF INSURANCE

Introduction

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

Copies of both title reports are available from the TDI Publications Division at (512) 322-4185 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

Secti	ion One
	Statistical Report Summary i
Secti	ion Two
	Independent Agents
	Summary of Independent Agents
Secti	ion Three
	Affiliated Agents
	Summary of Affiliated Agents
Secti	ion Four
	Direct Operations
	Summary of Direct Operations
Secti	ion Five
	Title Premium by County

STATISTICAL REPORT SUMMARY

SECTION ONE

TEXAS DEPARTMENT OF INSURANCE

	INSURANCE AGENTS		
Summary of:	Independent Agents	Affiliated Agents	Direct Operations
INCOME	0000 047 400	0044450040	#400 005 744
1. TITLE PREMIUMS:	\$392,647,402	\$344,150,319 17.73%	\$188,305,714
2. % PREMIUM REMITTED: 3. RETAINED TITLE PREMIUMS:	17.75% \$322,946,708	\$283,139,121	17.74% \$154,906,178
4. EXAMINATION EVIDENCE FEES:	\$13,480,056	\$5,296,323	\$4,305,588
5. FEES RECEIVED FOR CLOSING:	\$7,206,906	\$14,972,098	\$2,425,462
6. TAX CERTIFICATES:	\$6,125,735	\$6,499,830	\$3,784,371
7. RECORDING FEES:	\$13,486,345	\$12,010,881	\$4,855,292
8. RESTRICTIONS:	\$923,395	\$902,694	\$215,557
9. INSPECTION FEES:	\$39,282	\$6,370	\$1,575
10. COURIER/OVERNIGHT DEL:	\$6,439,078	\$7,165,416	\$3,562,772
11. TELEPHONE & FACSIMILE:	\$467,844	\$34,876	\$67,655
12. INTEREST INCOME:	\$1,132,903	\$879,326	\$795,382
13. OTHER INCOME:	<u>\$5,682,115</u>	<u>\$1,318,783</u>	<u>\$4,143,146</u>
14. TOTAL TITLE:	\$377,930,367	\$332,225,718	\$179,062,978
15. TOTAL ESCROW:	\$40,401,182	\$26,485,340	\$12,890,011
16. TOTAL NON-POLICY:	<u>\$10,298,761</u>	<u>\$15,793,915</u>	<u>\$2,205,746</u>
17. TOTAL INCOME:	\$428,630,310	\$374,504,973	\$194,158,735
EXPENSES 18. SALARIES-EMPLOYEES:	\$422,002,200	\$444.004.0E0	PEC 472 472
	\$122,982,289 \$23,913,587	\$114,094,658	\$56,472,472
19. SALARIES-OWNERS/PARTNERS:20. BENEFITS-EMPLOYEES:		\$291,089 \$18,052,354	\$0 \$10,304,503
21. BENEFITS-EMPLOTEES. 21. BENEFITS-OWNERS/PARTNERS:	\$16,912,596 \$2,964,101	\$18,052,254 \$33,642	\$10,391,502 \$0
22. E/E-OTHER AGENTS/UW:	\$12,143,778	\$11,312,532	\$5,182,408
23. E/E-ATTORNEYS & OTHERS:	\$12,143,776	\$5,551,372	\$1,037,925
24. C/F-OTHER AGENTS/UW:	\$8,604,623	\$5,548,605	\$3,541,200
25. C/F-ATTORNEYS & OTHERS:	\$23,185,188	\$36,330,389	\$19,673,076
26. RENT:	\$14,964,561	\$12,596,658	\$7,389,566
27. UTILITIES:	\$2,296,377	\$1,200,867	\$361,582
28. ACCOUNTING & AUDITING:	\$2,678,377	\$1,353,877	\$73,661
29. ADVERTISING/PROMOTIONS:	\$4,567,455	\$5,337,352	\$1,999,594
30. EMPLOYEE TRAVEL, LODGING:	\$3,476,081	\$1,854,707	\$1,330,411
31. INSURANCE:	\$3,503,580	\$837,081	\$146,335
32. INTEREST EXPENSE:	\$2,794,123	\$154,124	\$143,756
33. LEGAL EXPENSE:	\$1,946,786	\$356,842	\$57,268
34. LICENSES, TAXES, & FEES:	\$2,858,471	\$1,495,307	\$2,612,436
35. POSTAGE & FREIGHT:	\$1,679,579	\$1,534,472	\$685,030
36. COURIER/OVERNIGHT DEL:	\$7,431,582	\$7,699,549	\$3,363,084
37. TELEPHONE & FAX:	\$6,140,463	\$4,139,433	\$2,250,870
38. PRINTING/PHOTOCOPYING:	\$1,598,488	\$2,036,353	\$1,038,038
39. OFFICE SUPPLIES:	\$8,580,244	\$3,908,639	\$2,095,583
40. EQUIPMENT/VEHICLE LEASE:	\$4,209,434	\$3,459,672	\$2,548,807
41. DEPRECIATION:	\$6,531,122	\$4,348,380	\$1,818,425
42. DIRECTORS FEES:	\$708,440	\$56,800	\$0
43. DUES, BOARDS & ASSOCIATIONS:	\$1,101,419	\$577,012	\$285,608
44. BAD DEBTS:	\$315,015	\$112,629	\$34,738
45. LOSS & LOSS ADJUSTMENT:	\$700,368	\$814,221	\$51,702
46. TAX CERTIFICATES PAID TAX:	\$5,917,074	\$5,807,682	\$3,595,703
47. RECORDING FEES PAID:	\$13,005,263 \$10,337,080	\$11,214,223	\$6,203,317 \$3,134,613
48. PLANT LEASE/UPDATES: 49. DAMAGES FOR BAD FAITH SUITS:	\$10,337,989 \$5,825	\$9,342,179 \$0	\$3,124,613 \$0
50. FINES OR PENALTIES:	\$69,714	\$23,563	\$0 \$0
51. DONATIONS/LOBBYING:	\$888,301	\$429,687	\$257,160
52. TRADE ASSOCIATION FEES:	\$194,659	\$105,946	\$60,134
53. OTHER EXPENSES:	\$11,175,286	\$8,754,281	\$2,253,452
54. TOTAL TITLE:	\$341,148,698	\$280,766,077	\$140,079,456
55. TOTAL ESCROW:	\$27,756,357	\$27,173,087	\$11,406,654
56. TOTAL NON-POLICY ABSTRACT:	\$9.809.852	\$13,814,685	\$2,463,394
57. TOTAL EXPENSES:	\$378,714,907	\$321,753,849	\$153,949,504
	ψοι ο,ι ι ι,ουι	φοΞ :,: σο,ο :ο	\$100,010,001
58. INCOME/LOSS TITLE:	\$36,781,669	\$51,459,641	\$38,983,522
59. INCOME/LOSS ESCROW:	\$12,644,825	(\$687,747)	\$1,483,357
60. INCOME/LOSS NON-POLICY:	<u>\$488,909</u>	<u>\$1,979,230</u>	
61. NET INCOME/LOSS:	\$49,915,403	\$52,751,124	\$40,209,231
62. NUMBER OF POLICIES ISSUED:	733,032	469,877	300,323
63. ALLOCATED TO UNDERWRITERS:	0	405,677	1,662,067
64. ALLOCATED FROM UNDERWRITER:	0	5,000	595,547
		-,	,

INDEPENDENT AGENTS

SECTION TWO

TEXAS DEPARTMENT OF INSURANCE

Independent Agents 1. AGENCY NUMBER:	1500600	8976799
2. AGENCY NAME:3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	A-1 ABSTRACT & TITLE CO 510 PHELPS AVENUE LITTLEFIELD, TX 79339	A.O. THOMPSON ABSTRACT CO INC 242 E THIRD ST. HEREFORD, TX 79045
INCOME		
5. TITLE PREMIUMS:	\$31,672	\$359,833
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$26,050	\$295,979
8. EXAMINATION EVIDENCE FEES:	\$475	\$13,029
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$988	\$3,767
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$1,661 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,647
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$2,019
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$27,513	\$320,102
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$5.061	\$44,838 \$28,722
21. TOTAL INCOME:	<u>\$5,961</u> \$33,474	\$393,662
ZI. TOTAL INCOME.	400,474	\$000,00 <u>2</u>
EXPENSES		
22. SALARIES-EMPLOYEES:	\$57	\$77,622
23. SALARIES-OWNERS/PARTNERS:	\$7,318	\$64,152
24. BENEFITS CHANGES (PARTIERS)	\$0 ***	\$17,754
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0 \$760	\$4,972 \$0
27. E/E-ATTORNEYS & OTHERS:	\$9.060	\$30,234
28. C/F-OTHER AGENTS/UW:	\$0	\$253
29. C/F-ATTORNEYS & OTHERS:	\$780	\$54
30. RENT:	\$1,968	\$8,123
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$305	\$1,691
33. ADVERTISING/PROMOTIONS:	\$202	\$3,259
34. EMPLOYEE TRAVEL, LODGING:	\$717 \$1.070	\$5,528 \$3,542
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,079 \$0	\$2,542 \$7,057
37. LEGAL EXPENSE:	\$0	\$2,530
38. LICENSES, TAXES, & FEES:	\$0	\$2,738
39. POSTAGE & FREIGHT:	\$105	\$1,373
40. COURIER/OVERNIGHT:	\$0	\$3,409
41. TELEPHONE & FAX:	\$0	\$4,593
42. PRINTING/PHOTOCOPYING:	\$0	\$1,597
43. OFFICE SUPPLIES:	\$205	\$6,136
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	\$3,656 \$2,332	\$2,373 \$19,908
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,866
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$791
50. TAX CERTIFICATES PAID TAX:	\$968	\$3,803
51. RECORDING FEES PAID:	\$0	\$1,369
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$41	\$287
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$309	\$7,332
58. TOTAL TITLE:	\$29,862	\$283,346
59. TOTAL ESCROW:	\$0	\$36,181
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,397</u>	<u>\$21,108</u>
61. TOTAL EXPENSES:	\$34,259	\$340,635
62. INCOME/LOSS TITLE:	(\$2,349)	\$36,756
63. INCOME/LOSS ESCROW:	(\$2,549) \$0	\$8,657
64. INCOME/LOSS NON-POLICY:	<u>\$1,564</u>	<u>\$7,614</u>
65. NET INCOME/LOSS:	(\$785)	\$53,027
00 AUMBER 05 50 1015 15 15 15		
66. NUMBER OF POLICIES ISSUED:	86	601
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
JO. ALLOCATED I NOW UNDERWATER.	U	0

1505108

8946876

Independent Agents
1. AGENCY NUMBER:

1. AGENCY NUMBER:	8946876	1505108
2. AGENCY NAME:	ABILENE TITLE & GUARANTY	ABSTRACT SERVICES OF RAINS CNTY INC
3. AGENCY ADDRESS:	274 CHESTNUT	P O BOX 338
4. AGENCY CITY, STATE, ZIP:	ABILENE, TX 79602	EMORY, TX 75440
INCOME		
5. TITLE PREMIUMS:	\$187,996	\$60,645
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$154,627	\$49,880
8. EXAMINATION EVIDENCE FEES:	\$15,012	\$975
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,855
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$169,639	\$52,710
19. TOTAL ESCROW:	\$0	\$6,555
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$169,639	\$59,265
	ψ100,000	Ψ00,200
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$75,311	\$75
28. C/F-OTHER AGENTS/UW:	\$0	\$2,437
29. C/F-ATTORNEYS & OTHERS:	\$75,197	\$2,223
30. RENT:	\$0	\$0
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$880	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$38	\$0
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$0	\$0 \$0
41. TELEPHONE & FAX:	\$0	\$0 \$0
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$0 \$0
	\$0 \$0	·
43. OFFICE SUPPLIES:	•	\$0 \$0
44. EQUIPMENT/VEHICLE LEASES:	\$0 ***	·
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 ***	\$0
48. BAD DEBTS:	\$0 ***	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0 ***	\$0
51. RECORDING FEES PAID:	\$0	\$0
52. PLANT LEASE/UPDATES:	\$11,064	\$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:	\$23	\$487
58. TOTAL TITLE:	\$162,513	\$5,222
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$162,513	\$5,222
62. INCOME/LOSS TITLE:	\$7.42C	\$47.400
63. INCOME/LOSS TITLE:	\$7,126 \$0	\$47,488 \$6,555
64. INCOME/LOSS ESCROW.		\$0,555
65. NET INCOME/LOSS:		\$54,043
UJ. NET INCUME/LUSS:	\$7,120	\$ 34,U43
66. NUMBER OF POLICIES ISSUED:	545	0
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOCATED FROM UNDERWRITER:	U	U

Indonesia Access		
Independent Agents 1. AGENCY NUMBER:	1505823	1506278
2. AGENCY NAME:		
	ADAMS ABSTRACT CO INC	ADAMS TITLES AND ABSTRACTS INC
3. AGENCY ADDRESS:	3 EAST SIXTH STREET	135 S MOUNT
4. AGENCY CITY, STATE, ZIP:	ROBERT LEE, TX 76945	FAIRFIELD, TX 75840
INCOME		
5. TITLE PREMIUMS:	\$151,073	\$188,006
6. % PREMIUM REMITTED:	17.75%	17.72%
7. RETAINED TITLE PREMIUMS:	\$124,257	\$154,690
8. EXAMINATION EVIDENCE FEES:	\$3,027	\$0
9. FEES RECEIVED FOR CLOSING:	\$348	\$0
10. TAX CERTIFICATES:	\$2,060	\$7,487
11. RECORDING FEES:	\$8,236	\$11,283
12. RESTRICTIONS:	\$901	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,923	\$1,444
15. TELEPHONE & FACSIMILE:	\$1,923	\$1,101
	\$0	
16. INTEREST INCOME:	•	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$140,752	\$176,005
19. TOTAL ESCROW:	\$19,345	\$29,372
20. TOTAL NON-POLICY:	\$34,823	\$235,229
21. TOTAL INCOME:	\$194,920	\$440,606
EXPENSES		
22. SALARIES-EMPLOYEES:	\$28,361	\$54,244
23. SALARIES-OWNERS/PARTNERS:	\$10,800	\$20,597
24. BENEFITS-EMPLOYEES:	\$784	\$5,419
25. BENEFITS-OWNERS/PARTNERS:	\$3,615	\$6,383
26. EE-OTHER AGENTS/UW:	\$597	\$116
27. E/E-ATTORNEYS & OTHERS:	\$1,839	\$0
		\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$1,598	•
29. C/F-ATTORNEYS & OTHERS:	\$0	\$12,036
30. RENT:	\$0	\$4,476
31. UTILITIES:	\$2,439	\$1,424
32. ACCOUNTING & AUDITING:	\$1,598	\$1,278
33. ADVERTISING/PROMOTIONS:	\$713	\$3,357
34. EMPLOYEE TRAVEL, LODGING:	\$3,358	\$2,624
35. INSURANCE:	\$1,045	\$4,258
36. INTEREST EXPENSE:	\$3,833	\$1,125
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,636	\$558
39. POSTAGE & FREIGHT:	\$2,811	\$1,594
40. COURIER/OVERNIGHT:	\$2,357	\$0
41. TELEPHONE & FAX:	\$6,076	\$2,203
42. PRINTING/PHOTOCOPYING:	\$1,884	\$4,451
43. OFFICE SUPPLIES:	\$6,093	\$3,352
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$3,420
45. DEPRECIATION:	\$16,933	\$8,797
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$360	\$1,069
48. BAD DEBTS:	\$0	\$1,089
	\$0	•
49. LOSS & LOSS ADJUSTMENT:	•	\$0 \$8.560
50. TAX CERTIFICATES PAID TAX:	\$2,691	\$8,569
51. RECORDING FEES PAID:	\$8,638	\$11,283
52. PLANT LEASE/UPDATES:	\$0	\$714
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$225	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,992	\$6,197
58. TOTAL TITLE:	\$117,276	\$169,544
59. TOTAL ESCROW:	\$5,761	\$22,844
60. TOTAL NON-POLICY ABSTRACT:	\$5.293	\$183.779
61. TOTAL EXPENSES:	\$128,330	\$376,167
00 INCOME# 000 TITLE		A
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$23,476 \$13,584	\$6,461 \$6,528
	\$13,584 \$29.530	
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u> </u>	\$51,450 \$64,439
OS. NET INCOME/LOSS:	\$00,00U	Ф 04,439
66. NUMBER OF POLICIES ISSUED:	197	332
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER

1. AGENCY NUMBER:	1505397	1505132
2. AGENCY NAME:	ADVANCE TITLE CO	ALBANY ABSTRACT CO INC
3. AGENCY ADDRESS:	206 NORTH MAIN	PO BOX 817
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701-5240	ALBANY, TX 76430-0817
INCOME		
5. TITLE PREMIUMS:	\$220,151	\$70,949
6. % PREMIUM REMITTED:	17.75%	17.68%
7. RETAINED TITLE PREMIUMS:	\$181,074	\$58,402
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,195
9. FEES RECEIVED FOR CLOSING:	\$2,126	\$0
10. TAX CERTIFICATES:	\$9,157	\$1,427
11. RECORDING FEES:	\$11,221	\$466
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,269	\$209
15. TELEPHONE & FACSIMILE:	\$4,298	\$145
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$11,663	\$0
18. TOTAL TITLE:	\$223,808	\$63,844
19. TOTAL ESCROW:	\$27,204	\$4,000
20. TOTAL NON-POLICY:	<u>\$41,451</u>	\$23,616
21. TOTAL INCOME:	\$292,463	\$91,460
EXPENSES		
22. SALARIES-EMPLOYEES:	\$89,804	\$26,654
23. SALARIES-OWNERS/PARTNERS:	\$25,266	\$12,646
24. BENEFITS-EMPLOYEES:	\$0	\$2,478
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$874	\$4,430
27. E/E-ATTORNEYS & OTHERS:	\$0	\$19,188
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$26,657	\$0
30. RENT:	\$3,368	\$1,260
31. UTILITIES:	\$5,318	\$1,010
32. ACCOUNTING & AUDITING:	\$23,660	\$1,068
33. ADVERTISING/PROMOTIONS:	\$4,242	\$212
34. EMPLOYEE TRAVEL, LODGING:	\$9,028	\$0
35. INSURANCE:	\$2,656	\$447
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$261	\$835
39. POSTAGE & FREIGHT:	\$2,701	\$218
40. COURIER/OVERNIGHT:	\$5,985	\$262
41. TELEPHONE & FAX:	\$6,272	\$895
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$10,423	\$558
44. EQUIPMENT/VEHICLE LEASES:	\$12,151	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$652	\$124
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$5,716	\$917
51. RECORDING FEES PAID:	\$13,223	\$458
52. PLANT LEASE/UPDATES:	\$24,597	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$24,597 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	-	\$0
	\$439 \$224	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$221 \$10.137	•
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$10,137	\$2,802
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$283,651	\$76,462 \$3,800
	\$27,142	\$2,890
60. TOTAL NON-POLICY ABSTRACT:	\$40,629 \$351,433	<u>\$23,607</u>
61. TOTAL EXPENSES:	\$351,422	\$102,959
62. INCOME/LOSS TITLE:	(\$59,843)	(\$12,618)
63. INCOME/LOSS ESCROW:	(\$39, 643) \$62	\$1,110
64. INCOME/LOSS NON-POLICY:	\$822	\$9
65. NET INCOME/LOSS:	(\$58,959)	(\$11,499)
30. HET 11400MIL/2000.	(400,303)	(411,433)
66. NUMBER OF POLICIES ISSUED:	417	161
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALEGOMED : NOM ONDERWINIER.	v	0

Independent Agents		
1. AGENCY NUMBER:	1506386	1505876
2. AGENCY NAME:	ALDRICH ABSTRACT CO	ALLIANCE TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	513 E HOUSTON	2700 SHEPHERD ST
4. AGENCY CITY, STATE, ZIP:	CROCKETT, TX 75835	ABILENE, TX 79605
INCOME		
5. TITLE PREMIUMS:	\$328,778	\$254,897
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$270,419	\$209,654
8. EXAMINATION EVIDENCE FEES:	\$0	\$21,299
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$8,931	\$6,533
11. RECORDING FEES:	\$1,535	\$8,153
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,629	\$2,834
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,403
17. OTHER INCOME:	\$0	\$5,694
18. TOTAL TITLE:	\$283,514	\$255,570
19. TOTAL ESCROW:	\$29,458	\$26,482
20. TOTAL NON-POLICY:	\$19,330	\$10,967
21. TOTAL INCOME:	\$332,302	\$293,019
EXPENSES		
22. SALARIES-EMPLOYEES:	\$62,339	\$94,641
23. SALARIES-OWNERS/PARTNERS:	\$25,781	\$0
24. BENEFITS-EMPLOYEES:	\$21,175	\$14,131
25. BENEFITS-OWNERS/PARTNERS:	\$9,763	\$0
26. EE-OTHER AGENTS/UW:	\$31,021	\$16,521
27. E/E-ATTORNEYS & OTHERS:	\$0	\$50,017
28. C/F-OTHER AGENTS/UW:	\$3,709	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,066	\$1,860
31. UTILITIES:	\$3,001	\$5,309
32. ACCOUNTING & AUDITING:	\$512	\$11,426
33. ADVERTISING/PROMOTIONS:	\$3,321	\$5,355
34. EMPLOYEE TRAVEL, LODGING:	\$3,649	\$1,902
35. INSURANCE:	\$5,226	\$3,996
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0 \$42.444
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,148 \$1,173	\$12,111 \$5,932
40. COURIER/OVERNIGHT:	\$1,173 \$1,567	\$0,932
41. TELEPHONE & FAX:	\$3,795	\$0
42. PRINTING/PHOTOCOPYING:	\$0,795 \$0	\$569
43. OFFICE SUPPLIES:	\$5,018	\$7,599
44. EQUIPMENT/VEHICLE LEASES:	\$0,010	\$0
45. DEPRECIATION:	\$9,192	\$7,809
46. DIRECTORS FEES:	\$5,904	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,937	\$461
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$840	\$0
50. TAX CERTIFICATES PAID TAX:	\$9,830	\$4,940
51. RECORDING FEES PAID:	\$2,249	\$4,125
52. PLANT LEASE/UPDATES:	\$0	\$9,241
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$492	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,070	<u>\$11,173</u>
58. TOTAL TITLE:	\$228,778	\$269,118
59. TOTAL ESCROW:	\$21,871	\$19,259
60. TOTAL EXPENSES:	<u>\$17,980</u>	\$7,763 \$306,440
61. TOTAL EXPENSES:	\$268,629	\$296,140
62. INCOME/LOSS TITLE:	\$54,736	(\$13,548)
63. INCOME/LOSS ESCROW:	\$7,587	\$7,223
64. INCOME/LOSS NON-POLICY:	<u>\$1,350</u>	\$3,204
65. NET INCOME/LOSS:	\$63,673	(\$3,121)
66. NUMBER OF POLICIES ISSUED:	745	722
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

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

1505268 ALLIED TITLE CO

1506322 **AMERICAN ABSTRACT & TITLE CO INC**

2. AGENCY NAME:	ALLIED TITLE CO	AMERICAN ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	109 NORTH MAIN HALLETTSVILLE, TX 77964	322 E AVE C KILLEEN, TX 76541
	TALLET TOVILLE, TA 77304	MELLEN, IX 70041
INCOME 5. TITLE PREMIUMS:	\$221,034	\$879,180
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$181,801	\$723,094
8. EXAMINATION EVIDENCE FEES:	\$2,406	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$37,729
10. TAX CERTIFICATES:	\$4,630	\$22,486
11. RECORDING FEES:	\$10,368	\$34,114
12. RESTRICTIONS:	\$0	\$3,360
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$716	\$304
15. TELEPHONE & FACSIMILE:	\$1,344	\$0
16. INTEREST INCOME:	\$22	\$1,900
17. OTHER INCOME:	\$2,951	<u>\$16,679</u>
18. TOTAL TITLE:	\$204,238 \$14,250	\$839,666 \$200,504
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$14,250 \$24,000	\$209,564
21. TOTAL INCOME:	<u>\$24.090</u> \$242.578	<u>\$0</u> \$1,049,230
21. TOTAL INCOME.	\$242,576	\$1,049,230
EXPENSES 22. SALARIES-EMPLOYEES:	\$15,969	\$183.762
23. SALARIES-OWNERS/PARTNERS:	\$110,500	\$80,129
24. BENEFITS-EMPLOYEES:	\$0	\$8,951
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$506	\$194,777
27. E/E-ATTORNEYS & OTHERS:	\$40,647	\$977
28. C/F-OTHER AGENTS/UW:	\$9,163	\$22,824
29. C/F-ATTORNEYS & OTHERS:	\$204	\$0
30. RENT:	\$4,000	\$10,480
31. UTILITIES:	\$1,384	\$4,399
32. ACCOUNTING & AUDITING:	\$0	\$3,682
33. ADVERTISING/PROMOTIONS:	\$1,573	\$7,064
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$3,920
35. INSURANCE:	\$0	\$6,241
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$9,600
38. LICENSES, TAXES, & FEES:	\$1,319	\$20,602
39. POSTAGE & FREIGHT:	\$700	\$3,841
40. COURIER/OVERNIGHT:	\$485	\$9,592
41. TELEPHONE & FAX:	\$2,137	\$6,062
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$3,000	\$6,780
	\$0 \$0	\$302
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$16,776 \$0
46. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$465	\$2.595
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$4,740	\$21,919
51. RECORDING FEES PAID:	\$9,616	\$32,728
52. PLANT LEASE/UPDATES:	\$300	\$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>\$549</u>	\$5,194
58. TOTAL TITLE:	\$207,257	\$663,197
59. TOTAL ESCROW:	\$16,400	\$94,132
60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,147</u>	\$0
61. TOTAL EXPENSES:	\$234,804	\$757,329
62. INCOME/LOSS TITLE:	(\$3,019)	\$176,469
63. INCOME/LOSS ESCROW:	(\$2,150)	\$115,432
64. INCOME/LOSS NON-POLICY:	<u>\$12,943</u>	<u>\$0</u>
65. NET INCOME/LOSS:	\$7,774	\$291,901
66. NUMBER OF POLICIES ISSUED:	499	2,129
67 ALLOCATED TO LINDEDWITTED.		
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	8938381	10369479
2. AGENCY NAME:	AMERICAN FINANCIAL TITLE CO	AMERICAN GUARANTY TITLE, LLC
3. AGENCY ADDRESS:	18383 PRESTON RD STE 100	200 WEST HIGHWAY 6, SUITE 270
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75252	WACO, TX 76712-3975
INCOME		
5. TITLE PREMIUMS:	\$0	\$45,314
6. % PREMIUM REMITTED:		17.75%
7. RETAINED TITLE PREMIUMS:	\$0	\$37,271
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$0	\$630
11. RECORDING FEES:	\$0	\$2,389
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$767
15. TELEPHONE & FACSIMILE:	\$0	\$98
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$ <u>0</u>	\$1,839 \$0
18. TOTAL TITLE:	\$0	\$42,994
19. TOTAL ESCROW:	\$0	\$7,709
20. TOTAL NON-POLICY:	\$0	<u> </u>
21. TOTAL INCOME:	\$0	\$51,902
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$50,924
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0 *0	\$2,921
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$977
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,324
30. RENT:	\$0	\$6,262
31. UTILITIES:	\$0	\$48
32. ACCOUNTING & AUDITING:	\$0	\$305
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$1,844 \$80
35. INSURANCE:	\$0	\$1,874
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$2,340
39. POSTAGE & FREIGHT:	\$0	\$638
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$0	\$667
41. PELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$0 \$0	\$2,691 \$940
43. OFFICE SUPPLIES:	\$0	\$6,453
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$5,880
45. DEPRECIATION:	\$0	\$19,693
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$167
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$0	\$630
51. RECORDING FEES PAID:	\$0	\$2,389
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$142
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$8,969
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$0	\$118,158
59. TOTAL ESCROW:	\$0	\$22,288
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$3,462
61. TOTAL EXPENSES:	\$0	\$143,908
62. INCOME/LOSS TITLE:	\$0	(\$75,164)
63. INCOME/LOSS ESCROW:	\$0	(\$14,579)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$2,263)
65. NET INCOME/LOSS:	\$0	(\$92,007)
66. NUMBER OF POLICIES ISSUED:	0	82
67. ALLOCATED TO UNDERWRITER:	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 BRAZOS CNTY
3. AGENCY ADDRESS:	905 S FILLMORE STE 102	3608 E 29TH ST STE 101
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79101	BRYAN, TX 77802
INCOME		
5. TITLE PREMIUMS:	\$2,602,165	\$386,594
6. % PREMIUM REMITTED:	17.72%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,141,130	\$317,974
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,539
FEES RECEIVED FOR CLOSING:	\$0	\$372
10. TAX CERTIFICATES:	\$79,546	\$8,933
11. RECORDING FEES:	\$93,931	\$18,609
12. RESTRICTIONS:	\$2,529	\$3,694
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT:	\$20,165	\$9,640
15. TELEPHONE & FACSIMILE:	\$0	\$63
16. INTEREST INCOME:	\$1,970	\$1,289
17. OTHER INCOME:	\$3,673	<u>\$10,633</u>
18. TOTAL TITLE:	\$2,342,944	\$372,846
19. TOTAL ESCROW:	\$175,668	\$38,937
20. TOTAL NON-POLICY:	<u>\$90,030</u>	<u>\$20,669</u>
21. TOTAL INCOME:	\$2,608,642	\$432,452
EXPENSES		
22. SALARIES-EMPLOYEES:	\$781,162	\$139,636
23. SALARIES-OWNERS/PARTNERS:	\$191,725	\$39,966
24. BENEFITS-EMPLOYEES:	\$107,526	\$24,206
25. BENEFITS-OWNERS/PARTNERS:	\$34,002	\$8,837
26. EE-OTHER AGENTS/UW:	\$76,765	\$10,975
27. E/E-ATTORNEYS & OTHERS:	\$26,865	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,119
29. C/F-ATTORNEYS & OTHERS:	\$4,037	\$5,101
30. RENT:	\$58,792	\$27,373
31. UTILITIES:	\$15,561	\$0
32. ACCOUNTING & AUDITING:	\$14,246	\$14,148
33. ADVERTISING/PROMOTIONS:	\$54,686	\$3,433
34. EMPLOYEE TRAVEL, LODGING:	\$21,372	\$2,776
35. INSURANCE:	\$14,994	\$4,234
36. INTEREST EXPENSE:	\$0	\$10,320
37. LEGAL EXPENSE:	\$5,825	\$0
38. LICENSES, TAXES, & FEES:	\$1,796	\$2,653
39. POSTAGE & FREIGHT:	\$8,749	\$3,404
40. COURIER/OVERNIGHT:	\$20,164	\$5,098
41. TELEPHONE & FAX:	\$43,087	\$5,803
42. PRINTING/PHOTOCOPYING:	\$59,416	\$1,204
43. OFFICE SUPPLIES:	\$21,660	\$7,814
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$11,500
45. DEPRECIATION:	\$47,452	\$5,464
46. DIRECTORS FEES:	\$11,136	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$931	\$2,345
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$21,230	\$6,030
51. RECORDING FEES PAID:	\$113,879	\$16,586
52. PLANT LEASE/UPDATES:	\$0	\$14,688
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$19,380	\$572
56. TRADE ASSOCIATION FEES:	\$2,784	\$745
57. OTHER EXPENSES:	<u>\$25,929</u>	\$3,885
58. TOTAL TITLE:	\$1,805,151	\$379,915
59. TOTAL ESCROW:	\$148,829	\$32,746
60. TOTAL NON-POLICY ABSTRACT:	\$6,646	<u>\$17,990</u>
61. TOTAL EXPENSES:	\$1,960,626	\$430,651
62. INCOME/LOSS TITLE:	\$537,793	(\$7,069)
63. INCOME/LOSS ESCROW:	\$26,839	\$6,191
64. INCOME/LOSS NON-POLICY:	\$83,384	\$2,679
65. NET INCOME/LOSS:	\$648,016	\$1,801
CO NUMBER OF POLICIES ISSUED	4.704	500
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	4,761 0	580 0

Independent Agents		
1. AGENCY NUMBER:	8269643	8676326
2. AGENCY NAME:	AMERICAN TITLE CO OF HOUSTON	AMERICAN TITLE CO OF ROCKWALL
3. AGENCY ADDRESS:	6671 SOUTHWEST FREEWAY SUITE# 740	102 KENWAY
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77074	ROCKWALL, TX 75087
INCOME		
5. TITLE PREMIUMS:	\$18,817,581	\$499,313
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$15,477,460	\$410,685
8. EXAMINATION EVIDENCE FEES:	\$258,200	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$87,859
10. TAX CERTIFICATES:	\$0	\$14,133
11. RECORDING FEES:	\$444,595	\$2,053
12. RESTRICTIONS:	\$68,410	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$262,673	\$32,778
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$2,910
17. OTHER INCOME:	<u>\$0</u>	\$6,098
18. TOTAL TITLE:	\$16,511,338 \$1,400,300	\$556,516 \$22,047
19. TOTAL ESCROW:	\$1,496,392	\$83,917
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u>	<u>\$417</u>
21. TOTAL INCOME:	\$18,007,730	\$640,850
EXPENSES	•	****
22. SALARIES-EMPLOYEES:	\$5,627,820	\$201,877
23. SALARIES-OWNERS/PARTNERS:	\$0	\$130,500
24. BENEFITS-EMPLOYEES:	\$705,308	\$14,519
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,272
26. EE-OTHER AGENTS/UW:	\$202,286	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$385,002	\$42,729
29. C/F-ATTORNEYS & OTHERS:	\$5,241,737	\$46,002
30. RENT:	\$634,362	\$13,405
31. UTILITIES:	\$38,041	\$4,026
32. ACCOUNTING & AUDITING:	\$141,301	\$1,305
33. ADVERTISING/PROMOTIONS:	\$905	\$4,027
34. EMPLOYEE TRAVEL, LODGING:	\$379,809	\$443
35. INSURANCE:	\$43,383	\$5,449
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$114,975	\$0
38. LICENSES, TAXES, & FEES:	\$19,736	\$2,169
39. POSTAGE & FREIGHT:	\$35,244	\$1,924
40. COURIER/OVERNIGHT:	\$300,498	\$24,049
41. TELEPHONE & FAX:	\$238,663	\$8,261
42. PRINTING/PHOTOCOPYING:	\$145,710	\$0
43. OFFICE SUPPLIES:	\$386,742	\$8,497 \$5.871
44. EQUIPMENT/VEHICLE LEASES:	\$104,758	*-,-
45. DEPRECIATION:	\$77,181	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$54.350	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$54,259 \$0	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$13,452	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$14,133
51. RECORDING FEES PAID:	\$430.915	\$2,053
52. PLANT LEASE/UPDATES:	\$251,868	\$23,623
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$448
57. OTHER EXPENSES:	\$221,865	\$17,211
58. TOTAL TITLE:	\$15,795,820	\$581,793
59. TOTAL ESCROW:	\$604,377	\$59,200
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$5.174
61. TOTAL EXPENSES:	\$16,400,197	\$646,167
CO. INCOME/LOSS TITLE	A745 540	(0.5 0.5)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$715,518 \$892,015	(\$25,277) \$24,717
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$892,015 \$0	\$24,717 (\$4.757)
65. NET INCOME/LOSS:	\$1,607,533	(\$5,317)
	¥.,55.,555	(403011)
66. NUMBER OF POLICIES ISSUED:	43,739	680
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10169429	1502994
2. AGENCY NAME:	ANDERSON CNTY ABSTRACT CO	ANDREWS ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 847	PO BOX 905
4. AGENCY CITY, STATE, ZIP:	PALESTINE, TX 75802	ANDREWS, TX 79714
INCOME		
5. TITLE PREMIUMS:	\$926,490	\$231,138
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$762,037	\$190,110
8. EXAMINATION EVIDENCE FEES:	\$2,927	\$2,550
9. FEES RECEIVED FOR CLOSING:	\$111	\$0
10. TAX CERTIFICATES:	\$16,227	\$11,340
11. RECORDING FEES:	\$24,752	\$8,407
12. RESTRICTIONS:	\$0	\$1,410
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,207	\$2,398
15. TELEPHONE & FACSIMILE:	\$7,110	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$915.274	<u>\$0</u> \$216,215
19. TOTAL TITLE:	\$815,371 \$0	\$21 6,213 \$41,815
20. TOTAL NON-POLICY:	\$0	\$49.201
21. TOTAL INCOME:	\$815,371	\$307,231
	45.5,5.	•••• ;=••
EXPENSES	#000 F0F	244.000
22. SALARIES-EMPLOYEES:	\$200,565	\$14,900
23. SALARIES-OWNERS/PARTNERS:	\$216,000	\$37,667
24. BENEFITS OWNERS (PARTNERS)	\$37,000	\$2,365
25. BENEFITS-OWNERS/PARTNERS:	\$6,000	\$18
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$188,283 \$44,544	\$13,302
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$14,541 \$10,511	\$202 \$259
30. RENT:	\$10,511 \$0	\$2,000
31. UTILITIES:	\$8,581	\$2,000
32. ACCOUNTING & AUDITING:	\$16,545	\$1,783
33. ADVERTISING/PROMOTIONS:	\$5.097	\$44
34. EMPLOYEE TRAVEL, LODGING:	\$1,128	\$0
35. INSURANCE:	\$13,779	\$2,087
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$82,634	\$47
39. POSTAGE & FREIGHT:	\$2,772	\$1,321
40. COURIER/OVERNIGHT:	\$2,207	\$2,398
41. TELEPHONE & FAX:	\$7,110	\$1,898
42. PRINTING/PHOTOCOPYING:	\$2,548	\$175
43. OFFICE SUPPLIES:	\$12,905	\$1,681
44. EQUIPMENT/VEHICLE LEASES:	\$3,464	\$3,845
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,392	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$16,227	\$11,340
51. RECORDING FEES PAID:	\$24,752	\$8,407
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$007	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$927	\$470
50. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$15.785	\$1,740 \$433
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$890,753	\$435 \$108,382
59. TOTAL TITLE:	\$690,753 \$0	\$88,991
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$117.555
61. TOTAL EXPENSES:	\$890,753	\$314,928
62. INCOME/LOSS TITLE:	(\$75,382)	\$107,833 (\$47,430)
63. INCOME/LOSS ESCROW:	\$0 \$0	(\$47,176)
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$68,354) (\$7,607)
65. NET INCOME/LOSS:	(\$75,382)	(\$7,697)
66. NUMBER OF POLICIES ISSUED:	2,160	666
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505915 ARCHER TITLE CO INC P O BOX 847 111 S CENTER ARCHERCITY, TX 76351	1501719 ARNOLD ABSTRACT CO P O BOX 225 HENDERSON, TX 75652
INCOME		
5. TITLE PREMIUMS:	\$157,048	\$577,245
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$129,171 \$0	\$474,784 \$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$9,473
10. TAX CERTIFICATES:	\$2,217	\$13,197
11. RECORDING FEES:	\$8,840	\$5,595
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,210	\$208
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$4,256	\$0 \$758
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$147,694	\$504,015
19. TOTAL ESCROW:	\$20,260	\$55,745
20. TOTAL NON-POLICY:	\$22,710	\$32,935
21. TOTAL INCOME:	\$190,664	\$592,695
EXPENSES		
22. SALARIES-EMPLOYEES:	\$42,940	\$154,796
23. SALARIES-OWNERS/PARTNERS:	\$25,098	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$13,169
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$5,815 \$1,456	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$1,436	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$113	\$17,594
29. C/F-ATTORNEYS & OTHERS:	\$0	\$14,205
30. RENT:	\$0	\$0
31. UTILITIES:	\$2,171	\$4,215
32. ACCOUNTING & AUDITING:	\$1,735	\$4,718
33. ADVERTISING/PROMOTIONS:	\$3,166 \$1,453	\$300 \$3,036
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,453 \$7,766	\$2,926 \$2,394
36. INTEREST EXPENSE:	\$24,738	\$30,346
37. LEGAL EXPENSE:	\$350	\$0
38. LICENSES, TAXES, & FEES:	\$1,010	\$10,273
39. POSTAGE & FREIGHT:	\$1,105	\$3,641
40. COURIER/OVERNIGHT:	\$3,098 \$3,744	\$2,585
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,741 \$3,473	\$6,076 \$148
43. OFFICE SUPPLIES:	\$4,930	\$23.071
44. EQUIPMENT/VEHICLE LEASES:	\$5,854	\$0
45. DEPRECIATION:	\$8,511	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$461	\$1,661
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$2,683	\$14,469
51. RECORDING FEES PAID:	\$8,529	\$7,920
52. PLANT LEASE/UPDATES:	\$993	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$1,402
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$3,576	\$0 \$24,900
58. TOTAL TITLE:	\$164,765	\$340,809
59. TOTAL ESCROW:	\$16,211	\$30,073
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,530</u>	<u>\$20,049</u>
61. TOTAL EXPENSES:	\$196,506	\$390,931
62. INCOME/LOSS TITLE:	(\$17,071)	\$163,206
63. INCOME/LOSS ESCROW:	\$4,049 \$7,180	\$25,672 \$12.886
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$7,180</u> (\$5,842)	<u> </u>
	, ,	
66. NUMBER OF POLICIES ISSUED:	430	1,499
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0

0

0

68. ALLOCATED FROM UNDERWRITER:

Independent Agents		
1. AGENCY NUMBER:	1505954	1506407
2. AGENCY NAME:	ATASCOSA GUARANTY TITLES, INC	ATTORNEY'S ABSTRACT CO
3. AGENCY ADDRESS:	424 W. OAKLAWN	205 S PIERCE
4. AGENCY CITY, STATE, ZIP:	PLEASANTON, TX 78064	BURNET, TX 78611
INCOME		
5. TITLE PREMIUMS:	\$188,080	\$317,575
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$154,697	\$261,205
8. EXAMINATION EVIDENCE FEES:	\$4,958	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,671	\$0
10. TAX CERTIFICATES:	\$7,396	\$4,036
11. RECORDING FEES:	\$14,160	\$9,130
12. RESTRICTIONS:	\$4,277	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,579	\$21
15. TELEPHONE & FACSIMILE:	\$846	\$0
16. INTEREST INCOME:	\$362	\$0
17. OTHER INCOME:	<u>\$1,305</u>	\$6,000
18. TOTAL TITLE:	\$194,251	\$280,392
19. TOTAL ESCROW:	\$27,960	\$0
20. TOTAL NON-POLICY:	<u>\$1,853</u>	<u>\$3,100</u>
21. TOTAL INCOME:	\$224,064	\$283,492
EXPENSES		
22. SALARIES-EMPLOYEES:	\$54,974	\$55,237
23. SALARIES-OWNERS/PARTNERS:	\$25,448	\$0
24. BENEFITS-EMPLOYEES:	\$4,500	\$1,202
25. BENEFITS-OWNERS/PARTNERS:	\$6,543	\$592
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$10,654	\$3,411
29. C/F-ATTORNEYS & OTHERS:	\$1,796	\$123,620
30. RENT:	\$5,504	\$5,910
31. UTILITIES:	\$1,479	\$0
32. ACCOUNTING & AUDITING:	\$1,436	\$3,058
33. ADVERTISING/PROMOTIONS:	\$870	\$300
34. EMPLOYEE TRAVEL, LODGING:	\$2,329	\$0
35. INSURANCE:	\$438	\$2,545
36. INTEREST EXPENSE:	\$2,207	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$169	\$13,471
39. POSTAGE & FREIGHT:	\$2,309	\$424
40. COURIER/OVERNIGHT:	\$1,437	\$21
41. TELEPHONE & FAX:	\$3,243	\$3,021
42. PRINTING/PHOTOCOPYING:	\$2,338	\$0
43. OFFICE SUPPLIES:	\$7,046	\$3,409
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$19,227	\$0
46. DIRECTORS FEES:	\$7,830	\$31,000
47. DUES, BOARDS & ASSOCIATIONS:	\$420	\$578
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$8,831	\$4,855
51. RECORDING FEES PAID:	\$14,505	\$9,964
52. PLANT LEASE/UPDATES:	\$1,153	\$1,785
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$4.420	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,138 \$0	\$0
57. OTHER EXPENSES:	\$4,877	\$0 \$62
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$192,701	\$264,465
59. TOTAL ENCEOW:	\$21,299	\$456
60. TOTAL NON-POLICY ABSTRACT:	\$1.784	\$1.249
61. TOTAL EXPENSES:	\$215,784	\$266,170
62. INCOME/LOSS TITLE:	\$1,550 \$6,661	\$15,927 (\$456)
63. INCOME/LOSS ESCROW:	\$6,661	(\$456) \$1.851
64. INCOME/LOSS NON-POLICY:	<u>\$69</u>	<u>\$1,851</u>
65. NET INCOME/LOSS:	\$8,280	\$17,322
66. NUMBER OF POLICIES ISSUED:	644	612
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	10263332 ATTORNEY'S LAND & TITLE CO P O BOX 896 QUITMAN, TX 75783	1506396 ATTORNEYS TITLE CO OF HENDERSON CNTY PO BOX 951 ATHENS, TX 75751
INCOME		
5. TITLE PREMIUMS:	\$367,078	\$573,191
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$301,922	\$471,449
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,315
9. FEES RECEIVED FOR CLOSING:	\$28,578	\$8,871
10. TAX CERTIFICATES:	\$12,241	\$12,250
11. RECORDING FEES: 12. RESTRICTIONS:	\$4,624	\$396
13. INSPECTION FEES:	\$0 \$0	\$0 \$450
14. COURIER/OVERNIGHT:	\$1,365	\$6,045
15. TELEPHONE & FACSIMILE:	\$0	\$2,815
16. INTEREST INCOME:	\$0	\$3,388
17. OTHER INCOME:	<u> </u>	\$32,228
18. TOTAL TITLE:	\$348,730	\$543,207
19. TOTAL ESCROW:	\$62,381	\$86,675
20. TOTAL INCOME:	<u>\$25,267</u>	<u>\$7,573</u>
21. TOTAL INCOME:	\$436,378	\$637,455
EXPENSES		
22. SALARIES-EMPLOYEES:	\$178,243	\$207,319
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$15,400	\$0
25. BENEFITS-EMPLOYEES:	\$15,169 \$0	\$35,652 \$0
26. EE-OTHER AGENTS/UW:	\$0	\$363
27. E/E-ATTORNEYS & OTHERS:	\$0	\$94,977
28. C/F-OTHER AGENTS/UW:	\$10,165	\$14,203
29. C/F-ATTORNEYS & OTHERS:	\$4,389	\$2,921
30. RENT:	\$2,112	\$23,305
31. UTILITIES:	\$4,523	\$6,263
32. ACCOUNTING & AUDITING:	\$0	\$5,958
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$642 \$842	\$4,088 \$3,984
35. INSURANCE:	\$3,785	\$7,490
36. INTEREST EXPENSE:	\$33,716	\$0
37. LEGAL EXPENSE:	\$0	\$158
38. LICENSES, TAXES, & FEES:	\$3,422	\$4,001
39. POSTAGE & FREIGHT:	\$3,115	\$3,344
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$2,136	\$5,313 **7.075
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$10,246 \$24	\$7,375 \$0
43. OFFICE SUPPLIES:	\$17.123	\$15,886
44. EQUIPMENT/VEHICLE LEASES:	\$224	\$786
45. DEPRECIATION:	\$0	\$19,194
46. DIRECTORS FEES:	\$0	\$12,268
47. DUES, BOARDS & ASSOCIATIONS:	\$468	\$324
48. BAD DEBTS:	\$0 \$0	\$0 *0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$10,977	\$0 \$14,360
51. RECORDING FEES PAID:	\$4,671	\$14,300
52. PLANT LEASE/UPDATES:	\$0	\$27,379
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$400	\$383
56. TRADE ASSOCIATION FEES:	\$0	\$920
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$21,257 \$327.649	\$13,727 \$533,570
59. TOTAL TITLE:	\$52 7,649 \$51,677	\$59,547
60. TOTAL NON-POLICY ABSTRACT:	\$22.145	\$5,484
61. TOTAL EXPENSES:	\$401,471	\$598,601
62. INCOME/LOSS TITLE:	\$21,081	\$9,637
63. INCOME/LOSS TITLE:	\$21,081 \$10,704	\$27,128
64. INCOME/LOSS NON-POLICY:	\$3,122	\$2,089
65. NET INCOME/LOSS:	\$34,907	\$38,854
66 NUMBER OF BOULDIES ISSUED.	016	1 175
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	916 0	1,175 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10240921	8957650
2. AGENCY NAME:3. AGENCY ADDRESS:	B-D-R TITLE CORPORATION OF TX INC 1111 W FRANKFORD ROAD, SUITE 102	BANDERA TITLE CO 1804 HIGHWAY 16 SOUTH
4. AGENCY CITY, STATE, ZIP:	CARROLLTON, TX 75007	BANDERA, TX 78003
INCOME		
5. TITLE PREMIUMS:	\$395,955	\$150,027
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$325,673 \$0	\$123,397 \$0
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$5.870
10. TAX CERTIFICATES:	\$8,472	\$4,921
11. RECORDING FEES:	\$15,250	\$6,292
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$12,732 \$0	\$2,340 \$2,904
16. INTEREST INCOME:	\$0 \$0	\$2,904 \$0
17. OTHER INCOME:	\$3,554	\$5,208
18. TOTAL TITLE:	\$365,681	\$150,932
19. TOTAL ESCROW:	\$63,301	\$19,411
20. TOTAL NON-POLICY:	\$0	<u>\$0</u>
21. TOTAL INCOME:	\$428,982	\$170,343
EXPENSES		
22. SALARIES-EMPLOYEES:	\$99,450	\$64,441
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$24,667	\$0 \$2,743
25. BENEFITS-OWNERS/PARTNERS:	\$24,667 \$0	\$2,743 \$0
26. EE-OTHER AGENTS/UW:	\$78,600	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,324
29. C/F-ATTORNEYS & OTHERS:	\$0	\$60
30. RENT:	\$13,115	\$11,340
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$3,618 \$21,602	\$1,980 \$1,325
33. ADVERTISING/PROMOTIONS:	\$1,025	\$7,028
34. EMPLOYEE TRAVEL, LODGING:	\$14,932	\$1,480
35. INSURANCE:	\$0	\$3,693
36. INTEREST EXPENSE:	\$0	\$4,460
37. LEGAL EXPENSE:	\$466	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$249 \$650	\$283 \$1,376
40. COURIER/OVERNIGHT:	\$12,111	\$2,597
41. TELEPHONE & FAX:	\$7,725	\$7,798
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,870	\$12,844
44. EQUIPMENT/VEHICLE LEASES:	\$729	\$8,388
45. DEPRECIATION:	\$7,353	\$8,613
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$139	\$0 \$309
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$8,897	\$6,950
51. RECORDING FEES PAID:	\$16,541	\$5,767
52. PLANT LEASE/UPDATES:	\$32,475	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$792
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$17,630</u>	\$7,288
58. TOTAL TITLE:	\$368,844	\$162,879
59. TOTAL ESCROW:	\$0	\$2,722
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$368,844	<u>\$0</u> \$165,601
62. INCOME/LOSS TITLE:	(\$3,163)	(\$11,947)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$63,301 \$0	\$16,689 \$0
65. NET INCOME/LOSS:	\$60,138	<u></u>
66. NUMBER OF POLICIES ISSUED:	1,153	391
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506052	1502825
2. AGENCY NAME:	BASTROP ABSTRACT CO INC	BAY CITY ABSTRACT AND TITLE CO
3. AGENCY ADDRESS:	P. O. BOX 490 (711 CHESTNUT)	2228 AVENUE G
4. AGENCY CITY, STATE, ZIP:	BASTROP, TX 78602	BAY CITY, TX 77414
INCOME		
5. TITLE PREMIUMS:	\$977,123	\$417,163
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$803,684	\$343,115
8. EXAMINATION EVIDENCE FEES:	\$55,438	\$6,705
9. FEES RECEIVED FOR CLOSING:	\$5,567	\$2,313
10. TAX CERTIFICATES:	\$14,209	\$6,211
11. RECORDING FEES:	\$67,979	\$754
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$700	\$0
14. COURIER/OVERNIGHT:	\$28,263	\$8,907
15. TELEPHONE & FACSIMILE:	\$0	\$722
16. INTEREST INCOME:	\$869	\$0
17. OTHER INCOME:	\$2,059	<u>\$845</u>
18. TOTAL TITLE:	\$978,768	\$369,572
19. TOTAL ESCROW:	\$113,607	\$65,466
20. TOTAL NON-POLICY:	<u>\$10,323</u>	<u>\$114,083</u>
21. TOTAL INCOME:	\$1,102,698	\$549,121
EXPENSES		
22. SALARIES-EMPLOYEES:	\$384,500	\$88,154
23. SALARIES-OWNERS/PARTNERS:	\$84,639	\$124,000
24. BENEFITS-EMPLOYEES:	\$81,052	\$18,506
25. BENEFITS-OWNERS/PARTNERS:	\$12,111	\$9,253
26. EE-OTHER AGENTS/UW:	\$229	\$0
27. E/E-ATTORNEYS & OTHERS:	\$5,406	\$10,264
28. C/F-OTHER AGENTS/UW:	\$37,606	\$5,160
29. C/F-ATTORNEYS & OTHERS:	\$7,933	\$727
30. RENT:	\$2,670	\$3,840
31. UTILITIES:	\$7,399	\$0
32. ACCOUNTING & AUDITING:	\$4,088	\$1,558
33. ADVERTISING/PROMOTIONS:	\$9,536	\$6,278
34. EMPLOYEE TRAVEL, LODGING:	\$7,033	\$1,267
35. INSURANCE:	\$9,259	\$23,552
36. INTEREST EXPENSE:	\$11,382	\$0
37. LEGAL EXPENSE:	\$22,322	\$0
38. LICENSES, TAXES, & FEES:	\$7,594	\$646
39. POSTAGE & FREIGHT:	\$9,007	\$2,000
40. COURIER/OVERNIGHT:	\$17,819	\$8,433
41. TELEPHONE & FAX:	\$16,653	\$11,085
42. PRINTING/PHOTOCOPYING:	\$6,072	\$2,244
43. OFFICE SUPPLIES:	\$19,228	\$7,902
44. EQUIPMENT/VEHICLE LEASES:	\$11,381	\$0
45. DEPRECIATION:	\$22,681	\$0
46. DIRECTORS FEES:	\$39,605	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,548	\$1,303
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,334	\$0
50. TAX CERTIFICATES PAID TAX:	\$10,664	\$7,690
51. RECORDING FEES PAID:	\$63,760	\$2,818
52. PLANT LEASE/UPDATES:	\$28,284	\$1,980
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$352	\$1,342
56. TRADE ASSOCIATION FEES:	\$1,736	\$0
57. OTHER EXPENSES:	<u>\$14,439</u>	\$44,971
58. TOTAL TITLE:	\$964,322	\$384,973
59. TOTAL ESCROW:	\$89,055	\$37,505
60. TOTAL NON-POLICY ABSTRACT:	<u>\$8,905</u>	\$42.649
61. TOTAL EXPENSES:	\$1,062,282	\$465,127
62. INCOME/LOSS TITLE:	\$14,446	(\$15,401)
63. INCOME/LOSS ESCROW:	\$24,552	\$27,961
64. INCOME/LOSS NON-POLICY:	\$1,418	<u> </u>
65. NET INCOME/LOSS:	\$40,416	\$83,994
OO NUMBER OF BOULDIES 19911ES	2.224	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	2,264 0	1,041 0
68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOOATED I NOW UNDERWATTER.	U	U

Independent Agents		
1. AGENCY NUMBER:	9051179	1506359
2. AGENCY NAME:	BAYLOR COUNTY ABSTRACT AND TITLE CO	BEALL ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	PO BOX 123	219 OAK ST P O BOX 608
4. AGENCY CITY, STATE, ZIP:	SEYMOUR, TX 76380	SWEETWATER, TX 79556
INCOME		
5. TITLE PREMIUMS:	\$44,856	\$198,152
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$36,894	\$162,980
8. EXAMINATION EVIDENCE FEES:	\$6,423	\$15,473
9. FEES RECEIVED FOR CLOSING:	\$200	\$200
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$975 \$664	\$4,124 \$3.730
12. RESTRICTIONS:	\$0 \$0	\$5,750 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,168
15. TELEPHONE & FACSIMILE:	\$0	\$1,533
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$45,156	\$191,208
19. TOTAL ESCROW:	\$9,041	\$54,180
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$20,271</u> \$74,468	<u>\$123.136</u> \$368,524
21. TOTAL INCOME.	\$74,400	\$300,324
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,258	\$86,814
23. SALARIES-OWNERS/PARTNERS:	\$0	\$13,533
24. BENEFITS-EMPLOYEES:	\$0	\$10,049
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$1.470	\$0 \$128
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,479 \$0	\$128 \$29,321
28. C/F-OTHER AGENTS/UW:	\$0	\$911
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,210
30. RENT:	\$921	\$7,878
31. UTILITIES:	\$0	\$1,755
32. ACCOUNTING & AUDITING:	\$336	\$3,900
33. ADVERTISING/PROMOTIONS:	\$279	\$3,185
34. EMPLOYEE TRAVEL, LODGING:	\$1,227	\$1,404
35. INSURANCE:	\$617	\$3,581
36. INTEREST EXPENSE:	\$122	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$208	\$0
39. POSTAGE & FREIGHT:	\$225	\$845
40. COURIER/OVERNIGHT:	\$267	\$3,168
41. TELEPHONE & FAX:	\$918	\$1,170
42. PRINTING/PHOTOCOPYING:	\$370	\$7,091
43. OFFICE SUPPLIES:	\$1,620	\$2,392
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$10,764
46. DIRECTORS FEES:	\$0 \$31	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$31 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,320	\$3,980
51. RECORDING FEES PAID:	\$2,964	\$3,730
52. PLANT LEASE/UPDATES:	\$11,139	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$71	\$25
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$9,405</u>	\$17,925
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$44,777 \$5,433	\$215,759 \$25,803
60. TOTAL NON-POLICY ABSTRACT:	\$19.941	\$61.617
61. TOTAL EXPENSES:	\$70,151	\$303,179
00 M00M5# - 22 =		·
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$379 \$3,608	(\$24,551) \$28,377
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$330	\$28,377 \$61.519
65. NET INCOME/LOSS:	\$4,317	\$65,345
	* ',	*10.10
66. NUMBER OF POLICIES ISSUED:	96	514
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	10076578 BEAUMONT TITLE CO	1505956 BEDGOOD ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	2050 N ELEVENTH STREET BEAUMONT, TX 77703	300 E. AIRLINE ROAD VICTORIA, TX 77901
INCOME		
5. TITLE PREMIUMS:	\$1,091,902	\$555,952
6. % PREMIUM REMITTED:	18.22%	17.75%
7. RETAINED TITLE PREMIUMS:	\$892,943	\$457,265
8. EXAMINATION EVIDENCE FEES:	\$15,759	\$2,660
9. FEES RECEIVED FOR CLOSING:	\$33,909	\$0
10. TAX CERTIFICATES:	\$7,153	\$4,461
11. RECORDING FEES:	\$44,449	\$26,719
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$50
14. COURIER/OVERNIGHT:	\$889	\$10,753
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$629	\$3,190 \$0
17. OTHER INCOME:	\$3,309	\$0 \$5,220
18. TOTAL TITLE:	\$999,040	\$5,22 <u>0</u> \$510,318
19. TOTAL ESCROW:	\$144,030	\$67,464
20. TOTAL NON-POLICY:	\$10.999	\$54.697
21. TOTAL INCOME:	\$1,154,069	\$632,479
EXPENSES 22. SALARIES-EMPLOYEES:	\$267,946	\$143,701
23. SALARIES-OWNERS/PARTNERS:	\$207,940 \$159,375	\$53,460
24. BENEFITS-EMPLOYEES:	\$21,768	\$33,400 \$12,150
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,050
26. EE-OTHER AGENTS/UW:	\$48,969	\$15.826
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,336	\$3,713
29. C/F-ATTORNEYS & OTHERS:	\$12,423	\$26,819
30. RENT:	\$46,377	\$13,036
31. UTILITIES:	\$6,717	\$11,944
32. ACCOUNTING & AUDITING:	\$10,065	\$3,637
33. ADVERTISING/PROMOTIONS:	\$9,692	\$7,377
34. EMPLOYEE TRAVEL, LODGING:	\$1,062	\$664
35. INSURANCE:	\$17,801	\$36,663
36. INTEREST EXPENSE:	\$33,826	\$34,360
37. LEGAL EXPENSE:	\$187	\$142
38. LICENSES, TAXES, & FEES:	\$55,942	\$6,028
39. POSTAGE & FREIGHT:	\$4,664	\$2,932
40. COURIER/OVERNIGHT:	\$14,451	\$10,795
41. TELEPHONE & FAX:	\$13,650	\$21,006
42. PRINTING/PHOTOCOPYING:	\$1,155	\$996
43. OFFICE SUPPLIES:	\$14,150	\$46,739
44. EQUIPMENT/VEHICLE LEASES:	\$12,140	\$1,074
45. DEPRECIATION:	\$31,230	\$62,019
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$832	\$0 \$2,856
48. BAD DEBTS:	\$0 \$0	\$2,036 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$34,922	\$4,984
51. RECORDING FEES PAID:	\$43,731	\$27,335
52. PLANT LEASE/UPDATES:	\$14,700	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,959	\$0
56. TRADE ASSOCIATION FEES:	\$199	\$1,200
57. OTHER EXPENSES:	<u>\$17,356</u>	\$16,290
58. TOTAL TITLE:	\$900,625	\$571,796
59. TOTAL ESCROW:	\$112,258	\$65,336
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10.447</u>	\$47,502
61. TOTAL EXPENSES:	\$1,023,330	\$684,634
62. INCOME/LOSS TITLE:	\$98,415	(\$61,478)
63. INCOME/LOSS ESCROW:	\$31,772	\$2,128
64. INCOME/LOSS NON-POLICY:	<u>\$552</u>	<u>\$7,195</u>
65. NET INCOME/LOSS:	\$130,739	(\$52,155)
66 NUMBER OF BOULDIES ISSUED.	4 744	4.400
66. NUMBER OF POLICIES ISSUED:	1,741	1,168
67. ALLOCATED TO UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505133	10378425
2. AGENCY NAME:	BELLVILLE ABSTRACT CO	BENCHMARK TITLE SERVICES, LLC
3. AGENCY ADDRESS:	17 E. MAIN	7151 PRESTON ROAD, SUITE 311C
4. AGENCY CITY, STATE, ZIP:	BELLVILLE, TX 77418	FRISCO, TX 75034
INCOME		
5. TITLE PREMIUMS:	\$731,312	\$0
6. % PREMIUM REMITTED:	17.72%	
7. RETAINED TITLE PREMIUMS:	\$601,755	\$0
8. EXAMINATION EVIDENCE FEES:	\$14,825	\$15,648
9. FEES RECEIVED FOR CLOSING:	\$19,572	\$0
10. TAX CERTIFICATES:	\$12,178	\$0
11. RECORDING FEES:	\$39,297	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$13,011	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3,465	\$0
17. OTHER INCOME:	\$49,001	<u>\$7,600</u>
18. TOTAL TITLE:	\$753,103	\$23,248
19. TOTAL ESCROW:	\$96,510	\$0
20. TOTAL NON-POLICY:	<u>\$136</u>	
21. TOTAL INCOME:	\$849,749	\$23,248
EXPENSES		
22. SALARIES-EMPLOYEES:	\$189,732	\$0
23. SALARIES-OWNERS/PARTNERS:	\$52,143	\$45,000
24. BENEFITS-EMPLOYEES:	\$25,691	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$5,624	\$0
26. EE-OTHER AGENTS/UW:	\$1,651	\$0
27. E/E-ATTORNEYS & OTHERS:	\$29,550	\$0
28. C/F-OTHER AGENTS/UW:	\$16,571	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,178	\$0
30. RENT:	\$4,855	\$15,290
31. UTILITIES:	\$7,099	\$0
32. ACCOUNTING & AUDITING:	\$14,367	\$0
33. ADVERTISING/PROMOTIONS:	\$10,802	\$467
34. EMPLOYEE TRAVEL, LODGING:	\$591	\$0
35. INSURANCE:	\$4,979	\$4,100
36. INTEREST EXPENSE:	\$5,606	\$0
37. LEGAL EXPENSE:	\$4,476	\$234
38. LICENSES, TAXES, & FEES:	\$1,752	\$85
39. POSTAGE & FREIGHT:	\$5,930	\$0
40. COURIER/OVERNIGHT:	\$10,789	\$45
41. TELEPHONE & FAX:	\$13,764	\$2,005
42. PRINTING/PHOTOCOPYING:	\$5,325	\$0
43. OFFICE SUPPLIES:	\$17,311	\$5,309
44. EQUIPMENT/VEHICLE LEASES:	\$2,168	\$754
45. DEPRECIATION:	\$21,022	\$4,419
46. DIRECTORS FEES:	\$0 \$4.054	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,851 \$2,405	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$2,495 \$1,404	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$1,404	\$0
51. RECORDING FEES PAID:	\$37,501	\$0 \$0
52. PLANT LEASE/UPDATES:	\$3,224	\$12,990
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$67	\$0
56. TRADE ASSOCIATION FEES:	\$77 \$77	\$0
57. OTHER EXPENSES:	\$22,079	\$330
58. TOTAL TITLE:	\$534,036	\$91,028
59. TOTAL ESCROW:	\$53,699	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$74	\$0
61. TOTAL EXPENSES:	\$587,809	\$91,028
62 INCOME/LOSS TITLE.	\$040.000	(ACZ 700)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$219,068 \$42,811	(\$67,780) \$0
64. INCOME/LOSS NON-POLICY:	\$62	\$0
65. NET INCOME/LOSS:	\$261,940	(\$67,780)
66. NUMBER OF POLICIES ISSUED:	1,292	0
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506186 BIG SPRING ABSTRACT AND TITLE CO 208 W 3RD ST BIG SPRING, TX 79720	1506338 BLACKBURN ABSTRACT CO INC 101 NORTH 6TH ST JUNCTION, TX 76849
WOOME.		
INCOME 5. TITLE PREMIUMS:	\$165,860	\$184,747
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$136,418	\$151,954
8. EXAMINATION EVIDENCE FEES:	\$502	\$3,845
9. FEES RECEIVED FOR CLOSING:	\$883	\$0
10. TAX CERTIFICATES:	\$3,960	\$720
11. RECORDING FEES:	\$9,889	\$1,038
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,939	\$900
15. TELEPHONE & FACSIMILE:	\$0	\$1,111
16. INTEREST INCOME:	\$0	\$4,008
17. OTHER INCOME:	\$0	\$414
18. TOTAL TITLE:	\$154,591	\$163,990
19. TOTAL ESCROW:	\$27,668	\$17,011
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$13.041</u> \$195,300	<u>\$3,839</u>
21. TOTAL INCOME:	\$195,500	\$184,840
EXPENSES		
22. SALARIES-EMPLOYEES:	\$58,255	\$77,998
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$16,161
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$5,224
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$70,005 \$49	\$0 \$19,055
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$19,055
30. RENT:	\$4,878	\$40
31. UTILITIES:	\$2,586	\$1,984
32. ACCOUNTING & AUDITING:	\$3,417	\$4,639
33. ADVERTISING/PROMOTIONS:	\$2,711	\$518
34. EMPLOYEE TRAVEL, LODGING:	\$3,745	\$160
35. INSURANCE:	\$974	\$691
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$341	\$9,777
39. POSTAGE & FREIGHT:	\$1,251	\$4,025
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,688 \$3,208	\$1,475 \$2,826
41. PELEPHONE & PAX. 42. PRINTING/PHOTOCOPYING:	\$3,200 \$432	\$1,664
43. OFFICE SUPPLIES:	\$3,710	\$6,294
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$3,949
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,345	\$113
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$403	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,960	\$977
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$6,930 \$0	\$2,185 \$2,031
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$652	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$1,797</u>	
58. TOTAL TITLE:	\$172,337	\$161,794
59. TOTAL ESCROW:	\$15,898	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$7,947	\$0
61. TOTAL EXPENSES:	\$196,182	\$161,794
62. INCOME/LOSS TITLE:	(\$17,746)	\$2,196
63. INCOME/LOSS ESCROW:	\$11,770	\$17,011
64. INCOME/LOSS NON-POLICY:	\$5,094	\$3,839
65. NET INCOME/LOSS:	(\$882)	\$23,046
66. NUMBER OF POLICIES ISSUED:	433	187
67. ALLOCATED FROM UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indonesiant Associa		
Independent Agents 1. AGENCY NUMBER:	10315702	10170155
2. AGENCY APPRESS	BLANCO COUNTY TITLE CO	BLUEBONNET TITLE CO
3. AGENCY ADDRESS:	P.O. BOX 37	250 L N.W. TARRANT
4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606	BURLESON, TX 76208
INCOME		
5. TITLE PREMIUMS:	\$93,269	\$285,369
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$76,714	\$234,716
8. EXAMINATION EVIDENCE FEES:	\$32,367	\$45,684
9. FEES RECEIVED FOR CLOSING:	\$0	\$16,774
10. TAX CERTIFICATES:	\$1,340	\$11,699
11. RECORDING FEES:	\$7,140	\$11,069
12. RESTRICTIONS:	\$7,140	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	*	\$5,060
	\$1,273	• •
15. TELEPHONE & FACSIMILE:	\$0	\$25
16. INTEREST INCOME:	\$0	\$434
17. OTHER INCOME:	\$0	\$3,434
18. TOTAL TITLE:	\$118,834	\$328,895
19. TOTAL ESCROW:	\$4,899	\$52,363
20. TOTAL NON-POLICY:	<u> </u>	\$0
21. TOTAL INCOME:	\$123,733	\$381,258
EXPENSES		
22. SALARIES-EMPLOYEES:	\$45,361	\$108,304
23. SALARIES-OWNERS/PARTNERS:	\$0	\$100,004
24. BENEFITS-EMPLOYEES:	\$3,403	\$14,371
		•
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$9,288
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$7,019	\$20,514
29. C/F-ATTORNEYS & OTHERS:	\$3,809	\$532
30. RENT:	\$6,537	\$13,055
31. UTILITIES:	\$2,229	\$4,275
32. ACCOUNTING & AUDITING:	\$6,710	\$3,004
33. ADVERTISING/PROMOTIONS:	\$90	\$3,097
34. EMPLOYEE TRAVEL, LODGING:	\$1,924	\$2,832
35. INSURANCE:	\$1,448	\$5,524
36. INTEREST EXPENSE:	\$0	\$10,267
37. LEGAL EXPENSE:	\$0 \$0	\$65
38. LICENSES, TAXES, & FEES:	\$2,939	\$1,161
·		• •
39. POSTAGE & FREIGHT:	\$748	\$2,225
40. COURIER/OVERNIGHT:	\$2,032	\$6,367
41. TELEPHONE & FAX:	\$4,681	\$8,852
42. PRINTING/PHOTOCOPYING:	\$1,268	\$5,757
43. OFFICE SUPPLIES:	\$6,801	\$19,622
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$4,194
45. DEPRECIATION:	\$0	\$12,303
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$620	\$942
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,288	\$16,183
51. RECORDING FEES PAID:	\$7,702	\$11,069
52. PLANT LEASE/UPDATES:	\$4,402	\$13,789
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
	*	•
55. DONATIONS/LOBBYING:	\$70	\$96
56. TRADE ASSOCIATION FEES:	\$155	\$0
57. OTHER EXPENSES:	<u>\$10,223</u>	\$26,340
58. TOTAL TITLE:	\$123,459	\$324,028
59. TOTAL ESCROW:	\$0	\$36,410
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	
61. TOTAL EXPENSES:	\$123,459	\$360,438
62. INCOME/LOSS TITLE:	(\$4,625)	\$4,867
63. INCOME/LOSS ESCROW:	\$4,899	\$15,953
64. INCOME/LOSS NON-POLICY:		Ψ13,933 \$0
65. NET INCOME/LOSS:	<u></u>	\$20,820
33. H.E30mL/2000.	Ψ Δ1 ¬	Ψ20,020
66. NUMBER OF POLICIES ISSUED:	115	567
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Indonesidant Assets		
Independent Agents 1. AGENCY NUMBER:	8777014	1505206
2. AGENCY NAME:	BOERNE TITLE CO	BORDER ABSTRACT & TITLE CO INC
 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 	518 N. MAIN STREET BOERNE, TX 78006	5810 SAN BERNARDO AVE. STE 200 LAREDO, TX 78041
NOOME		
INCOME 5. TITLE PREMIUMS:	\$123,289	\$2,058,827
6. % PREMIUM REMITTED:	17.75%	17.90%
7. RETAINED TITLE PREMIUMS:	\$101,406	\$1,690,297
8. EXAMINATION EVIDENCE FEES:	\$101,400 \$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$22,493	\$0
10. TAX CERTIFICATES:	\$2,996	\$0
11. RECORDING FEES:	\$2,996 \$7,024	\$104,193
	· ·	
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,355	\$27,004
15. TELEPHONE & FACSIMILE:	\$1,023	\$41,433
16. INTEREST INCOME:	\$0	\$1,343
17. OTHER INCOME:	\$4,868	\$77,981
18. TOTAL TITLE:	\$143,165 \$45,724	\$1,942,251
19. TOTAL ESCROW:	\$15,731	\$287,152
20. TOTAL NON-POLICY:	\$0	\$180,902
21. TOTAL INCOME:	\$158,896	\$2,410,305
EXPENSES		
22. SALARIES-EMPLOYEES:	\$56,139	\$1,036,675
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$4,516	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$13,075	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$22,200	\$119,362
31. UTILITIES:	\$3,751	\$11,700
32. ACCOUNTING & AUDITING:	\$2,580	\$18,994
33. ADVERTISING/PROMOTIONS:	\$3,852	\$11,239
34. EMPLOYEE TRAVEL, LODGING:	\$1,377	\$14,453
35. INSURANCE:	\$4,926	\$104,155
36. INTEREST EXPENSE:	\$10,702	\$0
37. LEGAL EXPENSE:	\$10,702	\$0
38. LICENSES, TAXES, & FEES:	\$309	\$91,111
39. POSTAGE & FREIGHT:	•	\$91,111
	\$1,749	•
40. COURIER/OVERNIGHT:	\$3,393	\$48,141
41. TELEPHONE & FAX:	\$9,386	\$39,892
42. PRINTING/PHOTOCOPYING:	\$1,353	\$0
43. OFFICE SUPPLIES:	\$6,387	\$76,136
44. EQUIPMENT/VEHICLE LEASES:	\$1,580	\$27,721
45. DEPRECIATION:	\$1,239	\$59,006
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$935	\$3,958
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$4,014	\$0
51. RECORDING FEES PAID:	\$7,044	\$77,690
52. PLANT LEASE/UPDATES:	\$0	\$31,956
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$5,825
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$84	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,695	\$103,451
58. TOTAL TITLE:	\$168,286	\$1,881,465
59. TOTAL ESCROW:	\$497	\$263,857
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$160,105</u>
61. TOTAL EXPENSES:	\$168,783	\$2,305,427
CO INCOME/LOSS TITLE	(00.404)	A.C. T.C.
62. INCOME/LOSS TITLE:	(\$25,121) \$15,234	\$60,786 \$23,205
63. INCOME/LOSS ESCROW:	\$15,234	\$23,295
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$20,797</u>
65. NET INCOME/LOSS:	(\$9,887)	\$104,878
66. NUMBER OF POLICIES ISSUED:	181	4,336
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALESSATED FROM SIDERWINIER.	· ·	Ů

Independent Agents		
1. AGENCY NUMBER:	1506259	1505978
2. AGENCY NAME:	BOREN-SCOTT TITLE CO	BOSQUE CEN-TEX TITLE, INC
3. AGENCY ADDRESS:	6001 SOUTH BROADWAY	202 W. MORGAN
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	MERIDIAN, TX 76665
INCOME		
5. TITLE PREMIUMS:	\$500,158	\$254,455
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$411,377	\$209,289
8. EXAMINATION EVIDENCE FEES:	\$29,551	\$5,964
9. FEES RECEIVED FOR CLOSING:	\$0	\$13,256
10. TAX CERTIFICATES:	\$20,676	\$5,838
11. RECORDING FEES:	\$22,049	\$1,515
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,635	\$2,239
15. TELEPHONE & FACSIMILE:	\$398	\$0
16. INTEREST INCOME:	\$273	\$203
17. OTHER INCOME:	\$0	\$422
18. TOTAL TITLE:	\$489,959 **********************************	\$238,726
19. TOTAL BON BOLICY:	\$39,597 \$43,448	\$27,822
20. TOTAL NON-POLICY:	\$13,418 \$542.074	\$2,786
21. TOTAL INCOME:	\$542,974	\$269,334
EXPENSES		
22. SALARIES-EMPLOYEES:	\$73,999	\$49,652
23. SALARIES-OWNERS/PARTNERS:	\$137,581	\$43,962
24. BENEFITS-EMPLOYEES:	\$9,545	\$3,615
25. BENEFITS-OWNERS/PARTNERS:	\$17,726	\$5,295
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$548	\$9,622
29. C/F-ATTORNEYS & OTHERS:	\$92,951	\$7,802
30. RENT:	\$27,432	\$537
31. UTILITIES:	\$5,821	\$4,995
32. ACCOUNTING & AUDITING:	\$4,257	\$3,233
33. ADVERTISING/PROMOTIONS:	\$4,434	\$5,997
34. EMPLOYEE TRAVEL, LODGING:	\$18,466	\$108
35. INSURANCE:	\$3,944	\$0
36. INTEREST EXPENSE:	\$4,885	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$7,896	\$671
39. POSTAGE & FREIGHT:	\$1,707	\$3,421
40. COURIER/OVERNIGHT:	\$8,214	\$2,296
41. TELEPHONE & FAX:	\$9,107	\$7,772
42. PRINTING/PHOTOCOPYING:	\$581	\$1,432
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$12,434 \$3,385	\$6,239 \$5,235
44. EQUIPMENT/VEHICLE LEASES. 45. DEPRECIATION:	\$3,303 \$0	\$5,235 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES. BOARDS & ASSOCIATIONS:	\$4,778	\$345
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$18,073	\$6,184
51. RECORDING FEES PAID:	\$20,606	\$5,170
52. PLANT LEASE/UPDATES:	\$21,001	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,948	\$1,973
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$19,432	\$22,246
58. TOTAL TITLE:	\$530,751	\$197,802
59. TOTAL ESCROW:	\$28,817	\$18,455
60. TOTAL NON-POLICY ABSTRACT:	<u>\$36,301</u>	<u>\$1,858</u>
61. TOTAL EXPENSES:	\$595,869	\$218,115
62. INCOME/LOSS TITLE:	(\$40,792)	\$40,924
63. INCOME/LOSS TITLE:	(\$40,792) \$10,780	\$9,367
64. INCOME/LOSS NON-POLICY:	(\$22.883)	\$928
65. NET INCOME/LOSS:	(\$52,895)	
	,	, –
66. NUMBER OF POLICIES ISSUED:	1,135	551
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

hadaaaadaad Aasaata		
Independent Agents 1. AGENCY NUMBER:	1506245	10090819
2. AGENCY NAME:	BOSWELL-FOWLER TITLE & ABSTRACT	BOTTS TITLE CO
3. AGENCY ADDRESS:	117 E. TYLER	206 W VULCAN
4. AGENCY CITY, STATE, ZIP:	ATHENS, TX 75751	BRENHAM, TX 77833
INCOME		
5. TITLE PREMIUMS:	\$344,120	\$795,436
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$283,039	\$654,246
8. EXAMINATION EVIDENCE FEES:	\$15,984	\$45,939
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$1,384	\$5,522
11. RECORDING FEES:	\$18,585 \$1,170	\$13,319 \$32,540
12. RESTRICTIONS:	\$1,170	\$32,340 \$0
13. INSPECTION FEES:	\$0	\$1,150
14. COURIER/OVERNIGHT:	\$6,832	\$11,191
15. TELEPHONE & FACSIMILE:	\$6,048	\$418
16. INTEREST INCOME:	\$0	\$582
17. OTHER INCOME:	\$0	<u>\$19,903</u>
18. TOTAL TITLE:	\$333,042	\$784,810
19. TOTAL ESCROW:	\$74,559	\$134,644
20. TOTAL NON-POLICY:	\$17,289	\$38,812
21. TOTAL INCOME:	\$424,890	\$958,266
EXPENSES		
22. SALARIES-EMPLOYEES:	\$166,260	\$334,258
23. SALARIES-OWNERS/PARTNERS:	\$20,000	\$30,000
24. BENEFITS-EMPLOYEES:	\$19,379	\$45,937
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,143
26. EE-OTHER AGENTS/UW:	\$0	\$588
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$31,083
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$2,498
30. RENT:	\$21,101	\$60,540
31. UTILITIES:	\$8,675	\$9,078
32. ACCOUNTING & AUDITING:	\$5,490	\$1,984
33. ADVERTISING/PROMOTIONS:	\$6,142	\$4,663
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$7,813
35. INSURANCE:	\$8,529	\$7,105
36. INTEREST EXPENSE:	\$7,625	\$28,743
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,675	\$6,971
39. POSTAGE & FREIGHT:	\$1,907	\$5,906
40. COURIER/OVERNIGHT:	\$4,066	\$12,498
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$9,629	\$24,829
43. OFFICE SUPPLIES:	\$3,900 \$7,635	\$7,037 \$18,944
44. EQUIPMENT/VEHICLE LEASES:	\$7,033 \$21,307	\$20,281
45. DEPRECIATION:	\$0	\$10,736
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,420	\$1,050
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$12,120	\$15,362
51. RECORDING FEES PAID:	\$1,170	\$32,403
52. PLANT LEASE/UPDATES:	\$15,772	\$97
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$440	\$1,797
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$1,399	\$960 \$11,671
58. TOTAL TITLE:	\$347,641	\$738,975
59. TOTAL ESCROW:	\$42,180	\$96,670
60. TOTAL NON-POLICY ABSTRACT:	\$46.357	\$64.451
61. TOTAL EXPENSES:	\$436,178	\$900,096
62. INCOME/LOSS TITLE:	(\$14,599)	\$45,835
63. INCOME/LOSS ESCROW:	\$32,379	\$37,974
64. INCOME/LOSS NON-POLICY:	(\$29.068)	(\$25,639)
65. NET INCOME/LOSS:	(\$11,288)	\$58,170
66. NUMBER OF POLICIES ISSUED:	747	1,501
67. ALLOCATED TO UNDERWRITER:	0	1,501
68. ALLOCATED FROM UNDERWRITER:	0	0
	·	•

A.GENOY NUMBER	Indonesidant America		
AGENCY NAME: AGENCY NAME: 14 TARROW STREAT CO 16 TARROW STREAT COLLEGE STATION, TX, 77840-1822 18 TARROW STREAT COLLEGE STATION, TX, 77840-1823 18 TARROW STREAT COLLEGE STATION, TX, 78840-1823 18	Independent Agents 1. AGENCY NUMBER:	1505150	1506219
NACIONAL STATES, APP COLLEGE STATION, TX 77840-1822 STATES, APP			
NOOME	3. AGENCY ADDRESS:	418 TARROW STREET	105 WEST ALAMO
S. TITLE PREMIUMS	4. AGENCY CITY, STATE, ZIP:	COLLEGE STATION, TX 77840-1822	BRENHAM, TX 77833
6. № REMINUA REMITTED 7. RETAINED THILE PREMIUMS: 8. 117,75% 8. EXAMINATION EVIDENCE FEES: 9. 800,455 9. 7371 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	INCOME		
7. RETAINED TITLE PREMIUMS 8. EXAMINITON EVIDENCE FESS: 8. 6. EXAMINITON EVIDENCE FESS: 8. 5. 500.455 8. EXAMINITON EVIDENCE FESS: 8. 5. 500.455 8. 17.73 9. FESS RECEIVED FOR CLOSING: 1. 17. RECORDING FESS: 8. 540.677 1. 17. RECORDING FESS: 8. 540.677 1. 18. RECORDING FESS: 9. 500.0 1. 18. INSPECTION FESS: 9. 500.0 1. 18. INSPECTION FESS: 9. 500.0 1. 19. INSPECTION FESS: 9. 10. 17. THE INCOME: 9. 10. INSPECTION FESS: 9. 10. 17. THE INCOME: 9. 10. 17. INCOME: 9. 10. INSPECTION FESS: 9. 10. 17. INSPECTION FESS: 9. 10. INSPECTION FESS			
8. EXAMINATION EVIDENCE FEES			
9 FES RECEIVED FOR CLOSING: 10 TAX CERTIFICATES: 232510 52231 11. RECORDING FES: 13. HACCORDING FES: 14. COURTEROVERNIGHT: 15. DO			
10 TAX CERTIFICATES: \$22,510 \$2,231 11. RECORDING FEES: \$49,673 \$7,171 12. RESTRICTIONS: \$5,501 \$0.000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0		• •	•
11. RECORDING FEES: \$496.73 \$7.110 12. RESTRICTIONS: \$5.601 \$30 13. INSPECTION FEES: \$500 \$50 14. COURTEROVERNIGHT: \$21957 \$2.000 15. TELEPHONE & RACSIMILE: \$0 \$1.000 15. TELEPHONE & RACSIMILE: \$0.000 15. TELEPHONE & RACSIMILE: \$0.000 16. INTEREST INCOME: \$0.000 17. TELEPHONE & RACSIMILE: \$0.000 19. TOTAL TITLE: \$1.224.307 19. TOTAL ESCROW: \$109.658 20. TOTAL NON-POLICY: \$20.728 20. TOTAL NON-POLICY: \$20.728 21. TOTAL NON-POLICY: \$20.728 22. SALARIES-EMPLOYEES: \$1.411.663 22. SALARIES-OWNERS/PARTNERS: \$56.160 23. SALARIES-OWNERS/PARTNERS: \$56.160 24. SEMENTS-EMPLOYEES: \$40.705 25. SEMENTS-EMPLOYEES: \$40.705 26. SEMENTS-EMPLOYEES: \$40.705 27. EVE-ATTORNEYS & OTHERS: \$50.000 27. EVE-ATTORNEYS & OTHERS: \$50.000 28. SEMENTS-EMPLOYEES: \$40.705 29. CUP-ATTORNEYS & OTHERS: \$54.907 21. STALES-OWNERS/PARTNERS: \$54.907 21. STALES-OWNERS/PARTNERS: \$54.907 22. SALARIES-OWNERS/PARTNERS: \$5.000 23. SEMENTS-EMPLOYEES: \$40.705 24. SEMENTS-EMPLOYEES: \$40.705 25. SEMENTS-EMPLOYEES: \$40.705 26. SEMENTS-EMPLOYEES: \$40.705 27. SEMENTS-EMPLOYEES: \$40.705 28. SEMENTS-EMPLOYEES: \$40.705 29. SEMENTS-EMPLOYEES: \$40.705 20. S			•
12. RESTRICTIONS: \$5,000 \$30 13. INSPECTION FEES: \$6,000 \$30 14. COURIEN/OVERINGHT: \$21,957 \$2.000 15. TELEPHONE & FASCIMILE: \$0 \$1,3191 16. INTEREST INCOME: \$0.004 \$3.902 17. CTHER ROOME: \$3,004 \$4.902 18. TOTAL TITLE: \$1,281,967 \$134,905 20. TOTAL NON-POLICY: \$3,002 \$2,300 20. TOTAL NON-POLICY: \$1,307,262 \$2,300 20. TOTAL NON-POLICY: \$1,307,262 \$2,300 21. TOTAL INCOME: \$1,411,663 \$158,555 EXPENSES EXPENSES 22. SALARIES-GWINERS/PARTINERS: \$56,100 \$30,317,77 23. SALARIES-GWINERS/PARTINERS: \$50,100 \$30,300 24. SEMERTIS-SEMPLOYEES: \$10,100 \$30,300 25. CE-COTHER AGENTS/UW: \$1,263 \$30,300 26. EE-OTHER AGENTS/UW: \$1,263 \$30,300 27. DE-ATTORNEYS & OTHERS: \$40,401 \$5,300 28. CIP-OTHER AGENTS/UW: \$12,628 \$2,265 29. CIP-ATTORNEYS & OTHERS: \$5,800 \$2,300 31. UTILITIES: \$5,800 \$2,300 31. UTILITIES: \$5,800 \$2,300 31. UTILITIES: \$5,800 \$2,300 32. ACCOUNTING & AUDITING: \$5,800 \$2,300 33. ADVERTISING/PROMOTIONS: \$1,600 \$2,300 34. EMPLOYEE TRAVEL, LODGING: \$4,549 \$3,722 35. REMPLOYEE TRAVEL, LODGING: \$4,549 \$3,523 \$30,520 36. REMPLOYEE TRAVEL, LODGING: \$4,549 \$3,523 \$30,520 37. LEGAL EXPENSE: \$1,109 \$4,491 \$3,538 38. LICENSET SINGLES: \$5,600 \$2,330 38. LICENSET SINGLES: \$5,600 \$2,330 39. DOSTAGE & FREIGHT: \$4,905 \$1,1415 40. COURIENCY ENTRY ELL, LODGING: \$4,549 \$3,722 40. COURIENCY ENTRY ELL, LODGING: \$4,549 \$3,523 \$4,549 \$4,549 \$4,549 \$4,549 \$4,549 \$		the state of the s	the state of the s
13. INSPECTION FEES: \$500 14. COURTENOVERINGHT: \$2,1967 15. FELEPHONE & FACSIMILE: \$0 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$500 17. OTHER INCOME: \$5,004 18. TOTAL ESCROVY: \$103,508 19. TOTAL ESCROVY: \$00,708 19. TOTAL ESCROVY: \$00,708 20. TOTAL NON-POLICY: \$00,708 20. TOTAL NON-POLICY: \$00,708 20. TOTAL INCOME: \$1,411,669 21. TOTAL INCOME: \$1,411,669 22. SALABIES-EMPLOYEES: \$506,699 22. SALABIES-EMPLOYEES: \$506,699 23. SALABIES-OWNERS/PARTNERS: \$506,190 24. BENEFITS-GWINERS/PARTNERS: \$40,765 25. BENEFITS-GWINERS/PARTNERS: \$40,765 26. ECHOTHER AGENTS/UW: \$0 27. FEEA ATTORNEY & OTHERS: \$3 28. CHE-OTHER AGENTS/UW: \$0 29. OFF-OTHER AGENTS/UW: \$0 20. OFF-OTHER AGENTS/UW: \$1,628 20. OFF-OTHER AGENTS/UW: \$1,628 21. SALABIES-EMPLOYEES: \$40,765 22. SALABIES-EMPLOYEES: \$40,765 23. SALABIES-OWNERS/PARTNERS: \$40,765 24. SEPENSETS-OWNERS/PARTNERS: \$40,765 25. SEPENSETS-OWNERS/PARTNERS: \$40,765 26. SEPENSETS-OWNERS/PARTNERS: \$40,765 27. FEEA ATTORNEY & OTHERS: \$0 28. SEPENSETS-OWNERS/PARTNERS: \$40,765 29. SALABIES-OWNERS/PARTNERS: \$40,765 29.		* -,	* ,
14. COURTER/OVERNIGHT: \$21,907 \$3.310 15. TILEPHONE & FASSIMILE: \$0 15. TILEPHONE & FASSIMILE: \$0 17. OTHER NCOME: \$80,064 \$4,992 18. TOTAL TITLE: \$1,281,367 \$134,605 19. TOTAL BORNOW: \$100,568 \$22,405 20. TOTAL NON-POLICY: \$20,722 \$52,525 21. TOTAL NCOME: \$1,411,663 \$155,555 EXPENSES EXPENSES 22. SALARIES-GWINCHESPARTNERS: \$56,160 \$50,3177 23. SALARIES-OWNERS/PARTNERS: \$55,160 \$50,3177 24. SALARIES-OWNERS/PARTNERS: \$56,160 \$50,3177 25. SELECTIFIS-EMPLOYEES \$40,765 \$50,300 \$50,3177 26. ECOTHER AGENTS/UW: \$0 27. EJE-ATTORNEYS & OTHERS: \$0 \$50,300 \$50,300 \$70,200,200,200,200,200,200,200,200,200,2		· ·	· · · · · · · · · · · · · · · · · · ·
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 19. TOTHER INCOME: 19. TOTHER INCOME: 19. TOTHER INCOME: 19. TOTAL ESCROY: 19. TOTAL ESCROY: 20. TOTAL NON-POLICY: 20. SALARIES-EMPLOYEES: 20. SALARIES-EMPLOYEES: 20. SALARIES-OWNERS/PARTNERS: 20. SEPACH TOTAL OF TOTAL NON-POLICY: 20. SALARIES-OWNERS/PARTNERS: 20. SEPACH TOTAL NON-POLICY: 20. SALARIES-OWNERS/PARTNERS: 20. SALARIES-OWNERS/PARTNER			·
16. INTEREST INCOME: \$3.064 \$4.992 18. TOTAL TITLE: \$1.201,367 \$134,605 19. TOTAL ROLLE SCROW: \$100,568 \$23,405 20. TOTAL NON-POLICY: \$2.202 \$35465 20. TOTAL NON-POLICY: \$14,411,663 \$152,405 21. TOTAL NEOME: \$1,411,663 \$159,565 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$369,369 22. SALARIES-MONERRA/PARTINERS: \$561,600 \$55,177 23. SALARIES-MONERRA/PARTINERS: \$561,600 \$50,177 24. SALARIES-MONERRA/PARTINERS: \$40,765 \$0 25. BENEFITS-MUNICYEES: \$40,765 \$0 26. BENEFITS-SEMPLOYEES: \$40,765 \$0 26. EE-OTHER AGENTSJUW: \$10 \$0 27. EE-ATTORNEYS & OTHERS: \$50 \$0 28. CIP-COTHER AGENTSJUW: \$12,628 \$2,265 29. CIP-ATTORNEYS & OTHERS: \$54,967 \$117 30. RENT: \$40,491 \$5,388 31. UTILITIES: \$5,894 \$1,317 32. ACCOUNTING & AUDITING: \$5,894 \$1,317 32. ACCOUNTING & AUDITING: \$5,894 \$1,317 32. ACCOUNTING & AUDITING: \$5,894 \$1,317 33. ADVERTISMO, PROMOTIONS: \$10,662 \$985 34. EMPLOYEE TRAVILL, LOGING: \$4,549 \$1,527 35. ALE APPENSE: \$10,058 \$1,662 \$985 36. INTEREST EXPENSE: \$10,058 \$1,662 \$985 37. LEGAL EXPENSE: \$10,058 \$1,662 \$985 38. LICENSES, TAXES, & FEES: \$12,159 \$9,670 \$1,415 40. COURIER/OVERTRINGLY-LOGING: \$4,497 \$1,415 40. COURIER/OVERTRINGLY-LOGING: \$4,497 \$1,415 40. COURIER/OVERNICHT: \$16,419 \$9,005 41. FILLE PHONE & FAX. \$1,416 40. COURIER/OVERNICHT: \$10,499 \$9,005 41. FILLE PHONE & FAX. \$1,416 41. TILLE-PHONE & FAX. \$1,416 42. LORDIMENT/VEHICLE LEASES: \$1,987 \$9,005 43. LICENSES, TAXES, & FEES: \$1,987 \$9,005 44. FULL EXPENSE: \$1,987 \$9,005 45. LICENSES, TAXES, & FEES: \$1,987 \$9,005 46. DIRECTORS FEES: \$1,980 \$9,005 47. LORDIMENT/VEHICLE LEASES: \$1,980 \$9,005 48. LICENSES, TAXES, & SECOLITIONS: \$2,499 \$9,005 49. LORDIMENT/VEHICLE LEASES: \$1,980 \$9,005 49. LORDIMENT/VEHICLE LEASES: \$1,980 \$9,005 40. LORDIMENT/VEHICLE LEASES:		• •	• •
18. TOTAL TITLE: \$1.281.367 \$134.695 \$22.405 \$2.405 \$2.10724 \$1.000000000000000000000000000000000000	16. INTEREST INCOME:	\$0	\$0
19. TOTAL ESCROW: \$109.568 \$23.402 20. TOTAL INCOME: \$5.405 21. TOTAL INCOME: \$14.1663 \$15.655 EXPENSES EXPENSES 22. SALARIES SEMPLOYEES: \$380,309 \$53,177 23. SALARIES SEMPLOYEES: \$360,100 \$50,177 24. SALARIES SEMPLOYEES: \$40,776 \$3.00 25. SEMEFITS-COVMERS/PARTNERS: \$40,776 \$3.00 25. SEMEFITS-COVMERS/PARTNERS: \$40,776 \$3.00 26. SEMEFITS-COVMERS/PARTNERS: \$40,776 \$3.00 27. SELATTORNEYS & OTHERS: \$0.00 28. CIF-COTHER AGENTS/LUW: \$12,628 \$2.265 29. CIF-ATTORNEYS & OTHERS: \$54,987 \$1.77 30. RENT: \$444,91 \$5.388 31. UTILITIES: \$58,987 \$1.77 32. ACCOUNTING & AUDITING: \$5.860 \$2.308 33. ADVERTISING/PROMOTIONS: \$10,662 \$886 34. EMPLOYEE TRAVEL, LODGING: \$4,549 \$7.29 35. INSURANCE: \$50,269 \$1.628 36. INTEREST EXPENSE: \$10,066 \$50 37. LEGAL EXPENSE: \$10,066 \$50 37. LEGAL EXPENSE: \$10,066 \$50 38. LICENSES, TAXES, & FEES: \$12,199 \$4,647 40. COUNIER/OVERNIGHT: \$4,905 \$1,415 40. COUNIER/OVERNIGHT: \$4,905 \$1,415 40. COUNIER/OVERNIGHT: \$16,419 \$0.00 41. TELEPHONE & FAX. \$3,433 \$3,628 42. PRINTING/PROTOCO/PYING: \$1,415 43. POSTAGE & FREIGHT: \$4,905 \$1,415 40. COUNIER/OVERNIGHT: \$16,419 \$0.00 41. TELEPHONE & FAX. \$3,554 42. PRINTING/PROTOCO/PYING: \$4,343 \$3,628 43. OFFICE SUPPLIES: \$10,907 \$3,555 44. EQUIPMENT/PEHICLE LEASES: \$15,907 \$3,554 44. EQUIPMENT/PEHICLE LEASES: \$15,907 \$3,554 45. PRINTING/PROTOCO/PYING: \$4,343 \$3,628 46. DIRECTORS FEES: \$10,907 \$3,555 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$3,555 48. BOAD DEBTS: \$0.00 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0.00 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0.00 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0.00 49. LOSS & LOSS ADJUSTMENT: \$2,905 50. TAXE CERTIFICATES PAID TAXE: \$15,240 \$2,905 51. RECORDING FEES PAID: \$4,905 51. RECORDING FEES PAID: \$4,905 51. RECORDING FEES PAID: \$2,905 51. DONATIONS/LOBBYING: \$2,907 51. RECORDING FEES PAID: \$2,905 51. OTHER EXPENSES: \$2,1007 51. RECORDING FEES PAID: \$2,905 51. OTHER EXPENSES: \$2,1007 51. RECORDING FEES PAID: \$2,905 51. OTHER EXPENSES: \$2,1007 51. RECORDING FEES PAID: \$3,905 51. OTHER EXPENSES: \$2,1007 51. RECORDING FEES PAID: \$1,905 51.	17. OTHER INCOME:	\$9,064	\$4,992
20. TOTAL NON-POLICY: 21. TOTAL NICOME: 21. TOTAL NICOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-CMINERS/PARTNERS: 25. SENEFITS-CMINERS/PARTNERS: 26. LE-C-OTHER AGENTS/LUW: 27. EE-ATTORNEYS & OTHERS: 28. SALORIES &	18. TOTAL TITLE:		\$134,605
### STAPES ### S		\$109,568	
### STANDARD ### S			
22 SALARIES-EMPLOYEES: \$36,869 \$53,177 23 SALARIES-OWNERSPARTNERS: \$6,60 \$50 24 BENEFITS-EMPLOYEES: \$40,765 \$50 25 BENEFITS-OWNERSPARTNERS: \$8,163 \$50 26 EE-COTHER AGENTSJUW: \$0 \$50 27 EE-ATTORNEYS & OTHERS: \$0 \$50 28 CF-ATTORNEYS & OTHERS: \$10 29 CF-ATTORNEYS & OTHERS: \$14,987 \$51,71 30 RENT: \$49,491 \$5,388 31 UTILITIES: \$5,894 \$1,31,71 32 ACCOUNTING & AUDITING: \$5,894 \$1,31,71 34 AUDITING: \$1,894 \$1,31,71 35 AUDITING: \$1,894 \$1,31,71 36 AUDITING: \$1,894 \$1,31,71 36 AUDITING: \$1,894 \$1,31,71 37 AUDITING: \$1,894 \$1,31,71 38 AUDITING: \$1,894 \$1,31,71 39 AUDITING: \$1,894 \$1,31,71 30 AUDITING: \$1,894 \$1,31,71 31 AUDITING: \$1,894 \$1,31,71 32 ACCOUNTING & AUDITING: \$1,894 \$1,31,71 34 AUDITING: \$1,894 \$1,31,71 35 AUDITING: \$1,894 \$1,31,71 36 AUDITING: \$1,894 \$1,31,71 37 AUDITING: \$1,894 \$1,31,71 38 AUDITING: \$1,894 \$1,31,71 39 AUDITING: \$1,894 \$1,31,71 40 AUDITING: \$1,894 \$1,31,71 41 AUDITING: \$1,894 \$1,31,71 42 AUDITING: \$1,894 \$1,31,31 43 AUDITING: \$1,894 \$1,31,31 44 AUDITING: \$1,894 \$1,31,31 45 A	21. TOTAL INCOME:	\$1,411,663	\$158,555
23. SALARIES-OWNERS/PARTNERS: \$6,160 24. BENEFITS-EMPLOYEES: \$40,765 50 25. BENEFITS-EMPLOYEES: \$40,765 50 26. BE-OTHER AGENTSUW: \$0 37. EFE-ATTORNEYS & OTHERS: \$0 38. CFF-OTHER AGENTSUW: \$12,628 29. CFF-ATTORNEYS & OTHERS: \$40,947 39. CFF-OTHER AGENTSUW: \$12,628 39. CFF-OTHER AGENTSUW: \$17,728 39. CFF-OTHER AGENTSUM: \$1,949 39.	EXPENSES		
24. BENEFITS-DWIRESPARTINERS: \$6.163 \$0 25. BENEFITS-OWIRESPARTINERS: \$8.163 \$0 26. EE-COTHER AGENTS/UW: \$0 27. EIE-ATTORNEYS & OTHERS: \$0 28. C/F-ATTORNEYS & OTHERS: \$0 28. C/F-ATTORNEYS & OTHERS: \$12,828 \$2,265 29. C/F-ATTORNEYS & OTHERS: \$54,987 \$177 30. RENT: \$49,491 \$5,368 31. UTILITIES: \$49,491 \$5,368 31. UTILITIES: \$5,894 \$13,317 32. ACCOUNTING & AUDITING: \$5,860 \$2,336 33. ADVERTISING/PROMOTIONS: \$10,662 \$895 34. EMPLOYEE TRAVEL, LODGING: \$4,549 \$729 35. INSURANCE: \$6,289 \$1,628 36. INTEREST EXPENSE: \$10,056 \$50 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$12,159 \$4,947 39. POSTAGE & FREIGHT: \$4,905 \$1,415 40. COURIER/OVERINGHT: \$16,419 \$0 41. TELEPHONE & FAX: \$9,176 \$2,557 42. PRINTING/PHOTOCOPYING: \$4,343 \$3,828 43. OFFICE SUPPLIES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$13,925 \$0 45. DEPRECIATION: \$18,240 \$722 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$9,011 48. BAD DETTS: \$0 49. LOSS & AUDISTMENT: \$2,000 \$0 40. LOSS & AUDIS			
25. BENEFITS-OWNERS/PARTNERS: 26. 12. CHOTHER AGENTS/UW: 27. EIF-ATTORNEY'S & OTHERS: 28. 0. \$0 28. CF-OTHER AGENTS/UW: 31. 22. 26. 26. 27. 27. 28. 29. 29. 29. 29. 29. 29. 29. 29. 29. 29		***, **	· · · · · · · · · · · · · · · · · · ·
2e. EE-OTHER AGENTS/UW: 27. EIE-ATTORNEYS & OTHERS: 50 28. C/F-OTHER AGENTS/UW: 31. C/F-OTHER AGENTS/UW: 31. C/F-OTHER AGENTS/UW: 32. ACCOUNTING & OTHERS: 349. M91 35. RENT: 349. M91 36. RENT: 35. M94. M91 37. ACCOUNTING & AUDITING: 35. M94. M91 38. ACCOUNTING & AUDITING: 36. ACCOUNTING & AUDITING: 37. ACCOUNTING & AUDITING: 38. ACCOUNTING & AUDITING: 38. ACCOUNTING & AUDITING: 38. ADVERTISING/PROMOTIONS: 31. ADVERTISI		• •	· · · · · · · · · · · · · · · · · · ·
27. E/E-ATTORNEYS & OTHERS:		· ·	· · · · · · · · · · · · · · · · · · ·
28. C/F-OTHER AGENTS/UW: \$12,628 \$2,269 \$171 29. C/F-ATTORNEYS & OTHERS: \$49,491 \$5,388 31. UTILITIES: \$49,491 \$5,388 32. ACCOUNTING & AUDITING: \$5,650 \$2,336 33. ADVERTISING/PROMOTIONS: \$10,662 \$885 34. EMPLOYEE TRAVEL, LODGING: \$4,549 \$729 35. INSURANCE: \$6,289 \$1,628 36. INTEREST EXPENSE: \$10,066 \$30 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$12,199 \$4,647 39. POSTAGE & FREIGHT: \$4,905 \$1,415 40. COURIER/OVERNIGHT: \$16,419 \$0 41. TELEPHONE & FAX: \$9,176 \$2,557 42. PRINTING/PHOTOCOPYING: \$4,343 \$3,628 43. OFFICE SUPPLIES: \$13,925 \$0 45. DEPRECIATION: \$18,240 \$752 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0		•	· · · · · · · · · · · · · · · · · · ·
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 30. RENT: 31. UTILITIES: 35.884 31. UTILITIES: 35.894 31. UTILITIES: 35.894 31. ACCOUNTING & AUDITING: 35.805 32. ACCOUNTING & AUDITING: 35. ADVERTISING/PROMOTIONS: 31. LOGG2 38. SOUR STATE ST		• •	·
30. RENT: 31. UTLITIES: \$5.884 31. UTLITIES: \$5.894 32. ACCOUNTING & AUDITING: \$5.895 33. ADVERTISING/PROMOTIONS: \$10.662 \$885 34. EMPLOYEE TRAVEL, LODGING: \$4.549 \$729 35. INSURANCE: \$5.289 \$1,628 36. INTEREST EXPENSE: \$10.056 \$5.00 37. LEGAL EXPENSE: \$0 \$0 \$3. LICENSES, TAXES, & FEES: \$12,159 \$4.647 39. POSTAGE & REIGHT: \$4.905 \$1.415 40. COURIER/OVERIGHT: \$16.419 \$0 41. TELEPHONE & FAX: \$9.176 \$2.557 42. PRINTING/PHOTOCOPYING: \$4.343 \$3.628 43. OFFICE SUPPLIES: \$19.967 \$4. EQUIPMENT/VEHICLE LEASES: \$19.967 \$4. DURE COVERS ASSOCIATIONS: \$2.419 \$8.00 \$9. OSTAGE & REIGHT: \$8.00 \$9. OSTAGE & REIGHT: \$16.240 \$5.557 \$1. ECOLORIER FEES: \$19.967 \$3.554 \$4. EQUIPMENT/VEHICLE LEASES: \$19.967 \$5. OSTAGE & SASOCIATIONS: \$2.419 \$8.01 \$8.00 \$9. OSTAGE & SASOCIATIONS: \$2.419 \$9. OSTAGE & SASOCIATIONS: \$2.419 \$9. OSTAGE & SASOCIATIONS: \$2.419 \$9. OSTAGE & SASOCIATIONS: \$3. OSTAGE & SASOCIATIONS: \$4. PARTISING/PHOTOCOPYING: \$4. DIRECTORS FEES: \$9. OSTAGE & SASOCIATIONS: \$5. OSTAGE & SASOCIATION		• •	• •
31. UTILITIES: \$5.894 \$1.317 32. ACCOUNTING & AUDITING: \$5.850 \$2.336 33. ADVERTISING/PROMOTIONS: \$10.662 \$885 34. EMPLOYEE TRAVEL, LODGING: \$4,549 \$729 35. INSURANCE: \$6.289 \$18,628 36. INTEREST EXPENSE: \$10.056 \$50 37. LEGAL EXPENSE: \$0 \$0 \$0 38. LICENSES, TAXES, & FEES: \$10.956 \$50 39. LICENSES, TAXES, & FEES: \$12,159 \$4,647 39. POSTAGE & FREIGHT: \$4,905 \$1,415 40. COURIER/OVERNIGHT: \$16,419 \$0 41. TELEPHONE & FAX: \$9,176 \$2,557 42. PRINTING/PHOTOCOPYING: \$4,343 \$3,628 43. OFFICE SUPPLIES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$13,925 \$0 45. DEPRECIATION: \$16,240 \$752 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 50. \$0 51. RECORDING FEES: \$0 50. \$0 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 55. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 50. \$0 52. PLANT LEASE/UPDATES: \$0 50. \$0 55. DONATIONS/LOBE/VING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$2,1007 \$7,020 58. TOTAL ETGENGW: \$59,306 \$16,051 59. TOTAL EXPENSES: \$21,007 \$7,020 51. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL EXPENSES: \$21,007 \$7,020 59. TOTAL EXPENSES: \$21,007 \$7,020 59. TOTAL NON-POLICY ABSTRACT: \$14,701 50. INCOME/LOSS FINCE: \$45,179 50. INCOME/LOSS FEES: \$897,195 51. TRADE ASSOCIATION FEES: \$897,195 51. TRADE ASSOCIATION FEES: \$14,701 50. NOTAL KENPENSES: \$21,007 \$7,020 51. TRADE ASSOCIATION FEES: \$9,007 59. TOTAL EXPENSES: \$21,007 5			•
32. ACCOUNTING & AUDITING: \$5,650 \$2,336 33. ADVERTISING/PROMOTIONS: \$10,662 \$885 34. EMPLOYEE TRAVEL, LODGING: \$4,549 \$729 35. INSURANCE: \$5,289 \$1,628 36. INTEREST EXPENSE: \$10,056 \$50 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LUCENSES, TAXES, & FEES: \$12,159 \$4,647 39. POSTAGE & FREIGHT: \$4,905 \$1,415 40. COURIER/OVERNIGHT: \$16,419 \$0 41. TELEPHONE & FAX: \$9,176 \$2,557 42. PRINITING/PHOTOCOPYING: \$4,343 \$3,628 43. OFFICE SUPPLIES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$13,925 \$0 45. DEPECIATION: \$18,240 \$752 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,555 51. RECORDING FEES PAID: \$46,796 \$0 50. DAMAGES FOR BAD FA			• •
33. ADVERTISING/PROMOTIONS: \$10,662 \$885 34. EMPLOYEE TRAVEL, LODGING: \$4,549 \$729 35. INSURANCE: \$0,289 \$1,628 36. INTEREST EXPENSE: \$10,056 \$50 37. LECGAL EXPENSE: \$0 \$0 \$50 38. LICENSES, TAXES, & FEES: \$12,159 \$4,647 39. POSTAGE & FREIGHT: \$4,905 \$1,415 40. COURIER/OVERNICHT: \$16,419 \$50 41. TELE/PHONE & FAX: \$9,176 \$2,557 42. PRINTING/PHOTOCOPYING: \$4,343 \$3,628 43. OFFICE SUPPLIES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$19,967 \$3,554 45. DEPRECIATION: \$18,240 \$752 46. DIRECTORS FEES: \$0 \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBVING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$1,983 \$0 58. TOTAL ESEROPUSTES: \$9,270 \$15,890 59. TOTAL ESEROPUSTES: \$9,270 \$15,890 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$9,270 \$15,890 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBVING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL EXPENSES: \$21,007 \$7,020 59. TOTAL EXPENSES: \$99,7195 59. TOTAL ESCROW: \$50,306 \$16,051 50. INTOTAL EXPENSES: \$897,195 50. INTOTAL EXPENSES: \$897,195 50. INTO ALLOCASE TITLE: \$455,179 50. INCOME/LOSS TITLE: \$455,179 50. INCOME/LOSS TITLE: \$456,179 50. INCOME/LOSS HON-POLICY: \$6,027 60. NUMBER OF POLICIES ISSUED: \$14,402 60. NUMBER OF POLICIES ISSUED: \$14,402 61. NLOOME/LOSS TOOL POLICY: \$6,027 65. NUMBER OF POLICIES ISSUED: \$14,002 66. NUMBER OF POLICIES ISSUED: \$0.00000000000000000000000000000000000		· ·	• •
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LOGAL EXPENSE: 39. SO 37. LEGAL EXPENSE: 39. SO 38. LICENSES, TAXES, & FEES: 310,056 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURTER/OVERNIGHT: 40. COURTER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. A9176 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 50 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50 49. LOSS & LOSS ADJUSTMENT: 50. SO 49. LOSS & LOSS ADJUSTMENT: 50. SO 50. TAX CERTIFICATES PAID TAX: 515,240 52. PLANT LEASE/DATES: 50 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FINES OR PENALTIES: 50 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 51.983 50 57. OTHER EXPENSES: 51.983 50 56. TRADE ASSOCIATION FEES: 51.983 50 57. OTHER EXPENSES: 580,0 58. TOTAL ITTLE: 582,3188 5110,715 59. TOTAL ENDREDYSES: 582,1007 57. OZO 58. TOTAL EXPENSES: 5897,195 51. TOTAL EXPENSES: 580,720 51. INCOME/LOSS FINES: 580,7354 64. INCOME/LOSS FINES: 580,7354 65. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWITTER: 6 0 0 0			
35. INSURANCE: \$6.289 36. INTEREST EXPENSE: \$10,056 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. DOSTAGE & FREIGHT: \$4,005 40. COURIER/OVERNIGHT: \$16,419 40. COURIER/OVERNIGHT: \$16,419 41. TELEPHONE & FAX: \$9,176 42. PRINTING/PHOTOCOPYING: \$4,343 43. OFFICE SUPPLIES: \$19,967 44. EQUIPMENT/VEHICLE LEASES: \$19,967 45. DEPRECIATION: \$18,240 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 50. TAX CERTIFICATES PAID: \$40,796 50. TAX CERTIFICATES PAID: \$40,796 51. RECORDING FEES PAID: \$40,796 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,967 56. TRADE ASSOCIATION FEES: \$1,983 57. OTHER EXPENSES: \$10,007 58. TOTAL ITTLE: \$22,007 58. TOTAL ITTLE: \$22,007 59. TOTAL ITTLE: \$22,007 59. TOTAL IERS COW: \$50,000 50. TOTAL IERS COW: \$50,000 51. TRADE ASSOCIATION FEES: \$1,983 52. CONAPLICES: \$1,983 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,967 56. TRADE ASSOCIATION FEES: \$1,983 57. OTHER EXPENSES: \$1,983 58. TOTAL ITTLE: \$22,188 5110,715 59. TOTAL ESCOW: \$50,002 50. TOTAL ESCROW: \$50,002 51. TOTAL ESCROW: \$50,002 52. PLANT LEASE/ONS SECROW: \$50,002 53. NET INCOME/LOSS TITLE: \$45,002 54. INCOME/LOSS FITLE: \$45,002 55. NET INCOME/LOSS FITLE: \$45,002 56. NUMBER OF POLICIES ISSUED: \$1,007 57. OTHER SECROW: \$50,002 58. TOTAL TITLE: \$45,002 59. TOTAL EXPENSES: \$31,007 59. TOTAL EXPENSES: \$31,007 50. TOTAL EXCENSES:		• •	•
36. INTEREST EXPENSE: \$10,056 \$50 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$12,159 \$4,647 39. POSTAGE & FREIGHT: \$4,905 \$1,415 40. COURIER/OVERNIGHT: \$16,419 \$0 41. TELEPHONE & FAX: \$9,176 \$2,557 42. PRINTING/PHOTOCOPYING: \$4,343 \$3,628 43. OFFICE SUPPLIES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$13,925 \$0 45. DIRECTORS FEES: \$13,925 \$0 46. DIRECTORS FEES: \$0 \$752 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID TES: \$9,270 \$15,890 52. PLANT LEASE/UPDATES: \$9,270 \$16,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 56. TRADE AS			•
38. LICENSES, TAXES, & FEES: \$12,159 \$4,647 39. POSTAGE & FREIGHT: \$4,905 \$1,415 40. COURIER/OVERNIGHT: \$16,6419 \$0 41. TELEPHONE & FAX: \$9,176 \$2,557 42. PRINTING/PHOTOCOPYING: \$4,343 \$3,628 43. OFFICE SUPPLIES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$13,925 \$0 45. DEPRECIATION: \$18,240 \$752 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOT			• •
39. POSTAGE & FREIGHT: \$4,905 \$1,415 40. COURIER/OVERNIGHT: \$16,419 \$0 41. TELEPHONE & FAX: \$9,176 \$2,557 42. PRINTING/PHOTOCOPYING: \$4,343 \$3,628 43. OFFICE SUPPLIES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$13,925 \$0 45. DEPRECIATION: \$18,240 \$752 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASEAUPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL INCLE: \$458,179 61. INCOME/LOSS TITLE: \$458,179 62. INCOME/LOSS TITLE: \$458,179 63. INCOME/LOSS ESCROW: \$50,062 64. INCOME/LOSS TITLE: \$458,179 65. NET INCOME/LOSS ISSUED: \$4,02 66. NUMBER OF POLICIES ISSUED: \$2,402 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. NUMBER OF POLICIES ISSUED: \$0 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. NUMBER OF POLICIES ISSUED: \$0 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. NUMBER OF POLICIES ISSUED: \$0 69. ALLOCATED TO UNDERWRITER: \$0 60. TOTAL ALLOCATED TO UNDERWRITER: \$0 60. TOTAL LOCATED TO UNDERWRITER: \$0 60. TOTAL ALLOCATED TO UNDERWRITER: \$0 60. TOTAL LOCATED TO UNDERWRITER: \$0 61. TOTAL LOCATED TO UNDERWRITER: \$0 62. TOTAL LOCATED TO UNDERWRITER: \$0 63. TOTAL LOCATED TO UNDERWRITER: \$0 64. TOTAL LOCATED TO UNDERWRITER: \$0 65. TOTAL LOCATED TO UNDERWRITER: \$0 66. TOTAL LOCATED TO UNDERWRITER: \$0		• •	· · · · · · · · · · · · · · · · · · ·
40. COURIER/OVERNIGHT: \$16,419 \$2,557 41. TELEPHONE & FAX: \$9,176 \$2,557 42. PRINTING/PHOTOCOPYING: \$4,343 \$3,628 43. OFFICE SUPPLIES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$13,925 \$0 45. DEPRECIATION: \$18,240 \$752 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 59. TOTAL EXPENSES: \$23,890 \$16,051 60.	38. LICENSES, TAXES, & FEES:	\$12,159	\$4,647
41. TELEPHONE & FAX: \$9,176 \$2,557 42. PRINTING/PHOTOCOPYING: \$4,343 \$3,628 43. OFFICE SUPPLIES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$19,967 \$0 45. DERECIATION: \$18,240 \$752 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/JPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$82,188 \$110,715 59. TOTAL ESCROV: \$69,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,201 \$1,069 61. TOTAL	39. POSTAGE & FREIGHT:	\$4,905	\$1,415
42. PRINTING/PHOTOCOPYING: \$4,343 \$3,628 43. OFFICE SUPPLIES: \$19,967 \$3,554 44. EQUIPMENTA/PEHICLE LEASES: \$13,925 \$0 45. DEPRECIATION: \$18,240 \$752 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/JPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1,069 61. TOTAL EXPENSES: \$897,195 \$127,835 62.	40. COURIER/OVERNIGHT:	\$16,419	\$0
43. OFFICE SUPPLIES: \$19,967 \$3,554 44. EQUIPMENT/VEHICLE LEASES: \$13,925 \$0 45. DEPRECIATION: \$18,240 \$752 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1,069 61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. IN	41. TELEPHONE & FAX:	\$9,176	\$2,557
44. EQUIPMENT/VEHICLE LEASES: \$13,925 \$0 45. DEPRECIATION: \$18,240 \$752 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1,069 61. TOTAL EXPENSES: \$887,195 \$127,835 62. INCOME/LOSS ESCROW: \$50,262 \$7,584 63. INCOME/LOSS ESCROW: \$6,027 \$6,027 \$5,224			• •
45. DEPRECIATION: \$19,240 \$752 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1,069 61. TOTAL EXPENSES: \$897,195 \$23,890 63. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS RON-POLICY: \$6,027 \$5,024 65. NET INCOME/LOSS: \$514,468 \$30,720			• •
46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1,069 61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS NON-POLICY: \$6,027 \$5,524 64. INCOME/LOSS NON-POLICY: \$6,027 \$5,524			·
47. DUES, BOARDS & ASSOCIATIONS: \$2,419 \$801 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1,069 61. TOTAL EXPENSES: \$897,195 \$22,895 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS RON-POLICY: \$6,027 \$55,24 65. NET INCOME/LOSS: \$514,468 \$30,720			
48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$2,709 50. TAX CERTIFICATES PAID TAX: \$15,240 51. RECORDING FEES PAID: \$46,796 52. PLANT LEASE/UPDATES: \$9,270 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,967 56. TRADE ASSOCIATION FEES: \$1,983 57. OTHER EXPENSES: \$21,007 58. TOTAL TITLE: \$823,188 59. TOTAL ESCROW: \$59,306 60. TOTAL NON-POLICY ABSTRACT: \$14,701 61. TOTAL EXPENSES: \$897,195 62. INCOME/LOSS TITLE: \$458,179 63. INCOME/LOSS TITLE: \$458,179 64. INCOME/LOSS NON-POLICY: \$6,027 65. NET INCOME/LOSS: \$514,468 66. NUMBER OF POLICIES ISSUED: 2,402 67. ALLOCATED TO UNDERWRITER: 0		•	
49. LOSS & LOSS ADJUSTMENT: \$2,709 \$0 50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1,069 61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS SOROW: \$50,262 \$7,354 64. INCOME/LOSS NON-POLICY: \$6,027 \$(5524) 65. NET INCOME/LOSS: \$514,468 \$30,720	•	· ·	•
50. TAX CERTIFICATES PAID TAX: \$15,240 \$2,505 51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1.069 61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS RON-POLICY: \$6,027 (\$524) 65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0		•	
51. RECORDING FEES PAID: \$46,796 \$0 52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1.069 61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS SECROW: \$50,262 \$7,354 64. INCOME/LOSS NON-POLICY: \$6,027 \$30,720 66. NUMBER OF POLICIES ISSUED: \$2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0		· ·	·
52. PLANT LEASE/UPDATES: \$9,270 \$15,890 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1,069 61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS SECROW: \$50,262 \$7,354 64. INCOME/LOSS NON-POLICY: \$6,027 (\$524) 65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0			
53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1,069 61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS ESCROW: \$50,262 \$7,354 64. INCOME/LOSS NON-POLICY: \$6,027 (\$524) 65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0		• •	·
54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1.069 61. TOTAL EXPENSES: \$897,195 \$23,890 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS ESCROW: \$50,262 \$7,354 64. INCOME/LOSS NON-POLICY: \$6,027 (\$524) 65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0			
55. DONATIONS/LOBBYING: \$2,967 \$0 56. TRADE ASSOCIATION FEES: \$1,983 \$0 57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1.069 61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS ESCROW: \$50,262 \$7,354 64. INCOME/LOSS NON-POLICY: \$6,027 (\$524) 65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0		•	
57. OTHER EXPENSES: \$21,007 \$7,020 58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1.069 61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS ESCROW: \$50,262 \$7,354 64. INCOME/LOSS NON-POLICY: \$6,027 (\$524) 65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0	55. DONATIONS/LOBBYING:	•	
58. TOTAL TITLE: \$823,188 \$110,715 59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1.069 61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS ESCROW: \$50,262 \$7,354 64. INCOME/LOSS NON-POLICY: \$6,027 (\$524) 65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0	56. TRADE ASSOCIATION FEES:	\$1,983	
59. TOTAL ESCROW: \$59,306 \$16,051 60. TOTAL NON-POLICY ABSTRACT: \$14,701 \$1,069 61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS ESCROW: \$50,262 \$7,354 64. INCOME/LOSS NON-POLICY: \$6,027 (\$524) 65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0	57. OTHER EXPENSES:	\$21,007	\$7,020
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 8897,195 62. INCOME/LOSS TITLE: 8458,179 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS SESCROW: 65. NET INCOME/LOSS: 850,262 65. NET INCOME/LOSS: 8514,468 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 9 0 0	58. TOTAL TITLE:	\$823,188	\$110,715
61. TOTAL EXPENSES: \$897,195 \$127,835 62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS ESCROW: \$50,262 \$7,354 64. INCOME/LOSS NON-POLICY: \$6,027 (\$524) 65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0	59. TOTAL ESCROW:	\$59,306	\$16,051
62. INCOME/LOSS TITLE: \$458,179 \$23,890 63. INCOME/LOSS ESCROW: \$50,262 \$7,354 64. INCOME/LOSS NON-POLICY: \$6,027 (\$524) 65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0			
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 850,262 \$514,468 \$30,720 \$313 67. ALLOCATED TO UNDERWRITER: 90 95,7354 \$514,468 \$30,720 96. NUMBER OF POLICIES ISSUED: 97. 00 98. 00 99	61. TOTAL EXPENSES:	\$897,195	\$127,835
64. INCOME/LOSS NON-POLICY: \$6.027 (\$524) 65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0			
65. NET INCOME/LOSS: \$514,468 \$30,720 66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0			
66. NUMBER OF POLICIES ISSUED: 2,402 313 67. ALLOCATED TO UNDERWRITER: 0 0			
67. ALLOCATED TO UNDERWRITER: 0 0	65. NET INCOME/LOSS:	\$514,468	\$30,720
	66. NUMBER OF POLICIES ISSUED:	2,402	313
68. ALLOCATED FROM UNDERWRITER: 0 0			
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506058	1506390
2. AGENCY NAME:	BROWN ABSTRACT CO INC	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:	\$157,581	\$526,474
6. % PREMIUM REMITTED:	17.75%	17.79%
7. RETAINED TITLE PREMIUMS:	\$129,610	\$432,838
8. EXAMINATION EVIDENCE FEES:	\$0	\$9,684
FEES RECEIVED FOR CLOSING:	\$0	\$1,598
10. TAX CERTIFICATES:	\$3,251	\$6,575
11. RECORDING FEES:	\$3,663	\$30,500
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$259	\$5,354
15. TELEPHONE & FACSIMILE:	\$0	\$152
16. INTEREST INCOME:	\$0	\$1,176
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$136,783	\$487,877
19. TOTAL ESCROW:	\$0 \$0.470	\$71,563
20. TOTAL NON-POLICY:	<u>\$3,178</u>	<u>\$7,895</u>
21. TOTAL INCOME:	\$139,961	\$567,335
EXPENSES		
22. SALARIES-EMPLOYEES:	\$55,643	\$99,335
23. SALARIES-OWNERS/PARTNERS:	\$0	\$70,723
24. BENEFITS-EMPLOYEES:	\$11,785	\$26,324
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$17,690
26. EE-OTHER AGENTS/UW:	\$1,374	\$107
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$2,918
29. C/F-ATTORNEYS & OTHERS:	\$22,198	\$20,263
30. RENT:	\$0	\$15,750
31. UTILITIES:	\$0	\$3,811
32. ACCOUNTING & AUDITING:	\$0	\$6,171
33. ADVERTISING/PROMOTIONS:	\$1,392	\$1,581
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,977
35. INSURANCE:	\$1,114	\$15,533
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$5,378 \$0	\$66 \$761
38. LICENSES, TAXES, & FEES:	\$1,970	\$4,384
39. POSTAGE & FREIGHT:	\$1,870 \$1,689	\$2,529
40. COURIER/OVERNIGHT:	\$1,525	\$6,318
41. TELEPHONE & FAX:	\$1,497	\$6,041
42. PRINTING/PHOTOCOPYING:	\$0	\$342
43. OFFICE SUPPLIES:	\$4,381	\$5,436
44. EQUIPMENT/VEHICLE LEASES:	\$5,958	\$340
45. DEPRECIATION:	\$9,254	\$9,232
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,287	\$1,256
48. BAD DEBTS:	\$0	\$154
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$4,007	\$5,701
51. RECORDING FEES PAID:	\$5,553	\$31,712
52. PLANT LEASE/UPDATES:	\$0	\$58,200
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,099
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$3,601</u>	\$9,692
58. TOTAL TITLE:	\$139,606	\$428,446
59. TOTAL ESCROW:	\$0 \$2,425	\$51,879
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$2,465</u> \$142,071	<u>\$9,021</u> \$489,346
VI. IVIAL EXFENSES.	⊅142,U/1	\$409,340
62. INCOME/LOSS TITLE:	(\$2,823)	\$59,431
63. INCOME/LOSS ESCROW:	\$0	\$19,684
64. INCOME/LOSS NON-POLICY:	<u>\$713</u>	(\$1,126)
65. NET INCOME/LOSS:	(\$2,110)	\$77,989
66. NUMBER OF POLICIES ISSUED:	317	1,216
67. ALLOCATED TO UNDERWRITER:	0	1,216
68. ALLOCATED FROM UNDERWRITER:	0	0
	ř	

NCOME	AY	1506062 BROWNFIELD ABSTRA 305B WEST BROADWA BROWNFIELD, TX 793	10103661 BROWN TITLE AGENCY INC 106 AUSTIN AVENUE NEATHERFORD, TX 76086	Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:
5. TITLE PREMIUMS: 5. % PREMIUM REMITTED: 17.73% 7. RETAINED TITLE PREMIUMS: 5. % PAREMUM REMITTED: 17.73% 7. RETAINED TITLE PREMIUMS: 5. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 5. \$575 11. RECORDING FEES: 11. RECORDING FEES: 12. RESTRICTIONS: 5. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0				INCOME
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. NSPECTION FEES: 14. COURTER/OVERNICHT: 15. TELEPHONE & FACSIMILE: 16. TOTAL TITLE: 17. TOTHER NOOME: 18. TOTAL TITLE: 19. TOTAL TITLE: 19. TOTAL TITLE: 19. TOTAL TITLE: 19. TOTAL LINCOME: 19. TOTAL MON-POLICY: 21. TOTAL NON-POLICY: 21. TOTAL NON-POLICY: 22. SALANIES-EMPLOYEES: 22. SALANIES-EMPLOYEES: 23. SALANIES-EMPLOYEES: 24. SHENETTS-GWINERS/PARTINERS: 25. SENEETTS-GWINERS/PARTINERS: 26. EL-CHER AGENTSUM: 27. LE-LATORNEYS & OTHERS: 28. GF-OTHER AGENTSUM: 29. GF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. AGENTERS & SISSESSESSESSESSESSESSESSESSESSESSESSESS	\$151,919		\$185,287	
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER NCOME: 18. TOTAL TITLE: 17. OTHER NCOME: 18. TOTAL TITLE: 19. TOTAL INCOME: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-GWINERS/PARTINERS: 22. SALARIES-GWINERS/PARTINERS: 23. SALARIES-OWNERS/PARTINERS: 24. SEMENTIS-SAMPLOYEES: 25. SEMENTIS-SAMPLOYEES: 26. SEMENTIS-SAMPLOYEES: 27. SEMENTIS-SAMPLOYEES: 28. SEMENTIS-SAMPLOYEES: 29. SEMENTIS-SAMPLOYEES: 29. SEMENTIS-SAMPLOYEES: 20. SEMENTIS-SAMPLOYEES: 20. SEMENTIS-SAMPLOYEES: 20. SEMENTIS-SAMPLOYEES: 20. SEMENTIS-SAMPLOYEES: 21. SEMENTIS-SAMPLOYEES: 22. SALARIES-OWNERS/PARTINERS: 23. SALARIES-OWNERS/PARTINERS: 24. SEMENTIS-SAMPLOYEES: 25. SEMENTIS-SAMPLOYEES: 26. SEMENTIS-SAMPLOYEES: 27. SEMENTIS-SAMPLOYEES: 28. SEMENTIS-SAMPLOYEES: 29. SEMENTIS-SAMPLOYE	17.75%		17.33%	6. % PREMIUM REMITTED:
9. FEES RECEIVED FOR CLOSING: 10. TAX CENTPLICATES: 11. RECORDING FEES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURTER/OVERNIGHT: 15. SA733 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL ESCROW: 17. OTHER INCOME: 18. TOTAL ESCROW: 19. OTHER INCOME: 19. TOTAL ESCROW: 10. TOTAL ESCROW: 10. TOTAL INCOME: 19. ST81,536 EXPENSES EXPENSES EXPENSES EXPENSES: 28. SALARIES-EMPLOYEES: 28. SALARIES-EMPLOYEES: 29. SALARIES-OWNERS/PARTNERS: 20. EDENTIS-GOWNERS/PARTNERS: 20. EDENTIS-GOWNERS/PARTNERS/PARTNERS/PARTNERS/PARTNERS/PARTNERS/PARTNERS/PARTNERS/PARTNERS/PARTNERS/PARTNERS/PARTNERS	\$124,953		\$153,186	7. RETAINED TITLE PREMIUMS:
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 13. INSPECTION FEES: 14. COURIER/OVERINGHT: 15. TELEPHONE & FASSIMILE: 15. TELEPHONE & FASSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. S345 18. TOTAL TITLE: 19. TOTAL TITLE: 19. TOTAL ANON-POLICY: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-GWINERS/PARTINERS: 22. SALARIES-GWINERS/PARTINERS: 23. SALARIES-GWINERS/PARTINERS: 24. SALARIES-GWINERS/PARTINERS: 25. SALARIES-GWINERS/PARTINERS: 26. BENEETTS-GWINERS/PARTINERS: 27. SALARIES-GWINERS/PARTINERS: 28. GET OF THE AGENTS/UW: 29. CIF-ATTORNEYS & OTHERS: 29. CIF-ATTORNEYS & OTHERS: 29. CIF-ATTORNEYS & OTHERS: 29. CIF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ACCOUNTING & SALARIES-GWINERS/PROMOTIONS: 34. EMPLOYEE TRAVEL LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 39. SOSSI & SALARIES & SALAR	\$11,004		•	
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURTER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL ESCROW: 17. OTHER NCOME: 18. TOTAL ESCROW: 19. TOTAL INCOME: 19. TOTAL ESCROW: 19. TOTAL INCOME: 19. STRIPES STRIPES: 19. TOTAL INCOME: 19. STRIPES STRIPES: 19. SOR STRIPES STRIPES: 29. SALARIES-EMPLOYEES: 29. SALARIES-EMPLOYEES: 29. SALARIES-OWNERS/PARTNERS: 50. 24. BENEFITS-OWNERS/PARTNERS: 50. 25. ELE-OTHER AGENTS/UW: 50. 26. EE-OTHER AGENTS/UW: 50. 27. FEE-ATTORNEYS & OTHERS: 50. 30. RENT: 515,697 31. UTILITIES: 57.001 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISHING/PROMOTIONS: 33. SAVER ISING/PROMOTIONS: 34. SANGRAME: 35. INSURANCE: 51. 462 36. INTEREST EXPENSE: 50. 37. LEGAL EXPENSE: 50. 38. INTEREST EXPENSE: 50. 39. SANGRAME: 51. 462 38. INTEREST EXPENSE: 50. 39. SANGRAME: 51. ACCOUNTING & SANGRAME: 52. ACCOUNTING & AUDITING: 52. ACCOUNTING & AUDITING: 53. SONGRAME: 54. EMPLOYEE TRAVEL LODGING: 55. SONGRAME: 57. LEGAL EXPENSE: 50. 59. SONGRAME: 50. SANGRAME: 50.	\$50		•	
12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNICHT: \$8,733 15. TELE-PHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$3,045 17. OTHER INCOME: \$3,345 18. TOTAL TITLE: \$181,536 19. TOTAL BESCOW: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$11,536 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$112,020 23. SALARIES-OWNERGIPARTNERS: \$0 24. SENEFTIS-SUMVERGIPARTNERS: \$0 25. SENEFTIS-SUMVERGIPARTNERS: \$0 26. ELE-OTHER AGENTSUM: \$0 27. EE-ATTORNEYS & OTHERS: \$0 28. CUP-OTHER AGENTSUM: \$0 29. CUP-ATTORNEYS & OTHERS: \$0 30. RENT: \$15,697 31. UTILITIES: \$7,001 32. ACCOUNTING & AUDITING: \$2,263 33. ADVERTISINS/PROMOTIONS: \$3,895 34. EMPLOYEE TRAVEL LOGING: \$9,500 35. INSURANCE: \$1,492 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$9,335 40. COURIER/OVERTING/HIT:	\$1,798		· · · · · · · · · · · · · · · · · · ·	
13. INSPECTION FEES: 14. COURIER/OVERNOHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 18. TOTAL RESCROW: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 20. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-OWNERN/PARTNERS: 22. SALARIES-SEMPLOYEES: 23. SALARIES-OWNERN/PARTNERS: 24. SENERTIS-SEMPLOYEES: 25. SENERTIS-SEMPLOYEES: 26. SENERTIS-SEMPLOYEES: 27. DEFENSES: 28. SENERTIS-OWNERN/PARTNERS: 29. DEFENSES: 29. DENERTIS-OWNERN/PARTNERS: 30. DEFENSES: 30. DEFENS	\$180			
14. COURIEN/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL SCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-CWINERS/PARTNERS: 25. SENEFITS-OWNERS/PARTNERS: 26. SENEFITS-OWNERS/PARTNERS: 27. SEA-ATTORNEY & SOTHERS: 28. SENEFITS-OWNERS/PARTNERS: 39. CE-OTHER AGENTS/UW: 30. CF-OTHER AGENTS/UW: 30. CF-OTHER AGENTS/UW: 30. CF-OTHER AGENTS/UW: 30. CF-OTHER AGENTS/UW: 31. UTILITIES: 315,6897 31. UTILITIES: 37,001 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. UCENSES, TAXES, & FEES: 39. TLEGAL EXPENSE: 39. POSTAGE & FREIGHT: 39.	\$0 \$0		•	
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL ESCROW: 20. TOTAL NON-POLICY: 27. TOTAL INCOME: 28. SALARIES-CONNERS/PATTNERS: 29. SALARIES-SEMPLOYEES: 21. SALARIES-SEMPLOYEES: 22. SALARIES-SEMPLOYEES: 23. SALARIES-SEMPLOYEES: 24. SEMERTIS-SEMPLOYEES: 25. SEMERTIS-SEMPLOYEES: 26. SEMERTIS-SEMPLOYEES: 27. EJECATTORNERS/PARTNERS: 28. SEMERTIS-SEMPLOYEES: 28. SEMERTIS-SEMPLOYEES: 29. SEMERTIS-SEMERTIS	\$0 \$0		•	
16. INTEREST INCOME: \$3.3.45 18. TOTAL TITLE: \$181,536 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$2 21. TOTAL NON-POLICY: \$2 21. TOTAL NON-POLICY: \$2 21. TOTAL NON-POLICY: \$2 21. TOTAL NON-POLICY: \$2 22. SALARIES-EMPLOYEES: \$112,020 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-GWIRERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EE-OTHER AGENTS/UW: \$0 27. EJE-ATTORNEY'S & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$0 29. C/F-ATTORNEY'S & OTHERS: \$0 29. C/F-ATTORNEY'S & OTHERS: \$5 30. RENT: \$15,697 31. UTILITIES: \$7,001 32. ACCOUNTING & AUDITING: \$2,263 33. ADVERTISING/PROMOTIONS: \$3,895 34. EMPLOYEE TRAVEL, LODGING: \$3960 35. INSURANCE: \$1,492 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LOENSES, TAXES, & FEES: \$2/74 39. POSTAGE & FREIGHT: \$3955 40. COURIER/CVERNICHT: \$3,733 41. TELEPHONE & FAX: \$4,800 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 44. DELPENGIATION: \$0 45. DELPENGIATION: \$0 46. LOURMENT/VEHICLE LEASES: \$1,041 45. DEPRECIATION: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,629 48. BAD DEBTS: \$0 59. TOTAL CRESIFING: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES: \$0 52. PLANT LEASE/UPDATES: \$10,697 54. FINES OR PERALTIES: \$0 55. DONATIONS/COBBINIG: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$10,697 58. TOTAL TITLE: \$219,123 59. TOTAL TITLE: \$219,123 59. TOTAL EXPENSES: \$0 50. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL RON-POLICY ABSTRACT: \$0 62. INCOME/LOSS ENCROW: \$0 64. HOOLME/LOSS ENCROW: \$0 64. HOOLME/LOSS ENCROW: \$0 64. HOOLME/LOSS ENCROW: \$0 64. HOOLME/LOSS ENCROW: \$0	\$0			
18. TOTAL TITLE: 19. TOTAL DON-POLICY: 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: 21. TOTAL NON-POLICY: 22. SALARIES-EMPLOYES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. ENERFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. EIE-ATTORNEY 8. OTHERS: 28. CIF-OTHER AGENTS/UW: 29. CIF-ATTORNEY 8. OTHERS: 30. ORDITION S.	\$627		\$0	16. INTEREST INCOME:
19. TOTAL ESCROW: 20. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. SENEFITS-EMPLOYEES: 25. SENEFITS-EMPLOYEES: 26. EE-OTHER AGENTS/UW: 27. EF-ATTORNEYS & OTHERS: 28. CE-OTHER AGENTS/UW: 29. CF-ATTORNEYS & OTHERS: 29. CF-ATTORNEYS & OTHERS: 30. ORDITION SO. 30. RENT: 31. UTILITIES: 37. OOD 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. OOD 30. LEGAL EXPENSE: 30. LOUTER AGENTS/ENCOUNTING: 30. RENT: 30. LEGAL EXPENSE: 30. AUDITION: 30. RENT: 30. LEGAL EXPENSE: 30. OOD 31. LEGAL EXPENSE: 32. ACCOUNTING & SEES: 33. HOUSE TRAVEL, LODGING: 35. LICENSES, TAXES, & FEES: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. OOD 30. LEGAL EXPENSE: 30. OOD 30. LEGAL EXPENSE: 30. OOD 30. RENT: 30. OOD 30. REN	\$45		<u>\$8,345</u>	17. OTHER INCOME:
20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 30. 24. BENEFITS-EMPLOYEES: 35. BENEFITS-EMPLOYEES: 36. BE-OTHER AGENTS/UW: 30. 26. EE-OTHER AGENTS/UW: 30. 27. EE-ATTORNEYS & OTHERS: 30. 28. C/F-ATTORNEYS & OTHERS: 30. 30. RENT: 31. UTILITIES: 31. SALES &	\$138,657			
### STATE STATE STATES	\$23,411			
### STANDARD ### S	\$18,895			
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 25. BENEFITS-EMPLOYEES: 26. BENEFITS-EMPLOYEES: 27. EE-ATTORNEYS & OTHERS: 28. CF-OTHER AGENTS/UW: 29. CF-ATTORNEYS & OTHERS: 30. 20. CF-ATTORNEYS & OTHERS: 30. 30. RENT: 31. UTILITIES: 32. COUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISINO/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LIGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 38. LICENSES, TAXES, & SEES: 38. LICENSES, TAXES, & FEES: 39. OOURIEN/OVERNIGHT: 39. POOSTAGE & FREIGHT: 39. POOSTAGE & FREIGHT: 39. POOSTAGE & FREIGHT: 39. POOSTAGE & FREIGHT: 39. SOSTAGE & FREIGHT: 39. SOSTAGE & FREIGHT: 39. SOSTAGE & FREIGHT: 39. OOURIEN/OVERNIGHT: 30. AUDITIONAL SALOR	\$180,963		\$181,536	21. TOTAL INCOME:
23. SALARIES-OWNERS/PARTNERS:				
24 BENEFITS-EMPLOYEES: \$8,661 25 BENEFITS-OWNERS/PARTNERS: \$0 26 EE-OTHER AGENTS/UW: \$0 27 EFE-ATTORNEYS & OTHERS: \$0 28 CFF-OTHER AGENTS/UW: \$0 29 CFF-ATTORNEYS & OTHERS: \$0 30 RENT: \$15,697 31 UTILITIES: \$7,001 32 ACCOUNTING & AUDITING: \$2,263 33 ADVERTISING/PROMOTIONS: \$3,895 34 EMPLOYEE TRAVEL, LODGING: \$990 35 INSURANCE: \$1,492 36 INTEREST EXPENSE: \$0 37 LEGAL EXPENSE: \$0 38 LICENSES, TAXES, & FEES: \$274 39 POSTAGE & FREIGHT: \$935 40 COURIEN/OVERNIGHT: \$9,333 41 TELEPHONE & FAX: \$4,800 42 PRINTING/PHOTOCOPYING: \$0 43 OFFICE SUPPLIES: \$9,228 44 EQUIPMENT/VEHICLE LEASES: \$10,441 45 DEPRECIATION: \$628 46 DIRECTORS FEES: \$0 47 DUES, BOARDS & ASSOCIATIONS: \$1,629 48 BAD DEBTS: \$2,232 49 LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID TAX: \$0 51 RECORDING FEES: \$0 52 LAX CERTIFICATES PAID TAX: \$0 53 LAX CERTIFICATES PAID TAX: \$0 54 FIRES OF BAD FAITH SUITS: \$0 55 DONATIONS-CORDING: \$0 56 TRACORDING FEES: \$0 57 OTHER EXPENSES: \$0 58 LOSS ADJUSTMENT: \$0 59 CARRANGES FOR BAD FAITH SUITS: \$0 50 TAX CERTIFICATES PAID TAX: \$0 51 RECORDING FEES: \$0 52 LOSS ADJUSTMENT: \$0 51 RECORDING FEES: \$0 52 LOSS ADJUSTMENT: \$0 53 DAMAGES FOR BAD FAITH SUITS: \$0 54 FIRES OR PENALTIES: \$0 55 DONATIONS-CORDING: \$267 56 TRAD ASSOCIATION \$227 57 OTHER EXPENSES: \$492 58 TOTAL ITLE: \$219,123 59 TOTAL ESCROW: \$0 60 TOTAL ESCROW: \$0 61 INCOMELOSS FOROW: \$0 61 INCOMELOSS FOROW: \$0 62 INCOMELOSS FOROW: \$0 63 INCOMELOSS FOROW: \$0 64 INCOMELOSS FOROW: \$0 65 INCOMELOSS FOROW: \$0 65 INCOMELOSS FOROW: \$0 66 INCOMELOSS FOROW: \$0 67 INCOMELOSS FOROW: \$0 68 INCOMELOSS FOROW: \$0 68 INCOMELOSS FOROW: \$0 68 INCOMELOSS FOROW: \$0	\$13,470			
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 30. 29. C/F-ATTORNEYS & OTHERS: 30. 30. RENT: 31. UTILITIES: 37.001 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. OUTILITIES: 37. LEGAL EXPENSE: 38. OUTILIERS: 38. OUTILIERS & STAND 39. POSTAGE & FREIGHT: 39. S955 31. IL TELEPHONE & FAX: 32. ACCOUNTING PROMOTIONS: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. OUTILIER/OVERNIGHT: 38. S97. S93. S95. S95. S95. S95. S95. S95. S95. S95	\$32,494		•	
26. EF-OTHER AGENTS/UW: 27. E/F-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 39. C/F-OTHER AGENTS/UW: 30. RENT: 31. C/F-OTHER AGENTS/UW: 31. C/F-OTHER AGENTS/UW: 32. C/C-OTHER AGENTS/UW: 33. RENT: 31. UTILITIES: 37.001 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 35. INSURANCE: 36. INTEREST EXPENSE: 36. C/F-OTHER AGENTS/UW: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. C/F-OTHER AGENTS/UW: 39. POSTAGE & REGIGHT: 39. POSTAGE & REGIGHT: 39. CONTAGE & R	\$1,017 \$4,782			
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. 30. RENT: 31. UTILITIES: 37.001 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. OCCURRENCY EXPENSE: 39. OCCURRENCY EXPENSES: 39. OCCURRENCY	\$4,762 \$661		•	
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. ILICENSES, TAXES, & FEES: 38. LICENSES, TAXES, & FEES: 39. LICENSES, TAXES, & FEES: 30. LICENSES, TAX	\$30,433		•	
29. C/F-ATTORNEYS & OTHERS: \$10. 30. RENT: \$15.697 31. UTILLITIES: \$7.001 32. ACCOUNTING & AUDITING: \$2.263 33. ADVERTISING/PROMOTIONS: \$3.895 34. EMPLOYEE TRAVEL, LODGING: \$950 35. INSURANCE: \$1,482 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$274 39. POSTAGE & FREIGHT: \$935 40. COURIER/OVERNIGHT: \$8,35 41. TELEPHONE & FAX: \$4,600 42. PRINTING/PHOTOCOPYING: \$4,600 42. PRINTING/PHOTOCOPYING: \$9.228 44. EQUIPMENT/VEHICLE LEASES: \$10,441 45. DEPECIATION: \$628 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,629 48. BAD DEBTS: \$2,232 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES PAID: \$10,697 52. PLANT LEASE/UPDATES: \$0 55. DONATIONS/COBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 58. TRADE ASSOCIATION FEES: \$0 59. TOTAL ESCROW: \$0 50. TOTAL ESCROW: \$0 50. TOTAL ESCROW: \$0 50. TOTAL ESCROW: \$0 50. TOTAL EXPENSES: \$1,922 59. TOTAL ESCROW: \$0 60. TOTAL EXPENSES: \$2,19,123 62. INCOME/LOSS INILE: \$219,123 62. INCOME/LOSS RON-POLICY: \$0	\$1,102		•	
31. UTILITIES: \$7,001 32. ACCOUNTING & AUDITING: \$2,263 33. ADVERTISING/PROMOTIONS: \$3,895 34. EMPLOYEE TRAVEL, LODGING: \$990 35. INSURANCE: \$1,482 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$274 39. POSTAGE & FREIGHT: \$935 40. COURIER/OVERNIGHT: \$8,733 41. TELEPHONE & FAX: \$4,800 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$9,228 44. EQUIPMENT/VEHICLE LEASES: \$1,441 45. DEPRECIATION: \$628 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,629 48. BAD DEBTS: \$2,232 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES PAID: \$10,697 52. PLANT LEASE/UPDATES: \$10,697 52. PLANT LEASE/UPDATES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL ITILE: \$219,123 59. TOTAL ESCROW: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS HILE: \$219,123 65. INCOME/LOSS HILE: \$219,123 65. INCOME/LOSS HILE: \$219,123 65. INCOME/LOSS HILE: \$219,123 66. INCOME/LOSS HILE: \$219,123 67. INCOME/LOSS HILE: \$219,123 67. INCOME/LOSS HILE: \$219,123 67. INCOME/LOSS HILE: \$219,123 67. INCOME/LOSS ENCOW: \$0	\$30,434		\$0	29. C/F-ATTORNEYS & OTHERS:
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 45. EQUIPMENTA/FHICLE LEASES: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID: 52. PAINT LEASE/JUPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. OS 59. TOTAL ESCROW: 50. TOTAL ENDRENSES: 50. OS 51. TOTAL EXPENSES: 52. SIGNOME/LOSS TITLE: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS BOND-POLICY: 50. OS 50. USCAMERANCE: 50. OS 51. OTAL EXPENSES: 52. SIGNOME/LOSS ESCROW: 50. USCAMERANCE: 50. OS 64. INCOME/LOSS NON-POLICY: 50. OS 64. INCOME/LOSS PON-POLICY: 50. OS 64. INCOME/LOSS NON-POLICY: 50. OS 64. INCOME/LOSS NON-POLICY: 50. OS 64. INCOME/LOSS NON-POLICY: 50. OS 65. TOTAL TITLE: 50. OS 66. INCOME/LOSS NON-POLICY: 50. OS 67. OTHER EXPENSES: 50. OS 68. INCOME/LOSS NON-POLICY: 50. OS 69. INCOME/LOSS NON-POLICY: 50. OS 60. TOTAL SECROW: 60. OTHER EXPENSES: 60. OS 60. OTHER EXPENSES: 60. OTHER EXPENSES: 60. OTHER EXPENSES: 60. OTHER EXPENSES: 60.	\$0		\$15,697	30. RENT:
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNICHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENTIVEHICLE LEASES: 45. DEPRECIATION: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 50. TAX CERTIFICATES PAID TAX 50. TAX CERTIFICATES	\$0			
34. EMPLOYEE TRAVEL, LODGING: \$1,482 36. INSURANCE: \$1,482 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$274 39. POSTAGE & FREIGHT: \$935 40. COURIER/OVERNIGHT: \$8,733 41. TELEPHONE & FAX: \$4,800 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$9,228 44. EQUIPMENT/VEHICLE LEASES: \$1,441 45. DEPRECIATION: \$628 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,629 48. BAD DEBTS: \$2,232 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. TRECORDING FEES PAID: \$10,697 52. PLANT LEASE/UPDATES: \$16,798 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 64. INCOME/LOSS TITLE: \$219,123 62. INCOME/LOSS TITLE: \$37,587 63. INCOME/LOSS FITLE: \$37,587 63. INCOME/LOSS FOR BON-POLICY: \$0 64. INCOME/LOSS RON-POLICY: \$0	\$1,243			
35. INSURANCE: \$1,482 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSES: \$0 38. LICENSES, TAXES, & FEES: \$274 39. POSTAGE & FREIGHT: \$935 40. COURIER/OVERNIGHT: \$9,35 40. COURIER/OVERNIGHT: \$9,33 41. TELEPHONE & FAX: \$4,800 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$9,228 44. EQUIPMENT/VEHICLE LEASES: \$10,441 45. DEPRECIATION: \$628 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,629 48. BAD DEBTS: \$2,232 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES PAID TAX: \$0 55. TAC CERTIFICATES PAID TAX: \$0 56. TRACECORDING FEES PAID TAX: \$0 57. PLANT LEASE/UPDATES: \$16,798 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS TITLE: \$3,567 65. INCOME/LOSS TITLE: \$2,567 66. INCOME/LOSS TITLE: \$2,567 67. INCOME/LOSS FOR DON-POLICY: \$0 64. INCOME/LOSS RON-POLICY: \$0 65. INCOME/LOSS NON-POLICY: \$0 66. INCOME/LOSS NON-POLICY: \$0 67. INCOME/LOSS SOON-POLICY: \$0 68. INCOME/LOSS SOON-POLICY: \$0 69.	\$1,399			
36. INTEREST EXPENSE:	\$263 \$2,640		· · · · · · · · · · · · · · · · · · ·	
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$274 39. POSTAGE & FREIGHT: \$935 40. COURIER/OVERNIGHT: \$8,733 41. TELEPHONE & FAX: \$4,800 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$9,228 44. EQUIPMENT/VEHICLE LEASES: \$10,441 45. DEPRECIATION: \$628 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,629 48. BAD DEBTS: \$2,232 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES PAID: \$10,697 52. PLANT LEASE/JUPDATES: \$16,798 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBEYING: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: \$219,123 63. INCOME/LOSS TITLE: \$219,123 64. INCOME/LOSS TITLE: \$219,123 65. INCOME/LOSS TITLE: \$219,123 66. INCOME/LOSS TITLE: \$219,123 66. INCOME/LOSS ESCROW: \$0 66. INCOME/LOSS ESCROW: \$0 66. INCOME/LOSS ESCROW: \$0 66. INCOME/LOSS NON-POLICY: \$0	\$27,278			
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 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 ITILE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 50. OSCAPPLING: 50. OSCAPPLICE: 50. OSCAPPLICATES: 51. OSCAPPLICATES: 52. OSCAPPLICATES: 52. OSCAPPLICATES: 53. OSCAPPLICATES: 54. OSCAPPLICATES: 54. OSCAPPLICATES: 55. OSCAPPLICATES: 56. OSCAPPLICATES: 57. OTHER EXPENSES: 58. OSCAPPLICATES: 59. OSCAPPLICATES: 50. OSCAPPLICATES: 51. OSCAPPLICATES: 52. OSCAPPLICATES: 52. OSCAPPLICATES: 52. OSCAP	\$136		•	
40. COURIER/OVERNIGHT: \$8,733 41. TELEPHONE & FAX: \$4,800 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$9,228 44. EQUIPMENT/VEHICLE LEASES: \$10,441 45. DEPRECIATION: \$628 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,629 48. BAD DEBTS: \$2,232 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES PAID: \$10,697 52. PLANT LEASE/JUPDATES: \$16,798 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. INCOME/LOSS TITLE: \$0 62. INCOME/LOSS TITLE: \$0 64. INCOME/LOSS RON-POLICY: \$0 66. INCOME/LOSS BSCROW: \$0 66. INCOME/LOSS BSCROW: \$0 66. INCOME/LOSS BSCROW: \$0 66. INCOME/LOSS BSCROW: \$0 66. INCOME/LOSS BON-POLICY: \$0	\$424		•	
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 50. INCOME/LOSS TITLE: 50. INCOME/LOSS ESCROW: 60. INCOME/LOSS BORN-POLICY: 50. INCOME/LOSS NON-POLICY: 50. INCOME/LOSS BORN-POLICY: 50. INCOME/LOSS BORN-POLICY: 50. INCOME/LOSS NON-POLICY: 50. INCOME/LOSS BORN-POLICY: 50. INCOME/LOSS BORN-POLICY: 50. INCOME/LOSS NON-POLICY: 50. INCOME/LOSS NON-POLICY: 50. INCOME/LOSS NON-POLICY:	\$123		\$935	39. POSTAGE & FREIGHT:
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 50. TAX CERTIFICATES PAID TAX: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. ITOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS SESCROW: 50. 64. INCOME/LOSS BOON-POLICY: 50.	\$428		\$8,733	40. COURIER/OVERNIGHT:
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 50. INCOME/LOSS TITLE: 50. (\$37,587) 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 56. TROME/LOSS NON-POLICY: 56. INCOME/LOSS NON-POLICY: 57. OTHER STRACT: 58. SON	\$1,919			
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIEPCTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. INCOME/LOSS TITLE: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS TITLE: 64. INCOME/LOSS TITLE: 65. INCOME/LOSS TITLE: 66. INCOME/LOSS TITLE: 66. INCOME/LOSS TITLE: 66. INCOME/LOSS TITLE: 66. INCOME/LOSS SORN-POLICY: 50. GO. 66. INCOME/LOSS SORN-POLICY: 50. GO.	\$0		•	
45. DEPRECIATION: 46. DIRECTORS FEES: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID: 52. PLANT LEASE/JUPDATES: 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: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 50. TOTAL EXPENSES: 51. INCOME/LOSS TITLE: 52. INCOME/LOSS SCROW: 53. INCOME/LOSS SCROW: 54. INCOME/LOSS SONN-POLICY: 55. INCOME/LOSS NON-POLICY: 56. INCOME/LOSS NON-POLICY: 57. OTHER SCROW: 58. INCOME/LOSS NON-POLICY: 59. INCOME/LOSS NON-POLICY: 50. INCOME/LOSS NON-POLICY:	\$4,247			
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL TITLE: 50. TOTAL SCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. INCOME/LOSS TITLE: 62. INCOME/LOSS SCROW: 63. INCOME/LOSS SCROW: 64. INCOME/LOSS SCROW: 65. TOME SCROW: 66. INCOME/LOSS SCROW: 66. INCOME/LOSS SON-POLICY: 50. SO	\$0 \$5,303			
47. DUES, BOARDS & ASSOCIATIONS: 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: 50. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. INCOME/LOSS SECROW: 63. INCOME/LOSS SON-POLICY: 50. TOMES SAD FOR SECROW: 64. INCOME/LOSS NON-POLICY: 50. TOMES SAD FAITH SUITS: 50. TOTAL SAD FOR SECROW: 50. TOTAL SAD FOR SECROW: 50. TOTAL SAD FOR SECROW: 50. TOTAL SAT STATE: 50. TOTAL SAT SAT STATE: 51. TOTAL SAT	\$5,202 \$0			
48. BAD DEBTS: \$2,232 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES PAID: \$10,697 52. PLANT LEASE/UPDATES: \$16,798 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: \$37,587) 63. INCOME/LOSS SECROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$116			
50. TAX CERTIFICATES PAID TAX: \$0 51. RECORDING FEES PAID: \$10,697 52. PLANT LEASE/UPDATES: \$16,798 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$606			,
51. RECORDING FEES PAID: \$10,697 52. PLANT LEASE/UPDATES: \$16,798 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$0			
52. PLANT LEASE/UPDATES: \$16,798 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$3,156		\$0	50. TAX CERTIFICATES PAID TAX:
53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$974			
54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$0			
55. DONATIONS/LOBBYING: \$267 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$0 \$0		•	
56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$0 \$0		•	
57. OTHER EXPENSES: \$492 58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$328		· · · · · · · · · · · · · · · · · · ·	
58. TOTAL TITLE: \$219,123 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$6,959			
60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$171,834		-	
61. TOTAL EXPENSES: \$219,123 62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$19,308		\$0	59. TOTAL ESCROW:
62. INCOME/LOSS TITLE: (\$37,587) 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$13,432			
63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0	\$204,574		\$219,123	61. TOTAL EXPENSES:
64. INCOME/LOSS NON-POLICY:	(\$33,177)		(\$37,587)	
	\$4,103		•	
03. NET INCOME/LU35: (\$37,387)	\$5,463 (\$23,644)			
	(\$23,611)		(\$37,587)	65. NET INCOME/LUSS:
66. NUMBER OF POLICIES ISSUED: 296	334			
67. ALLOCATED TO UNDERWRITER: 0 68. ALLOCATED FROM UNDERWRITER: 0	0			

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505958 BUILDERS TITLE & ABSTRACT CO 1700 N VALLEY MILLS DR STE 2	1505107 BURCHARD ABSTRACT CORPORATION 514 SAINT PAUL ST.
4. AGENCY CITY, STATE, ZIP:	WACO, TX 76710	GONZALES, TX 78629
INCOME		
5. TITLE PREMIUMS:	\$24,214	\$368,987
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$19,916	\$303,490
8. EXAMINATION EVIDENCE FEES:	\$663	\$6,390
9. FEES RECEIVED FOR CLOSING:	\$0	\$4,380
10. TAX CERTIFICATES:	\$489	\$8,222
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,351 \$0	\$24,602 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$428	\$3,589
15. TELEPHONE & FACSIMILE:	\$674	\$875
16. INTEREST INCOME:	\$0	\$12,976
17. OTHER INCOME:	\$0	<u>\$13,203</u>
18. TOTAL TITLE:	\$23,521	\$377,728
19. TOTAL ESCROW:	\$3,594	\$45,617
20. TOTAL NON-POLICY:	<u>\$1,737</u>	<u>\$19.827</u>
21. TOTAL INCOME:	\$28,852	\$443,172
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,765	\$60,253
23. SALARIES-OWNERS/PARTNERS:	\$0	\$124,436
24. BENEFITS OWNERS (PARTNERS)	\$0 \$0	\$5,298
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0	\$11,257 \$4.498
27. E/E-ATTORNEYS & OTHERS:	\$3,435	\$4,496 \$4.163
28. C/F-OTHER AGENTS/UW:	\$174	\$10,365
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$4,510	\$7,523
31. UTILITIES:	\$0	\$2,356
32. ACCOUNTING & AUDITING:	\$1,128	\$3,754
33. ADVERTISING/PROMOTIONS:	\$353	\$1,600
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$277
35. INSURANCE:	\$328	\$10,968
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$172	\$0 \$17,790
39. POSTAGE & FREIGHT:	\$53	\$7,480
40. COURIER/OVERNIGHT:	\$276	\$994
41. TELEPHONE & FAX:	\$764	\$13,807
42. PRINTING/PHOTOCOPYING:	\$261	\$179
43. OFFICE SUPPLIES:	\$226	\$10,154
44. EQUIPMENT/VEHICLE LEASES:	\$902	\$6,053
45. DEPRECIATION:	\$0	\$7,897
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$163	\$0 \$271
48. BAD DEBTS:	\$103	\$271 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$26.138
50. TAX CERTIFICATES PAID TAX:	\$503	\$15,531
51. RECORDING FEES PAID:	\$1,300	\$25,375
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$707
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$8.318
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$21,313	\$387,442
59. TOTAL ESCROW:	\$3,136	\$38,414
60. TOTAL NON-POLICY ABSTRACT:	\$1,144	<u>\$19,210</u>
61. TOTAL EXPENSES:	\$25,593	\$445,066
62. INCOME/LOSS TITLE:	\$2,208	(\$9,715)
63. INCOME/LOSS ESCROW:	\$458	\$7,203
64. INCOME/LOSS NON-POLICY:	<u>\$593</u>	<u>\$618</u>
65. NET INCOME/LOSS:	\$3,259	(\$1,894)
66. NUMBER OF POLICIES ISSUED:	95	739
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506298	1506343
2. AGENCY NAME:	BURLESON CNTY ABSTRACT & TITLE CO	C & C ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	110 S. ECHOLS	510 PHELPS AVENUE
4. AGENCY CITY, STATE, ZIP:	CALDWELL, TX 77836	LITTLEFIELD, TX 79339
INCOME		
5. TITLE PREMIUMS:	\$69,787	\$91,772
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$57,399 \$995	\$75,482 \$7,439
9. FEES RECEIVED FOR CLOSING:	\$0 \$995	\$0 \$0
10. TAX CERTIFICATES:	\$1.930	\$2,712
11. RECORDING FEES:	\$4,547	\$569
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$720	\$41
15. TELEPHONE & FACSIMILE:	\$0	\$107
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$363	\$0 \$1.337
17. OTHER INCOME: 18. TOTAL TITLE:	\$263 \$65.854	\$1,327 \$87,677
19. TOTAL ESCROW:	\$9,017	\$940
20. TOTAL NON-POLICY:	\$5.381	\$8,252
21. TOTAL INCOME:	\$80,252	\$96,869
EXPENSES		
22. SALARIES-EMPLOYEES:	\$52,659	\$22,821
23. SALARIES-OWNERS/PARTNERS:	\$4,875	\$0
24. BENEFITS-EMPLOYEES:	\$2,960	\$6,126
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$26,116
28. C/F-OTHER AGENTS/UW:	\$345	\$354
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$900
31. UTILITIES:	\$0	\$2,129
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$497 \$345	\$783 \$599
34. EMPLOYEE TRAVEL, LODGING:	\$343 \$180	\$810
35. INSURANCE:	\$0	\$936
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$280
38. LICENSES, TAXES, & FEES:	\$3,396	\$882
39. POSTAGE & FREIGHT:	\$483	\$315
40. COURIER/OVERNIGHT:	\$471	\$41
41. TELEPHONE & FAX:	\$2,380	\$1,284
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$156 \$3,706	\$0 \$3,285
44. EQUIPMENT/VEHICLE LEASES:	\$3,700 \$0	\$1,975
45. DEPRECIATION:	\$0	\$546
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$793	\$199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,950	\$2,047
51. RECORDING FEES PAID:	\$4,623	\$542
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$292	\$266
56. TRADE ASSOCIATION FEES:	\$225	\$0
57. OTHER EXPENSES:	\$1,512	\$4,416
58. TOTAL TITLE:	\$81,848	\$77,652
59. TOTAL ESCROW:	\$2,743	\$520
60. TOTAL NON-POLICY ABSTRACT:	\$34,602	\$5,841
61. TOTAL EXPENSES:	\$119,193	\$84,013
62. INCOME/LOSS TITLE:	(\$15,994)	\$10,025
63. INCOME/LOSS ESCROW:	\$6,274	\$420
64. INCOME/LOSS NON-POLICY:	(\$29,221)	<u>\$2,411</u>
65. NET INCOME/LOSS:	(\$38,941)	\$12,856
CO NUMBER OF POLICIES ISSUED.	470	100
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	173 0	169 0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALEGOATED I NOW GINDLINWINIER.	· ·	Ü

Independent Agents 1. AGENCY NUMBER:	1505135	1506116
2. AGENCY NAME:	CALDWELL COUNTY ABSTRACT CO INC	CAMERON COUNTY TITLE CO INC
3. AGENCY ADDRESS:	210 S. MAIN STREET	855 W. PRICE RD. SUITE 3
4. AGENCY CITY, STATE, ZIP:	LOCKHART, TX 78644	BROWNSVILLE, TX 78520
INCOME		
5. TITLE PREMIUMS:	\$322,207	\$1,090,552
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$265,016	\$896,986
8. EXAMINATION EVIDENCE FEES:	\$7,378	\$10,866
9. FEES RECEIVED FOR CLOSING:	\$11,583	\$977
10. TAX CERTIFICATES:	\$4,211	\$3,134
11. RECORDING FEES:	\$18,000	\$82,599
12. RESTRICTIONS: 13. INSPECTION FEES:	\$756 \$200	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,156	\$13,845
15. TELEPHONE & FACSIMILE:	\$0	\$129
16. INTEREST INCOME:	\$1,627	\$0
17. OTHER INCOME:	\$7,762	\$684
18. TOTAL TITLE:	\$319,689	\$1,009,220
19. TOTAL ESCROW:	\$29,965	\$150,966
20. TOTAL NON-POLICY:	\$5,134	\$46,321
21. TOTAL INCOME:	\$354,788	\$1,206,507
EXPENSES		
22. SALARIES-EMPLOYEES:	\$78,224	\$530,485
23. SALARIES-OWNERS/PARTNERS:	\$85,860	\$0
24. BENEFITS-EMPLOYEES:	\$14,999	\$55,952
25. BENEFITS-OWNERS/PARTNERS:	\$11,152	\$53
26. EE-OTHER AGENTS/UW:	\$444	\$739
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$29,512	\$10,461
29. C/F-ATTORNEYS & OTHERS:	\$2,457	\$181,174
30. RENT:	\$9,248	\$50,970
31. UTILITIES:	\$0 20.074	\$11,238
32. ACCOUNTING & AUDITING:	\$3,271	\$7,094
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$3,150 \$3,274	\$10,931 \$7,554
35. INSURANCE:	\$3,371 \$3,054	\$7,554 \$23,919
36. INTEREST EXPENSE:	\$5,034	\$5,191
37. LEGAL EXPENSE:	\$0	\$24,987
38. LICENSES, TAXES, & FEES:	\$920	\$1,441
39. POSTAGE & FREIGHT:	\$4,810	\$10,668
40. COURIER/OVERNIGHT:	\$3,430	\$15,370
41. TELEPHONE & FAX:	\$7,005	\$22,865
42. PRINTING/PHOTOCOPYING:	\$1,318	\$2,029
43. OFFICE SUPPLIES:	\$9,813	\$32,038
44. EQUIPMENT/VEHICLE LEASES:	\$12,719	\$36,949
45. DEPRECIATION:	\$6,777	\$25,009
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,057	\$2,643
48. BAD DEBTS:	\$0	\$10,961
49. LOSS & LOSS ADJUSTMENT:	\$0	\$20,000
50. TAX CERTIFICATES PAID TAX:	\$5,218	\$150 \$22.058
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$17,960 \$1,126	\$82,858 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$1,126	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$1,119	\$1,854
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,223	\$24,631
58. TOTAL TITLE:	\$324,237	\$1,210,214
59. TOTAL ESCROW:	\$26,331	\$128,741
60. TOTAL NON-POLICY ABSTRACT:	\$4,770	<u>\$42,529</u>
61. TOTAL EXPENSES:	\$355,338	\$1,381,484
62. INCOME/LOSS TITLE:	(\$4,548)	(\$200,994)
63. INCOME/LOSS ESCROW:	\$3,634	\$22,225
64. INCOME/LOSS NON-POLICY:	<u>\$364</u>	\$3,792
65. NET INCOME/LOSS:	(\$550)	(\$174,977)
66. NUMBER OF POLICIES ISSUED:	552	2,748
67. ALLOCATED TO UNDERWRITER:	0	2,740
68. ALLOCATED FROM UNDERWRITER:	0	0
The state of the s	•	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506253 CAMP CNTY LAND ABSTRACT & TITLE CO P O BOX 701	1506397 CAPERTON & TOWSLEE TITLE CO P O BOX 648 - 106 S ECHOLS
4. AGENCY CITY, STATE, ZIP:	PITTSBURG, TX 75686	CALDWELL, TX 77836
INCOME		
5. TITLE PREMIUMS:	\$271,261	\$89,869
6. % PREMIUM REMITTED:	17.75%	17.87%
7. RETAINED TITLE PREMIUMS:	\$223,112	\$73,805
8. EXAMINATION EVIDENCE FEES:	\$3,272	\$2,208
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$499 \$8,416	\$3,834 \$1,480
11. RECORDING FEES:	\$902	\$396
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,173	\$109
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$265</u>	\$4,800
18. TOTAL TITLE:	\$237,639 \$20,424	\$86,632
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$38,421 \$14,767	\$20,185 \$0
21. TOTAL INCOME:	\$290.827	<u>\$0</u> \$106,817
21. TOTAL INCOME.	\$230,021	Ψ100,511
EXPENSES	•	•
22. SALARIES-EMPLOYEES:	\$61,477	\$37,797
23. SALARIES-OWNERS/PARTNERS:	\$26,240	\$0 \$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$23,555 \$30,185	\$0 \$0
26. EE-OTHER AGENTS/UW:	\$5,263	\$0
27. E/E-ATTORNEYS & OTHERS:	\$5,255 \$0	\$6,409
28. C/F-OTHER AGENTS/UW:	\$3,351	\$603
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,510	\$0
31. UTILITIES:	\$2,209	\$2,322
32. ACCOUNTING & AUDITING:	\$2,328	\$350
33. ADVERTISING/PROMOTIONS:	\$5,185	\$320
34. EMPLOYEE TRAVEL, LODGING:	\$438	\$400
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,917 \$679	\$4,936 \$0
37. LEGAL EXPENSE:	\$27,649	\$894
38. LICENSES, TAXES, & FEES:	\$306	\$27,156
39. POSTAGE & FREIGHT:	\$1,162	\$1,657
40. COURIER/OVERNIGHT:	\$1,462	\$109
41. TELEPHONE & FAX:	\$2,526	\$3,775
42. PRINTING/PHOTOCOPYING:	\$457	\$265
43. OFFICE SUPPLIES:	\$3,699	\$3,050
44. EQUIPMENT/VEHICLE LEASES:	\$1,124	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$3,301 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$995	\$480
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$8,896	\$1,310
51. RECORDING FEES PAID:	\$968	\$1,916
52. PLANT LEASE/UPDATES:	\$0	\$6,864
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$357 \$0	\$1,088 \$0
57. OTHER EXPENSES:	\$3,086	\$3,775
58. TOTAL TITLE:	\$224,325	\$105,476
59. TOTAL ESCROW:	\$32,420	\$975
60. TOTAL NON-POLICY ABSTRACT:	<u>\$12,879</u>	\$0
61. TOTAL EXPENSES:	\$269,624	\$106,451
62. INCOME/LOSS TITLE:	\$13,314	(\$18,844)
63. INCOME/LOSS ESCROW:	\$6,001	\$19,210
64. INCOME/LOSS NON-POLICY:	<u>\$1,888</u>	\$0
65. NET INCOME/LOSS:	\$21,203	\$366
CO NUMBER OF POLICIES ISSUED.	540	400
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	542 0	199 0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALEGO MED MONION CHEEK MANIER.	ů	o

Independent Agents		
1. AGENCY NUMBER:	8074344	1506162
2. AGENCY NAME:	CARSON COUNTY ABSTRACT CO	CASS COUNTY TITLE CO
3. AGENCY ADDRESS:	222 MAIN ST PO BOX 609	110 E. FIRST STREET
4. AGENCY CITY, STATE, ZIP:	PANHANDLE, TX 79068	HUGHES SPRINGS, TX 75656
INCOME		
5. TITLE PREMIUMS:	\$129,543	\$393,595
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$106,549	\$323,724
8. EXAMINATION EVIDENCE FEES:	\$7,650	\$16,513
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,852	\$16,171
11. RECORDING FEES:	\$5,422	\$18,971
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,449	\$4,211
15. TELEPHONE & FACSIMILE:	\$0	\$59
16. INTEREST INCOME:	\$0	\$2,130
17. OTHER INCOME:	\$0	\$2,035
18. TOTAL TITLE:	\$124,922	\$383,814
19. TOTAL ESCROW:	\$17,118	\$55,988
20. TOTAL NON-POLICY:	<u>\$18,413</u>	<u>\$22,857</u>
21. TOTAL INCOME:	\$160,453	\$462,659
EXPENSES		
22. SALARIES-EMPLOYEES:	\$45,972	\$136,976
23. SALARIES-OWNERS/PARTNERS:	\$0	\$14,940
24. BENEFITS-EMPLOYEES:	\$3,264	\$70,120
25. BENEFITS-OWNERS/PARTNERS:	\$1,065	\$1,143
26. EE-OTHER AGENTS/UW:	\$790	\$1,038
27. E/E-ATTORNEYS & OTHERS:	\$2,590	\$1,406
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,845	\$9,683
31. UTILITIES:	\$3,025	\$2,265
32. ACCOUNTING & AUDITING:	\$681	\$1,544
33. ADVERTISING/PROMOTIONS:	\$1,409	\$154
34. EMPLOYEE TRAVEL, LODGING:	\$2,400	\$2,567
35. INSURANCE:	\$1,204	\$1,858
36. INTEREST EXPENSE:	\$3,131	\$4,435
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,947	\$2,697
39. POSTAGE & FREIGHT:	\$570	\$3.268
40. COURIER/OVERNIGHT:	\$1,674	\$3,202
41. TELEPHONE & FAX:	\$3,410	\$4,199
42. PRINTING/PHOTOCOPYING:	\$0	\$311
43. OFFICE SUPPLIES:	\$4,143	\$7,322
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$9,205	\$19,069
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,110	\$340
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$504
50. TAX CERTIFICATES PAID TAX:	\$4,550	\$17,167
51. RECORDING FEES PAID:	\$6,020	\$18,575
52. PLANT LEASE/UPDATES:	\$1,307	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$642	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,162	\$35,664
58. TOTAL TITLE:	\$109,116	\$360,447
59. TOTAL ESCROW:	\$13,391	\$46,625
60. TOTAL NON-POLICY ABSTRACT:	\$13.772	\$18.663
61. TOTAL EXPENSES:	\$136,279	\$425,735
62. INCOME/LOSS TITLE:	\$15,806	\$23,367
63. INCOME/LOSS ESCROW:	\$15,806 \$3,727	\$9,363
64. INCOME/LOSS NON-POLICY:	\$3,727 \$4.641	\$9,303 \$4.194
65. NET INCOME/LOSS:	\$4,041 \$24,174	\$36,924
66. NUMBER OF POLICIES ISSUED:	417	860
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506305	8924823
2. AGENCY NAME:	CASTRO CNTY ABSTRACT & TITLE CO INC	CENTENNIAL TITLE CO
3. AGENCY ADDRESS:	105 EAST BEDFORD	TWO VILLAGE DRIVE
4. AGENCY CITY, STATE, ZIP:	DIMMITT, TX 79027	ABILENE, TX 79606
INCOME		
5. TITLE PREMIUMS:	\$40,071	\$921,748
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$32,958	\$758,138
8. EXAMINATION EVIDENCE FEES:	\$0	\$15,591
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,470
10. TAX CERTIFICATES:	\$282	\$0
11. RECORDING FEES:	\$2,074	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$247	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$40	\$0
18. TOTAL TITLE:	\$35,601	\$775,199
19. TOTAL ESCROW:	\$6,348	\$0
20. TOTAL NON-POLICY:	\$6.058	<u> </u>
21. TOTAL INCOME:	\$48,007	\$792,740
	*,	*,
EXPENSES	211.122	•
22. SALARIES-EMPLOYEES:	\$11,198	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$905	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$14,633
27. E/E-ATTORNEYS & OTHERS:	\$12,406	\$318,348
28. C/F-OTHER AGENTS/UW:	\$0	\$21,654
29. C/F-ATTORNEYS & OTHERS:	\$0	\$311,327
30. RENT:	\$6,975	\$0
31. UTILITIES:	\$2,426	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$456	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$403	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$335	\$16
39. POSTAGE & FREIGHT:	\$250	\$0
40. COURIER/OVERNIGHT:	\$18	\$0
41. TELEPHONE & FAX:	\$286	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,911	\$0
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$3,554	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$114	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,460
50. TAX CERTIFICATES PAID TAX:	\$282	\$0
51. RECORDING FEES PAID:	\$2,074	\$0
52. PLANT LEASE/UPDATES:	\$0	\$22,128
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$0 \$409	
		<u>\$0</u>
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$45,002 \$5,566	\$690,566 \$0
		•
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$5,495</u> \$ 56,063	<u>\$1,442</u> \$692,008
VI. IVIAL LAI LINGES.	Ф30,003	φυ92,000
62. INCOME/LOSS TITLE:	(\$9,401)	\$84,633
63. INCOME/LOSS ESCROW:	\$782	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$563</u>	<u>\$16,099</u>
65. NET INCOME/LOSS:	(\$8,056)	\$100,732
66. NUMBER OF POLICIES ISSUED:	102	1,895
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506297	1506108
2. AGENCY NAME:	CENTRAL TEXAS LAND TITLES INC	CENTRAL TEXAS TITLE
3. AGENCY ADDRESS:	POBOX 8	105 EAST PEARL
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	GRANBURY, TX 76048
INCOME		
5. TITLE PREMIUMS:	\$708,017	\$1,720,629
6. % PREMIUM REMITTED:	17.75%	17.57%
7. RETAINED TITLE PREMIUMS:	\$582,344	\$1,418,334
8. EXAMINATION EVIDENCE FEES:	\$22,785	\$145,973
9. FEES RECEIVED FOR CLOSING:	\$3,882	\$52,173
10. TAX CERTIFICATES:	\$14,166	\$29,375
11. RECORDING FEES:	\$32,005	\$76,643
12. RESTRICTIONS:	\$491	\$33,310
13. INSPECTION FEES:	\$0 \$42.275	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$12,275 \$10,360	\$36,420 \$7,114
16. INTEREST INCOME:	\$10,369 \$14,460	\$7,114 \$6.805
17. OTHER INCOME:	\$5,781	\$0,803
18. TOTAL TITLE:	\$698,558	\$1,806,147
19. TOTAL ESCROW:	\$71,062	\$257,971
20. TOTAL NON-POLICY:	\$5.545	\$21,760
21. TOTAL INCOME:	\$775,165	\$2,085,878
EXPENSES		
22. SALARIES-EMPLOYEES:	\$262,198	\$517,218
23. SALARIES-OWNERS/PARTNERS:	\$0	\$397,914
24. BENEFITS-EMPLOYEES:	\$6,060	\$70,957
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$23,734
26. EE-OTHER AGENTS/UW:	\$0	\$11,873
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$21,370	\$13,975
29. C/F-ATTORNEYS & OTHERS:	\$6,715	\$39,296
30. RENT:	\$44,260	\$120,281
31. UTILITIES:	\$3,546	\$15,894
32. ACCOUNTING & AUDITING:	\$5,864	\$10,083
33. ADVERTISING/PROMOTIONS:	\$673	\$34,443
34. EMPLOYEE TRAVEL, LODGING:	\$4,124	\$2,158
35. INSURANCE:	\$7,337	\$26,676
36. INTEREST EXPENSE:	\$8,371	\$0
37. LEGAL EXPENSE:	\$48,400	\$0
38. LICENSES, TAXES, & FEES:	\$23,319	\$12,606
39. POSTAGE & FREIGHT:	\$6,090	\$17,028
40. COURIER/OVERNIGHT:	\$6,717	\$29,306
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$9,456	\$42,223 \$13,719
43. OFFICE SUPPLIES:	\$8,275 \$25,760	\$35,285
44. EQUIPMENT/VEHICLE LEASES:	\$8,343	\$18,233
45. DEPRECIATION:	\$14,957	\$18,270
46. DIRECTORS FEES:	\$0	\$10,270
47. DUES, BOARDS & ASSOCIATIONS:	\$2,783	\$3,125
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,704
50. TAX CERTIFICATES PAID TAX:	\$13,544	\$27,197
51. RECORDING FEES PAID:	\$32,005	\$81,860
52. PLANT LEASE/UPDATES:	\$33,811	\$55,201
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,876	\$6,872
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$1,956</u>	<u>\$97,775</u>
58. TOTAL TITLE:	\$610,810	\$1,745,906
59. TOTAL ESCROW:	\$62,081	\$222,854
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$5,990</u> \$678,881	<u>\$17,621</u> \$1,986,381
VI. TOTAL EXILENCES.	φ070,001	φ1, 300,30 1
62. INCOME/LOSS TITLE:	\$87,748	\$60,241
63. INCOME/LOSS ESCROW:	\$8,981	\$35,117
64. INCOME/LOSS NON-POLICY:	(\$445)	\$4,139
65. NET INCOME/LOSS:	\$96,284	\$99,497
66. NUMBER OF POLICIES ISSUED:	879	3,987
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4505040	4505040
1. AGENCY NUMBER:	1505840 CENTRAL TITLE CO.	1505819
2. AGENCY APPRESS:	CENTRAL TITLE CO	CENTRALAND TITLE CO
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	1516 JUDSON RD, P O BOX 1869 LONGVIEW, TX 75606	2005 BIRDCREEK DRIVE STE 100 TEMPLE, TX 76502-2005
4. AGENOT CITT, STATE, ZII .	LONGVILW, 1X 73000	12W1 22, 1X 70302-2003
INCOME		
5. TITLE PREMIUMS:	\$1,251,994	\$1,860,443
6. % PREMIUM REMITTED:	17.76%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,029,671	\$1,530,215
8. EXAMINATION EVIDENCE FEES:	\$17,368	\$246,942
9. FEES RECEIVED FOR CLOSING:	\$91,838 \$23,503	\$13,904
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$32,582 \$74,507	\$40,929 \$67,447
12. RESTRICTIONS:	\$74,507 \$0	\$67,447 \$0
13. INSPECTION FEES:	\$300	\$0 \$0
14. COURIER/OVERNIGHT:	\$31.642	\$29,453
15. TELEPHONE & FACSIMILE:	\$51,042 \$50	\$0
16. INTEREST INCOME:	\$11,782	\$0
17. OTHER INCOME:	\$22,226	\$79,396
18. TOTAL TITLE:	\$1,311,966	\$2,008,286
19. TOTAL ESCROW:	\$229,077	\$232,548
20. TOTAL NON-POLICY:	\$39.953	\$71.335
21. TOTAL INCOME:	\$1,580,996	\$2,312,169
EXPENSES 22. SALARIES-EMPLOYEES:	\$641,629	\$328,088
23. SALARIES-OWNERS/PARTNERS:	\$158,488	\$326,006 \$17,152
24. BENEFITS-EMPLOYEES:	\$108,450	\$17,152
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$5,935	\$2,464 \$0
26. EE-OTHER AGENTS/UW:	\$5,955 \$41,823	\$0 \$1,966
27. E/E-ATTORNEYS & OTHERS:	\$41,623 \$21,269	\$1,900 \$110.313
28. C/F-OTHER AGENTS/UW:	\$21,20 9 \$14,867	\$1,041,257
29. C/F-ATTORNEYS & OTHERS:	\$32,199	\$48,177
30. RENT:	\$37,629	\$43,541
31. UTILITIES:	\$4,928	\$6,243
32. ACCOUNTING & AUDITING:	\$4,958	\$8,794
33. ADVERTISING/PROMOTIONS:	\$30,271	\$96 \$96
34. EMPLOYEE TRAVEL, LODGING:	\$2,554	\$4,924
35. INSURANCE:	\$12,104	\$10,317
36. INTEREST EXPENSE:	\$4,086	\$1,546
37. LEGAL EXPENSE:	\$8,509	\$3,351
38. LICENSES, TAXES, & FEES:	\$4,850	\$1,992
39. POSTAGE & FREIGHT:	\$11,123	\$3,490
40. COURIER/OVERNIGHT:	\$26,958	\$32.787
41. TELEPHONE & FAX:	\$17,388	\$11,443
42. PRINTING/PHOTOCOPYING:	\$9.697	\$0
43. OFFICE SUPPLIES:	\$25,613	\$22.852
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$68,401
45. DEPRECIATION:	\$31,815	\$27,276
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,378	\$1,734
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$263	\$4,299
50. TAX CERTIFICATES PAID TAX:	\$35,961	\$22,915
51. RECORDING FEES PAID:	\$71,355	\$61,923
52. PLANT LEASE/UPDATES:	\$0	\$90,026
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,854	\$664
56. TRADE ASSOCIATION FEES:	\$1,037	\$0
57. OTHER EXPENSES:	\$41,422	\$33,468
58. TOTAL TITLE:	\$1,413,413	\$2,011,519
59. TOTAL ESCROW:	\$205,664	\$259,131
60. TOTAL NON-POLICY ABSTRACT:	<u>\$35,638</u>	\$24,228
61. TOTAL EXPENSES:	\$1,654,715	\$2,294,878
62. INCOME/LOSS TITLE:	(\$101,447)	(\$3,232)
63. INCOME/LOSS ESCROW:	\$23,413	(\$26,583)
64. INCOME/LOSS NON-POLICY:	<u>\$4,315</u>	<u>\$47,107</u>
65. NET INCOME/LOSS:	(\$73,719)	\$17,292
66. NUMBER OF POLICIES ISSUED:	2,897	4,924
67. ALLOCATED TO UNDERWRITER:	2,097	4,924
68. ALLOCATED FROM UNDERWRITER:	0	0
•		

Independent Agents 1. AGENCY NUMBER:	1506362	1505156
2. AGENCY NAME:	CHAMBERS CNTY ABSTRACT CO INC	CHAPIN TITLE CO
3. AGENCY ADDRESS:	PO BOX 640	614 NORTH TRAVIS
4. AGENCY CITY, STATE, ZIP:	ANAHUAC, TX 77514-0640	SHERMAN, TX 75090
INCOME		
5. TITLE PREMIUMS:	\$290,732	\$1,632,825
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$239,126	\$1,342,998
8. EXAMINATION EVIDENCE FEES:	\$0	\$99,832
9. FEES RECEIVED FOR CLOSING:	\$0	\$8,288
10. TAX CERTIFICATES:	\$8,517 \$9.869	\$28,035
11. RECORDING FEES: 12. RESTRICTIONS:	\$9,869 \$0	\$63,387 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$651	\$15,247
15. TELEPHONE & FACSIMILE:	\$0	\$10,092
16. INTEREST INCOME:	\$0	\$12,958
17. OTHER INCOME:	\$0	\$4,524
18. TOTAL TITLE:	\$258,163	\$1,585,361
19. TOTAL ESCROW:	\$10,541	\$199,081
20. TOTAL NON-POLICY:	<u>\$18,894</u>	<u>\$3,516</u>
21. TOTAL INCOME:	\$287,597	\$1,787,958
EXPENSES		
22. SALARIES-EMPLOYEES:	\$89,630	\$496,167
23. SALARIES-OWNERS/PARTNERS:	\$45,018	\$0
24. BENEFITS-EMPLOYEES:	\$8,656	\$54,936
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$4,347 \$0	\$0 \$2.008
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$1,390
28. C/F-OTHER AGENTS/UW:	\$10,473	\$1,350
29. C/F-ATTORNEYS & OTHERS:	\$103,020	\$249,629
30. RENT:	\$17,649	\$41,480
31. UTILITIES:	\$4,148	\$13,070
32. ACCOUNTING & AUDITING:	\$4,464	\$6,453
33. ADVERTISING/PROMOTIONS:	\$6,944	\$17,353
34. EMPLOYEE TRAVEL, LODGING:	\$3,693	\$15,884
35. INSURANCE:	\$0	\$8,280
36. INTEREST EXPENSE:	\$1,197	\$67,113
37. LEGAL EXPENSE:	\$0	\$5,018
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,438	\$11,124 \$6.248
40. COURIER/OVERNIGHT:	\$2,037 \$703	\$6,248 \$18,077
41. TELEPHONE & FAX:	\$10,736	\$28,903
42. PRINTING/PHOTOCOPYING:	\$997	\$389
43. OFFICE SUPPLIES:	\$12,441	\$40,997
44. EQUIPMENT/VEHICLE LEASES:	\$4,163	\$34,991
45. DEPRECIATION:	\$5,054	\$84,600
46. DIRECTORS FEES:	\$0	\$1,500
47. DUES, BOARDS & ASSOCIATIONS:	\$750	\$5,119
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,156	\$3,758
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$12,525 \$10,543	\$31,740 \$57,740
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$10,543 \$0	\$57,740 \$3,258
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0,230 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,866	\$3,025
56. TRADE ASSOCIATION FEES:	\$1,113	\$0
57. OTHER EXPENSES:	\$8,562	<u>\$106,600</u>
58. TOTAL TITLE:	\$375,319	\$1,431,221
59. TOTAL ESCROW:	\$11,192	\$114,602
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,194</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$401,705	\$1,545,823
62. INCOME/LOSS TITLE:	(\$117,156)	\$154,140
63. INCOME/LOSS ESCROW:	(\$651)	\$84,479
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$3,700</u> (\$114,108)	<u>\$3.516</u> \$242,135
03. NET INCOME/L033.	(\$114,100 <i>)</i>	Φ242,135
66. NUMBER OF POLICIES ISSUED:	744	4,111
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506229 CHEROKEE CNTY TITLE CO INC P O BOX 514	1506356 CLAY CNTY ABSTRACT & TITLE CO INC 104 W. IKARD, P.O.BOX 550
4. AGENCY CITY, STATE, ZIP:	RUSK, TX 75785	HENRIETTA, TX 76365
INCOME		
5. TITLE PREMIUMS:	\$429,566	\$85,977
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$353,300	17.75% \$70.716
8. EXAMINATION EVIDENCE FEES:	\$353,300 \$14,911	\$70,716
9. FEES RECEIVED FOR CLOSING:	\$875	\$0
10. TAX CERTIFICATES:	\$12,610	\$2,515
11. RECORDING FEES:	\$19,129	\$4,083
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,207	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$38
17. OTHER INCOME:	\$0	\$7,918
18. TOTAL TITLE:	\$403,032	\$85,270
19. TOTAL ESCROW:	\$31,500	\$10,805
20. TOTAL NON-POLICY:	<u>\$19,205</u>	<u>\$0</u>
21. TOTAL INCOME:	\$453,737	\$96,075
EXPENSES		
22. SALARIES-EMPLOYEES:	\$79,272	\$37,831
23. SALARIES-OWNERS/PARTNERS:	\$140,976	\$0
24. BENEFITS-EMPLOYEES:	\$12,804	\$3,114
25. BENEFITS-OWNERS/PARTNERS:	\$23,461	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$14,633	\$0
29. C/F-ATTORNEYS & OTHERS:	\$26,815	\$0
30. RENT:	\$321	\$14,103
31. UTILITIES:	\$3,080	\$1,901
32. ACCOUNTING & AUDITING:	\$1,865	\$4,948
33. ADVERTISING/PROMOTIONS:	\$2,421	\$245
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$43
35. INSURANCE:	\$2,240	\$1,776
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$677	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$998	\$1,310
39. POSTAGE & FREIGHT:	\$1,495	\$1,710
40. COURIER/OVERNIGHT:	\$2,150	\$0
41. TELEPHONE & FAX:	\$5,763	\$1,261
42. PRINTING/PHOTOCOPYING:	\$1,558	\$0
43. OFFICE SUPPLIES:	\$6,451	\$2,545
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$3,180
45. DEPRECIATION: 46. DIRECTORS FEES:	\$5,737 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$267	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$14,940	\$3,540
51. RECORDING FEES PAID:	\$20,526	\$4,603
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$178	\$0 \$130
56. TRADE ASSOCIATION FEES:	\$178 \$668	\$129 \$0
57. OTHER EXPENSES:	\$11,291	\$4,721
58. TOTAL TITLE:	\$380,587	\$86,960
59. TOTAL ESCROW:	\$23,735	\$9,759
60. TOTAL NON-POLICY ABSTRACT:	<u>\$13,528</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$417,850	\$96,719
62. INCOME/LOSS TITLE:	\$22,445	(\$1,690)
63. INCOME/LOSS ESCROW:	\$7,765	\$1,046
64. INCOME/LOSS NON-POLICY:	<u>\$5,677</u>	\$0
65. NET INCOME/LOSS:	\$35,887	(\$644)
66. NUMBER OF POLICIES ISSUED:	937	221
67. ALLOCATED TO UNDERWRITER:	0	0
	0	0

1998 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents		
1. AGENCY NUMBER:	1506377	10270278
2. AGENCY NAME:	CLEAR TITLE CO	COASTAL TITLE CO
3. AGENCY ADDRESS:	140 S. WASHINGTON	225 NORTH VIRGINIA ST., SUITE 4
4. AGENCY CITY, STATE, ZIP:	LA GRANGE, TX 78945	PORT LAVACA, TX 77979
INCOME		
5. TITLE PREMIUMS:	\$414,597	\$560,563
6. % PREMIUM REMITTED:	17.75%	18.07%
7. RETAINED TITLE PREMIUMS:	\$341,006	\$459,253
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
FEES RECEIVED FOR CLOSING:	\$9,451	\$13,919
10. TAX CERTIFICATES:	\$10,966	\$11,878
11. RECORDING FEES:	\$7,306	\$19,423
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,225	\$0
15. TELEPHONE & FACSIMILE:	\$193	\$129
16. INTEREST INCOME:	\$896	\$2,725
17. OTHER INCOME:	\$54,862	\$6,574
18. TOTAL TITLE:	\$425,905	\$513,902
19. TOTAL ESCROW:	\$17,495	\$81,319
20. TOTAL NON-POLICY:	<u>\$0</u>	\$27,892
21. TOTAL INCOME:	\$443,400	\$623,113
EXPENSES		
22. SALARIES-EMPLOYEES:	\$184,051	\$235,552
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$945
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$2,229	\$0
27. E/E-ATTORNEYS & OTHERS:	\$121,314	\$120,010
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$35,310
30. RENT:	\$0	\$26,016
31. UTILITIES:	\$4,320	\$921
32. ACCOUNTING & AUDITING:	\$5,181	\$4,517
33. ADVERTISING/PROMOTIONS:	\$2,836	\$7,066
34. EMPLOYEE TRAVEL, LODGING:	\$1,543	\$7,228
35. INSURANCE:	\$2,600	\$5,793
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$9,478	\$1,215
	\$0 \$24.254	\$0 \$2.420
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$24,354 \$967	\$2,428
40. COURIER/OVERNIGHT:	•	\$332 \$3.245
41. TELEPHONE & FAX:	\$571 \$6,977	\$3,345 \$11,518
41. PRINTING/PHOTOCOPYING:	\$0,977 \$0	\$11,518 \$314
43. OFFICE SUPPLIES:	\$12,391	\$928
44. EQUIPMENT/VEHICLE LEASES:	\$12,391 \$441	\$920 \$13,269
45. DEPRECIATION:	\$27,405	\$6,038
46. DIRECTORS FEES:	\$27,405 \$0	\$0,036 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,298	\$2,024
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,500
50. TAX CERTIFICATES PAID TAX:	\$8,140	\$2,300 \$11,166
51. RECORDING FEES PAID:	\$7,741	\$20,361
52. PLANT LEASE/UPDATES:	\$0	\$0,301
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$457
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$457 \$2,024
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	-	\$2,024
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$12,143 \$435,980	\$2,78 <u>2</u> \$524,059
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$435,980 \$10,410	\$524,059 \$52,150
60. TOTAL ESCROW.	\$10,410 \$0	\$52,150 \$17,549
61. TOTAL EXPENSES:	\$446,390	\$593,758
62. INCOME/LOSS TITLE:	(\$10,075)	(\$10,157)
63. INCOME/LOSS ESCROW:	\$7,085	\$29,169
64 INCOME/LOSS NON-POLICY:	\$0	\$10.343

\$0

(\$2,990)

758

0

0

\$10,343

\$29,355

873

0

0

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8706606 COLE TITLE CO 709 NORTH CENTER	1506272 COLEMAN COUNTY TITLE CO 108 W. LIVEOAK
4. AGENCY CITY, STATE, ZIP:	BONHAM, TX 75418	COLEMAN, TX 76834
INCOME		
5. TITLE PREMIUMS:	\$332,770	\$267,015
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$273,703	\$219,620
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$34,798 \$912	\$3,218 \$0
10. TAX CERTIFICATES:	\$7,190	\$2,614
11. RECORDING FEES:	\$19,544	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,487	\$0
15. TELEPHONE & FACSIMILE:	\$257	\$0
16. INTEREST INCOME:	\$888	\$0
17. OTHER INCOME:	\$3,081	
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$344,860 \$45,360	\$225,452 \$47,351
20. TOTAL ESCROW.	\$1,203	\$16.149
21. TOTAL INCOME:	\$391,423	\$288,952
	, ,	V 11,711
EXPENSES 22. SALARIES-EMPLOYEES:	\$144,083	\$42,926
23. SALARIES-OWNERS/PARTNERS:	\$0	\$21,060
24. BENEFITS-EMPLOYEES:	\$23,502	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$104,283
28. C/F-OTHER AGENTS/UW:	\$11,941	\$145
29. C/F-ATTORNEYS & OTHERS:	\$3,260	\$2,115
30. RENT:	\$28,035	\$15,552
31. UTILITIES:	\$9,116 \$4,005	\$2,320
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$4,005 \$1,335	\$0 \$0
34. EMPLOYEE TRAVEL, LODGING:	\$952	\$0
35. INSURANCE:	\$8,698	\$3,363
36. INTEREST EXPENSE:	\$9,604	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$388	\$5,519
39. POSTAGE & FREIGHT:	\$2,479	\$1,605
40. COURIER/OVERNIGHT:	\$4,070	\$150
41. TELEPHONE & FAX:	\$9,426	\$2,908
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$877 \$27,796	\$0 \$5,882
44. EQUIPMENT/VEHICLE LEASES:	\$27,786 \$4,509	\$3,002 \$0
45. DEPRECIATION:	\$9,305	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$977	\$1,047
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$8,396	\$2,545
51. RECORDING FEES PAID:	\$20,960	\$345
52. PLANT LEASE/UPDATES:	\$0	\$26,704
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$1,335	\$0 \$0
55. DONATIONS/LOBBYING:	\$222	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$83,205	\$11,947
58. TOTAL TITLE:	\$418,466	\$250,416
59. TOTAL ESCROW:	\$39,404	\$15,733
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$11,809
61. TOTAL EXPENSES:	\$457,870	\$277,958
62. INCOME/LOSS TITLE:	(\$73,606)	(\$24,964)
63. INCOME/LOSS ESCROW:	\$5,956 **1.000	\$31,618
64. INCOME/LOSS NON-POLICY:	\$1,203 (\$66,447)	<u>\$4,340</u>
65. NET INCOME/LOSS:	(\$66,447)	\$10,994
66. NUMBER OF POLICIES ISSUED:	684	652
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
JO. ALLUCATED ERUNTUNDERWRITER	U	()

0

0

68. ALLOCATED FROM UNDERWRITER:

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505336 COLLINGSWORTH ABSTRACT CO P. O. BOX 247 WELLINGTON, TX 79095	8935127 COLORADO CITY ABSTRACT & TITLE CO 114 W 2ND STREET COLORADO CITY, TX 79512
INCOME		
5. TITLE PREMIUMS:	\$45,248	\$50,221
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$37,216	\$41,307
8. EXAMINATION EVIDENCE FEES:	\$535	\$250
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,196 \$2,129	\$1,941 \$1,355
12. RESTRICTIONS:	\$2,129	\$0,355 \$0
13. INSPECTION FEES:	\$0 \$0	\$1,058
14. COURIER/OVERNIGHT:	\$0	\$438
15. TELEPHONE & FACSIMILE:	\$0	\$2,103
16. INTEREST INCOME:	\$40	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$41,116 **********************************	\$48,452
19. TOTAL ESCROW:	\$10,328 \$17,891	\$16,650 \$10,434
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$17,891 \$69,335	<u>\$19,434</u> \$84,536
ZII TOTAL IIIOME.	ψ03,333	Ψ0+,330
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$7,843	\$15,199 \$4,075
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$8,075 \$1,095	\$4,075 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,095 \$1,095	\$0 \$0
26. EE-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:	\$5,475	\$0
31. UTILITIES:	\$1,497	\$2,133
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$1,080	\$329 \$868
33. ADVERTISING/PROMOTIONS. 34. EMPLOYEE TRAVEL, LODGING:	\$1,000	\$000
35. INSURANCE:	\$1,002	\$1,651
36. INTEREST EXPENSE:	\$1,989	\$3,814
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,091	\$2,501
39. POSTAGE & FREIGHT:	\$531	\$348
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$1,067	\$329 \$1,420
41. TELEPHONE & FAX. 42. PRINTING/PHOTOCOPYING:	\$1,067	\$1,420
43. OFFICE SUPPLIES:	\$5,550	\$1,589
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$2,892	\$6,173
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$650	\$544
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$1,784	\$0 \$4,841
51. RECORDING FEES PAID:	\$2,053	\$1,260
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,498
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$1,687 \$48,589	\$6,33 <u>4</u>
59. TOTAL TITLE:	\$2,751	\$56,562 \$17,224
60. TOTAL NON-POLICY ABSTRACT:	\$17.931	\$20.133
61. TOTAL EXPENSES:	\$69,271	\$93,919
00 INCOME# 000 TITLE	(2- 4-0)	(An)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$7,473) \$7,577	(\$8,110) (\$574)
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$7,577 (\$40)	(\$699)
65. NET INCOME/LOSS:	\$64	(\$9,383)
66. NUMBER OF POLICIES ISSUED:	95 0	137
67. ALLOCATED TO UNDERWRITER:		0

Independent Agents	450000	0070040
1. AGENCY NUMBER: 2. AGENCY NAME:	1502993	8676319
3. AGENCY ADDRESS:	COMANCHE COUNTY ABSTRACT CO 106 N AUSTIN P O BOX 747	COMMERCE LAND TITLE, INC 114 WEST GLENVIEW #200
4. AGENCY CITY, STATE, ZIP:	COMANCHE, TX 76442	SAN ANTONIO, TX 78228
INCOME		
5. TITLE PREMIUMS:	\$277,500	\$19,718,881
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$228,242	\$16,218,780
8. EXAMINATION EVIDENCE FEES:	\$0	\$340,193
9. FEES RECEIVED FOR CLOSING:	\$7,098	\$472,159
10. TAX CERTIFICATES:	\$3,928	\$194,027
11. RECORDING FEES:	\$0	\$885,694
12. RESTRICTIONS:	\$0	\$121,368
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$722,211
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$239,268	\$18,954,432
19. TOTAL ESCROW:	\$17,850	\$2,030,680
20. TOTAL NON-POLICY:	<u>\$1,100</u>	<u>\$226,742</u>
21. TOTAL INCOME:	\$258,218	\$21,211,854
EXPENSES		
22. SALARIES-EMPLOYEES:	\$41,171	\$8,270,968
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$1,427,816
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$174,504
27. E/E-ATTORNEYS & OTHERS:	\$17,073	\$10,871
28. C/F-OTHER AGENTS/UW:	\$5,543	\$37,571
29. C/F-ATTORNEYS & OTHERS:	\$18,566	\$1,405,668
30. RENT: 31. UTILITIES:	\$0 \$10,639	\$883,042 \$40,136
32. ACCOUNTING & AUDITING:	\$10,039 \$1,896	\$40,136
33. ADVERTISING/PROMOTIONS:	\$2,276	\$178,552
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$387,188
35. INSURANCE:	\$2,083	\$46,794
36. INTEREST EXPENSE:	\$2,552	\$0
37. LEGAL EXPENSE:	\$0	\$34,193
38. LICENSES, TAXES, & FEES:	\$3,756	\$50,992
39. POSTAGE & FREIGHT:	\$0	\$49,969
40. COURIER/OVERNIGHT:	\$0	\$621,335
41. TELEPHONE & FAX:	\$7,472	\$448,177
42. PRINTING/PHOTOCOPYING:	\$0	\$182,879
43. OFFICE SUPPLIES:	\$10,970 \$1,948	\$313,399
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	\$1,948 \$3,861	\$229,889 \$468,201
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$601	\$27,907
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$6,327	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,928	\$170,688
51. RECORDING FEES PAID:	\$0	\$749,649
52. PLANT LEASE/UPDATES:	\$0	\$405,659
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$5,152
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$24.747	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$24,717 \$165,379	\$308,960 \$16,959,647
59. TOTAL ESCROW:	\$9,102	\$1,580,462
60. TOTAL NON-POLICY ABSTRACT:	\$648	\$283.155
61. TOTAL EXPENSES:	\$175,129	\$18,823,264
62 INCOME/LOSS TITLE	\$70.000	64 004 705
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$73,889 \$8,748	\$1,994,785 \$450,218
64. INCOME/LOSS NON-POLICY:	\$452	(\$56.413)
65. NET INCOME/LOSS:	\$83,089	\$2,388,590
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	588 0	32,067
68. ALLOCATED TO UNDERWRITER:	0	0
30. ALLOCATED I NOW UNDERWINTER.	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1505861 COMMUNITY ABSTRACT & TITLE CO INC	10381737 COMMUNITY TITLE
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	806 S MAIN COPPERAS COVE, TX 76522	403 S. CHESTNUT LUFKIN, TX 75901-0000
INCOME		
INCOME 5. TITLE PREMIUMS:	\$215,097	\$166,615
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$176,917	\$137,041
8. EXAMINATION EVIDENCE FEES:	\$4,670	\$0
9. FEES RECEIVED FOR CLOSING:	\$14,775	\$38,089
10. TAX CERTIFICATES:	\$2,590	\$4,697
11. RECORDING FEES:	\$10,059	\$0
12. RESTRICTIONS:	\$1,880	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$3,875 \$69	\$0 \$2,852
15. TELEPHONE & FACSIMILE:	\$135	\$12
16. INTEREST INCOME:	\$588	\$0
17. OTHER INCOME:	<u>\$34,781</u>	\$26,597
18. TOTAL TITLE:	\$250,339	\$209,288
19. TOTAL ESCROW:	\$0	\$24,481
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$250,339	\$233,769
EXPENSES		
22. SALARIES-EMPLOYEES:	\$51,467	\$68.380
23. SALARIES-OWNERS/PARTNERS:	\$0	\$28,905
24. BENEFITS-EMPLOYEES:	\$0	\$8,714
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,045	\$0
28. C/F-OTHER AGENTS/UW:	\$40,486	\$0
29. C/F-ATTORNEYS & OTHERS:	\$3,168	\$53,503
30. RENT:	\$14,514	\$2,393
31. UTILITIES:	\$4,718 \$7,475	\$1,995
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$7,175 \$3,742	\$191 \$8.198
34. EMPLOYEE TRAVEL, LODGING:	\$3,742 \$4,802	\$5,155
35. INSURANCE:	\$4,972	\$1,020
36. INTEREST EXPENSE:	\$0	\$399
37. LEGAL EXPENSE:	\$5,376	\$0
38. LICENSES, TAXES, & FEES:	\$180	\$2,109
39. POSTAGE & FREIGHT:	\$3,659	\$450
40. COURIER/OVERNIGHT:	\$0	\$637
41. TELEPHONE & FAX:	\$5,085	\$4,007
42. PRINTING/PHOTOCOPYING:	\$1,273	\$1,804
43. OFFICE SUPPLIES:	\$7,267	\$4,602
44. EQUIPMENT/VEHICLE LEASES:	\$205	\$6,497
45. DEPRECIATION: 46. DIRECTORS FEES:	\$1,968 \$0	\$24,541 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,235	\$650
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$2,236	\$222
51. RECORDING FEES PAID:	\$8,797	\$144
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$545	\$225
56. TRADE ASSOCIATION FEES:	\$0 \$10.444	\$0 \$23.440
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$19,444 \$195,359	<u> </u>
59. TOTAL ESCROW:	\$193,333 \$0	\$246,101
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$195,359	\$269,698
62. INCOME/LOSS TITLE:	\$54,980	(\$38,893)
63. INCOME/LOSS ESCROW:	\$0	\$2,964
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$0
65. NET INCOME/LOSS:	\$54,980	(\$35,929)
66. NUMBER OF POLICIES ISSUED:	329	268
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8971606 CONSOLIDATED ABSTRACT CO INC PO BOX 569 ASPERMONT, TX 79502	1506165 COOKE COUNTY ABSTRACT & TITLE CO 107 NORTH DIXON ST GAINESVILLE, TX 76240
INCOME		
5. TITLE PREMIUMS:	\$35,776	\$343,798
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$29,426	\$282,774
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$339 \$0	\$35,845 \$0
10. TAX CERTIFICATES:	\$0	\$4,314
11. RECORDING FEES:	\$0	\$5,811
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,575
15. TELEPHONE & FACSIMILE:	\$0	\$2,483
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$372
18. TOTAL TITLE:	\$29,765	\$333,174
19. TOTAL ESCROW:	\$1,800	\$17,554
20. TOTAL NON-POLICY:	<u>\$56,246</u>	<u>\$18,179</u>
21. TOTAL INCOME:	\$87,811	\$368,907
EXPENSES		
22. SALARIES-EMPLOYEES:	\$8,310	\$74,254
23. SALARIES-OWNERS/PARTNERS:	\$3,560	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$1,300	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$1,893 \$0	\$156,777 \$6,661
29. C/F-ATTORNEYS & OTHERS:	\$0	\$8,727
30. RENT:	\$1,800	\$0
31. UTILITIES:	\$0	\$2,368
32. ACCOUNTING & AUDITING:	\$1,439	\$2,194
33. ADVERTISING/PROMOTIONS:	\$46	\$4,982
34. EMPLOYEE TRAVEL, LODGING:	\$65	\$152
35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0	\$3,107 \$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$402	\$0
39. POSTAGE & FREIGHT:	\$273	\$701
40. COURIER/OVERNIGHT:	\$18	\$1,575
41. TELEPHONE & FAX:	\$936	\$2,483
42. PRINTING/PHOTOCOPYING:	\$0 \$648	\$0 \$0.000
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$618 \$1,424	\$9,099 \$4,540
45. DEPRECIATION:	\$271	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$151	\$1,011
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$1.234	\$0 \$4.214
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$1,231 \$317	\$4,314 \$0
52. PLANT LEASE/UPDATES:	\$65	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$15	\$396
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$32 <u>2</u>	\$1,750
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$24,456 \$1,174	\$285,091 \$6,555
60. TOTAL NON-POLICY ABSTRACT:	\$36.594	\$6.735
61. TOTAL EXPENSES:	\$62,224	\$298,381
62. INCOME/LOSS TITLE:	¢ E 200	¢40,000
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$5,309 \$626	\$48,083 \$10,999
64. INCOME/LOSS NON-POLICY:	\$19.652	\$11,444
65. NET INCOME/LOSS:	\$25,587	\$70,526
00 NUMBER 05 50 1015 15 15 15 15		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	61 0	720 0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	3413880 CORNERSTONE TITLE CO	9077918 CORNERSTONE TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	350 GLENBOROUGH #100 HOUSTON, TX 77067	17440 DALLAS PARKWAY DALLAS, TX 75287
INCOME		
5. TITLE PREMIUMS:	\$794,780	\$810,963
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$653,671	\$667,017
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$22,017	\$5,065
11. RECORDING FEES:	\$53,259	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$728,947	\$672,082
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$174,587 \$0	\$128,533 \$0
21. TOTAL INCOME:	\$903,534	\$800,615
	, , , , , , , , , , , , , , , , , , , 	4000,0.10
EXPENSES 22. SALARIES-EMPLOYEES:	\$125,258	\$161,832
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$125,256 \$0	\$101,832
24. BENEFITS-EMPLOYEES:	\$27,099	\$36,678
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$107,825	\$109,289
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$25,820	\$19,008
31. UTILITIES:	\$2,054	\$418
32. ACCOUNTING & AUDITING:	\$1,975	\$2,500
33. ADVERTISING/PROMOTIONS:	\$638	\$545 \$54.207
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$4,610 \$0	\$51,287 \$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$938	\$454
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$6,645	\$3,230
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$30,757 \$17,762	\$29,275 \$10,842
42. PRINTING/PHOTOCOPYING:	\$12,296	\$10,417
43. OFFICE SUPPLIES:	\$11,363	\$7,495
44. EQUIPMENT/VEHICLE LEASES:	\$9,861	\$0
45. DEPRECIATION:	\$11,169	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,193	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$8,155
50. TAX CERTIFICATES PAID TAX:	\$22,017	\$5,065
51. RECORDING FEES PAID:	\$53,259 \$70,224	\$27,006
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$79,221 \$0	\$6,536 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$0</u> \$551,760	<u>\$0</u>
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$331,760 \$81,123	\$490,032 \$2,654
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$632,883	\$492,686
62. INCOME/LOSS TITLE:	\$177,187	\$182,050
63. INCOME/LOSS ESCROW:	\$93,464	\$125,879
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$270,651	\$307,929
66. NUMBER OF POLICIES ISSUED:	1,175	514
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10241717	9077916
2. AGENCY NAME:	CORNERSTONE TITLE CO	CORNERSTONE TITLE CO
3. AGENCY ADDRESS:	14800 SAN PEDRO, SUITE 123	3724 EXECUTIVE CENTER DR. #150
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78232	AUSTIN, TX 78731
INCOME		
5. TITLE PREMIUMS:	\$507,918	\$714,700
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$417,763	\$587,842
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$7,988	\$0 \$10.663
11. RECORDING FEES:	\$1,900 \$16.428	\$10,663
12. RESTRICTIONS:	\$10,420	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$442,179	\$626,400
19. TOTAL ESCROW:	\$88,147	\$101,773
20. TOTAL NON-POLICY:	<u>\$15,605</u>	\$346
21. TOTAL INCOME:	\$545,931	\$728,519
EXPENSES	2 .22.22	
22. SALARIES-EMPLOYEES:	\$122,107	\$123,761
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$29,656 \$0	\$27,921
26. EE-OTHER AGENTS/UW:	\$0 \$15,375	\$0 \$83,977
27. E/E-ATTORNEYS & OTHERS:	\$13,373 \$0	\$03,977 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$19,393	\$29,702
31. UTILITIES:	\$5,321	\$0
32. ACCOUNTING & AUDITING:	\$800	\$2,500
33. ADVERTISING/PROMOTIONS:	\$854	\$498
34. EMPLOYEE TRAVEL, LODGING:	\$1,254	\$1,898
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$0	\$21,924
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$178	\$518
39. POSTAGE & FREIGHT:	\$2,466	\$3,139
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$16,428	\$17,442 \$8.919
42. PRINTING/PHOTOCOPYING:	\$8,037 \$11,831	\$9,061
43. OFFICE SUPPLIES:	\$7,634	\$6,395
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$3,611	\$6,084
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$302	\$1,133
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$7,988	\$10,663
51. RECORDING FEES PAID:	\$16,428	\$27,895
52. PLANT LEASE/UPDATES:	\$77,620	\$34,281
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$2,288	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0 \$0
57. OTHER EXPENSES:	\$20.827	\$12,512
58. TOTAL TITLE:	\$370,398	\$430,223
59. TOTAL ESCROW:	\$9,560	\$2,969
60. TOTAL NON-POLICY ABSTRACT:	\$16.562	\$69.670
61. TOTAL EXPENSES:	\$396,520	\$502,862
62. INCOME/LOSS TITLE:	\$71,781	\$196,177
63. INCOME/LOSS ESCROW:	\$78,587	\$98,804
64. INCOME/LOSS NON-POLICY:	(\$957)	(\$69,324)
65. NET INCOME/LOSS:	\$149,411	\$225,657
66. NUMBER OF POLICIES ISSUED:	614	1,013
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
· · · · · · · · · · · · · · · · ·		•

Independent Agents	1506232	4500407
AGENCY NUMBER: AGENCY NAME:	CORYELL CNTY LAND & ABSTRACT CO	1500187 COUNTY LAND TITLES
3. AGENCY ADDRESS:	111 SOUTH 7TH STREET	414 S. LIVEOAK
4. AGENCY CITY, STATE, ZIP:	GATESVILLE, TX 76528	LAMPASAS, TX 76550
INCOME		
5. TITLE PREMIUMS:	\$515,378	\$200,474
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$423,898	\$164,889
8. EXAMINATION EVIDENCE FEES:	\$30,281	\$1,775
9. FEES RECEIVED FOR CLOSING:	\$10,403	\$6,998
10. TAX CERTIFICATES:	\$9,130	\$4,353
11. RECORDING FEES:	\$27,731	\$3,441
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1.557	\$0 \$1,600
15. TELEPHONE & FACSIMILE:	\$1,33 <i>7</i> \$181	\$1,000
16. INTEREST INCOME:	\$0	\$43
17. OTHER INCOME:	\$352	\$4,320
18. TOTAL TITLE:	\$503,533	\$187,419
19. TOTAL ESCROW:	\$39,401	\$31,553
20. TOTAL NON-POLICY:	<u>\$12,356</u>	\$0
21. TOTAL INCOME:	\$555,290	\$218,972
EXPENSES		
22. SALARIES-EMPLOYEES:	\$109,450	\$60,725
23. SALARIES-OWNERS/PARTNERS:	\$75,280	\$48,953
24. BENEFITS-EMPLOYEES:	\$15,065	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$8,108	\$0
26. EE-OTHER AGENTS/UW:	\$6,677	\$386
27. E/E-ATTORNEYS & OTHERS:	\$0	\$7,501
28. C/F-OTHER AGENTS/UW:	\$57,985	\$9,659
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$49,681 \$37,300	\$8,742 \$0
31. UTILITIES:	\$27,300 \$3,082	\$427
32. ACCOUNTING & AUDITING:	\$4,718	\$2,076
33. ADVERTISING/PROMOTIONS:	\$1,828	\$2,426
34. EMPLOYEE TRAVEL, LODGING:	\$603	\$2,186
35. INSURANCE:	\$2,818	\$6,813
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$385
38. LICENSES, TAXES, & FEES:	\$898	\$5,249
39. POSTAGE & FREIGHT:	\$1,862	\$0
40. COURIER/OVERNIGHT:	\$1,924	\$0
41. TELEPHONE & FAX:	\$5,615	\$1,907
42. PRINTING/PHOTOCOPYING:	\$1,096	\$0
43. OFFICE SUPPLIES:	\$11,684	\$13,710
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	\$0 \$0	\$0 \$3,081
46. DIRECTORS FEES:	\$0 \$0	\$3,081
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$677
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$500	\$0
50. TAX CERTIFICATES PAID TAX:	\$9,879	\$4,997
51. RECORDING FEES PAID:	\$28,308	\$3,737
52. PLANT LEASE/UPDATES:	\$317	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$846	\$0
57. OTHER EXPENSES:	\$6,902 \$432.426	\$2,988
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$432,426 \$21,858	\$186,625 \$25,522
60. TOTAL NON-POLICY ABSTRACT:	\$6.135	Ψ25,522 \$3
61. TOTAL EXPENSES:	\$460,419	\$212,150
62. INCOME/LOSS TITLE:	\$71,107	\$794
63. INCOME/LOSS ESCROW:	\$71,107 \$17,543	\$6,031
64. INCOME/LOSS NON-POLICY:	\$6.221	(\$3)
65. NET INCOME/LOSS:	\$94,871	\$6,822
66. NUMBER OF POLICIES ISSUED:	1,140	449
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
The state of the s		ŭ

Independent Agents 1. AGENCY NUMBER:	1500025	10280978
2. AGENCY NAME:	COUNTYWIDE ABSTRACT & TITLE, INC	COUNTYWIDE LAND AND TITLE INC
3. AGENCY ADDRESS:	100 EAST MARKET STREET, SUITE 212	PO BOX 983
4. AGENCY CITY, STATE, ZIP:	LOCKHART, TX 78644	LEAKEY, TX 78873
INCOME		
5. TITLE PREMIUMS:	\$103,757	\$15,038
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$85,340	\$12,369
8. EXAMINATION EVIDENCE FEES:	\$22,178	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,326	\$86
10. TAX CERTIFICATES:	\$2,017	\$590
11. RECORDING FEES:	\$3,644	\$907
12. RESTRICTIONS: 13. INSPECTION FEES:	\$974 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,114	\$0
15. TELEPHONE & FACSIMILE:	\$20	\$184
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,426	\$0
18. TOTAL TITLE:	\$120,039	\$14,136
19. TOTAL ESCROW:	\$15,685	\$4,662
20. TOTAL NON-POLICY:	<u>\$5,923</u>	<u>\$417</u>
21. TOTAL INCOME:	\$141,647	\$19,215
EXPENSES		
22. SALARIES-EMPLOYEES:	\$39,266	\$0
23. SALARIES-OWNERS/PARTNERS:	\$27,200	\$0
24. BENEFITS-EMPLOYEES:	\$4,264	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,499	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$5,250	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$555
31. UTILITIES:	\$1,869	\$408
32. ACCOUNTING & AUDITING:	\$1,505 \$777	\$30 \$119
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$777 \$248	\$89
35. INSURANCE:	\$2,283	\$1,644
36. INTEREST EXPENSE:	\$3,400	\$0
37. LEGAL EXPENSE:	\$133	\$57
38. LICENSES, TAXES, & FEES:	\$239	\$180
39. POSTAGE & FREIGHT:	\$1,361	\$108
40. COURIER/OVERNIGHT:	\$1,298	\$0
41. TELEPHONE & FAX:	\$4,026	\$175
42. PRINTING/PHOTOCOPYING:	\$293	\$105
43. OFFICE SUPPLIES:	\$4,100	\$492
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$126	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 ***
50. TAX CERTIFICATES PAID TAX:	\$0 \$2,291	\$0 \$540
51. RECORDING FEES PAID:	\$3,831	\$880
52. PLANT LEASE/UPDATES:	\$4.660	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$300	\$200
57. OTHER EXPENSES:	<u>\$5,345</u>	\$5
58. TOTAL TITLE:	\$117,564	\$5,587
59. TOTAL ESCROW:	\$12,732	\$1,192
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,614</u>	<u>\$229</u>
61. TOTAL EXPENSES:	\$134,910	\$7,008
62. INCOME/LOSS TITLE:	\$2,475	\$8,549
63. INCOME/LOSS ESCROW:	\$2,953	\$3,470
64. INCOME/LOSS NON-POLICY:	<u>\$1,309</u>	\$188
65. NET INCOME/LOSS:	\$6,737	\$12,207
66. NUMBER OF POLICIES ISSUED:	195	49
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10062197	10136141
2. AGENCY NAME:	COUNTYWIDE TITLE CO INC	COVENANT TITLE CO
3. AGENCY ADDRESS:	P O BOX 969	P.O. BOX 636
4. AGENCY CITY, STATE, ZIP:	PLAINVIEW, TX 79072-0969	BOOKER, TX 79005
INCOME		
5. TITLE PREMIUMS:	\$120,488	\$115,954
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$99,101	\$95,372
8. EXAMINATION EVIDENCE FEES:	\$0	\$7,965
9. FEES RECEIVED FOR CLOSING:	\$562	\$0
10. TAX CERTIFICATES:	\$2,948	\$2,944
11. RECORDING FEES:	\$5,006	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,020	\$1,114
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$109,637	\$107,395
19. TOTAL ESCROW:	\$16,350	\$24,505
20. TOTAL NON-POLICY:	<u>\$12,838</u>	<u>\$14,542</u>
21. TOTAL INCOME:	\$138,825	\$146,442
EXPENSES		
22. SALARIES-EMPLOYEES:	\$39,083	\$63,018
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,293	\$9,140
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$2,138
27. E/E-ATTORNEYS & OTHERS:	\$13,605	\$0
28. C/F-OTHER AGENTS/UW:	\$2,916	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,758	\$0
30. RENT:	\$4,185	\$7,480
31. UTILITIES:	\$1,619	(\$1)
32. ACCOUNTING & AUDITING:	\$1,876	\$843
33. ADVERTISING/PROMOTIONS:	\$4,541	\$1,016
34. EMPLOYEE TRAVEL, LODGING:	\$472	\$134
35. INSURANCE:	\$1,742	\$183
36. INTEREST EXPENSE:	\$6,003	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$148	\$1,890
39. POSTAGE & FREIGHT:	\$645	\$407
40. COURIER/OVERNIGHT:	\$1,367	\$1,086
41. TELEPHONE & FAX:	\$3,310	\$1,589
42. PRINTING/PHOTOCOPYING:	\$1,312	\$164
43. OFFICE SUPPLIES:	\$4,162	\$535
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$9,699	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,304	\$125
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,154	\$3,104
51. RECORDING FEES PAID:	\$5,302	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$679	\$363
56. TRADE ASSOCIATION FEES:	\$0	\$220
57. OTHER EXPENSES:	<u>\$976</u>	\$59
58. TOTAL TITLE:	\$113,151	\$93,493
59. TOTAL ESCROW:	\$13,202	\$19,889
60. TOTAL NON-POLICY ABSTRACT:	\$9,687	<u>\$11,803</u>
61. TOTAL EXPENSES:	\$136,040	\$125,185
62. INCOME/LOSS TITLE:	(\$3,514)	\$13,902
63. INCOME/LOSS ESCROW:	\$3,148	\$13,302 \$4,616
64. INCOME/LOSS NON-POLICY:	\$3.151	\$2,739
65. NET INCOME/LOSS:	\$2,785	\$21,257
66. NUMBER OF POLICIES ISSUED:	248	321
67. ALLOCATED FROM UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1502371	10470566
2. AGENCY NAME: 3. AGENCY ADDRESS:	COWSERT ABSTRACT & TITLE CO P O BOX 457	COX & COX ABSTRACTORS 301 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	DIMMITT, TX 79027	BEEVILLE, TX 78102
INCOME		
5. TITLE PREMIUMS:	\$180,733	\$29,553
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$148,652	\$24,307
8. EXAMINATION EVIDENCE FEES:	\$0	\$650
9. FEES RECEIVED FOR CLOSING:	\$0	\$100
10. TAX CERTIFICATES:	\$1,351	\$110
11. RECORDING FEES:	\$826	\$1,782
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$150	\$0 \$0
14. COURIER/OVERNIGHT:	\$741	\$476
15. TELEPHONE & FACSIMILE:	\$2,409	\$16
16. INTEREST INCOME:	\$0	\$10
17. OTHER INCOME:	\$0	\$7,452
18. TOTAL TITLE:	\$154,129	\$34,903
19. TOTAL ESCROW:	\$1,856	\$3,475
20. TOTAL NON-POLICY:	<u>\$31,437</u>	\$0
21. TOTAL INCOME:	\$187,422	\$38,378
EXPENSES		
22. SALARIES-EMPLOYEES:	\$49,844	\$13,955
23. SALARIES-OWNERS/PARTNERS:	\$10,000	\$4,593
24. BENEFITS-EMPLOYEES:	\$2,500	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$7,330 \$69,801	\$2,409
27. E/E-ATTORNETS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$69,801 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$1,979	\$3,281
31. UTILITIES:	\$3,926	\$0
32. ACCOUNTING & AUDITING:	\$1,480	\$1,068
33. ADVERTISING/PROMOTIONS:	\$1,235	\$633
34. EMPLOYEE TRAVEL, LODGING:	\$1,080	\$0
35. INSURANCE:	\$3,280	\$1,163
36. INTEREST EXPENSE:	\$711	\$2,399
37. LEGAL EXPENSE:	\$1,365	\$321
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$380 \$478	\$2,078 \$604
40. COURIER/OVERNIGHT:	\$476 \$742	\$004
41. TELEPHONE & FAX:	\$3,921	\$556
42. PRINTING/PHOTOCOPYING:	\$240	\$0
43. OFFICE SUPPLIES:	\$2,480	\$1,158
44. EQUIPMENT/VEHICLE LEASES:	\$1,200	\$0
45. DEPRECIATION:	\$440	\$3,618
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$177
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$1,351	\$0 \$190
51. RECORDING FEES PAID:	\$826	\$1,095
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	\$1,175
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$166,589 \$0	\$40,473 \$5,246
60. TOTAL NON-POLICY ABSTRACT:	\$32.034	\$5,240 \$0
61. TOTAL EXPENSES:	\$198,623	\$45,719
62. INCOME/LOSS TITLE:	(\$12,460)	(\$5,570)
63. INCOME/LOSS ESCROW:	\$1,856	(\$1,771)
64. INCOME/LOSS NON-POLICY:	(\$597)	\$0
65. NET INCOME/LOSS:	(\$11,201)	(\$7,341)
66. NUMBER OF POLICIES ISSUED:	166	0
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2.73454 1500424 1500	Independent Agents		
NAMERICA ADDRESS: 301 M WSHINGTON SEWILLE, TX 79102	1. AGENCY NUMBER:	8573545	1500424
NCOME			
STATE STAT			
S. TITLE PREMIUMS	4. AGENCY CITY, STATE, ZIP:	BEEVILLE, TX 78102	CRANE, TX 79731
6. № REMINUA REMITTED 7. RETAINED THILE PREMIUMS: 8. \$44.72 8. EXAMINATION EVIDENCE FEES: 9. \$7.322 8. EXAMINATION EVIDENCE FEES: 9. \$6.203 9. FEES RECORDING FEES: 9. \$6.203 9. FEES RECORDING FEES: 9. \$6.203 9. \$6.2	INCOME		
7. RETAINED TITLE PREMIUMS: 8. EAMAINTON EVIDENCE FESS: 9. FESS RICEIVED FOR CLOSING: 9. FESS RICEIVED FOR CLOSING: 10. TAX CERTHCATES: 8086 9. \$205 10. TAX CERTHCATES: 8086 9. \$205 11. RECORDING FESS: 9. \$105 12. NOSPECTION FESS: 9. \$105 13. NISPECTION FESS: 9. \$105 14. COURIDER/OVERNIGHT: 15. \$100 15. TELEPHONE & FACSIMILE: 9. \$100 16. INTEREST INCOME: 9. \$1515,248 17. TOTHER INCOME: 9. \$107 18. TOTAL TITLE: 9. \$152,248 18. \$107 19. TOTAL INCOME: 19. \$107 19. TOTAL INCOME: 19. \$107 19. TOTAL INCOME: 19. \$149,890 19. \$35,576 29. \$147 21. TOTAL INCOME: 29. \$149,890 19. \$35,576 20. \$147 21. TOTAL INCOME: 29. \$149,890 19. \$157 20. TOTAL INCOME: 29. \$149,890 19. \$157 20. \$170 20. TOTAL INCOME: 29. \$149,890 19. \$157 20. \$170 20. TOTAL INCOME: 20. \$149,890 19. \$170 20. \$170	5. TITLE PREMIUMS:	\$102,704	\$51,101
8. EXAMINATION EVIDENCE FEES	6. % PREMIUM REMITTED:	17.75%	17.75%
9. FES RICCIVED FOR CLOSING: 10. TAX CERTIFICATIES: \$385 \$15,777 11. RECORDING FEES: \$5,297 \$2,226 12. RESTRICTONES: \$5,297 \$2,226 13. INSPECTION FEES: \$166 \$3.00 15. TELEPHONE & PACSIMILE: \$1,394 \$1,000 15. TELEPHONE & PACSIMILE: \$1,394 \$1,000 17. OTHER NICOME: \$5,5151 \$1,000 17. OTHER NICOME: \$5,5512 \$1,000 19. TOTAL HILLE: \$1,352,444 \$47,307 \$10. TOTAL ESCROW: \$144,642 \$37,566 20. TOTAL NON-POLICY: \$3.00 \$37,714 \$10. TOTAL HILLE: \$1,352,444 \$47,307 \$10. TOTAL HOME: \$1,390 \$37,714 \$2,200 \$2,3	7. RETAINED TITLE PREMIUMS:	\$84,474	\$42,030
10 TAX CERTIFICATES: \$396 \$1,570 \$2,265 \$1.8 RESTRICTIONS: \$0 \$2.42 \$1.8 RESTRICTIONS: \$0 \$2.42 \$1.8 RESTRICTIONS: \$0 \$3.42 \$1.8 RESTRICTIONS: \$1.000	8. EXAMINATION EVIDENCE FEES:	\$7,322	\$0
11. RECORDING FEES: \$0.0 \$2.266 \$2.261 \$1. RESTRICTIONS: \$0.0 \$2.242 \$13. INSPECTION FEES: \$1.66 \$0.0 \$1. TILL FEET COVERNIGHT: \$1.994 \$1.900 \$1. TILL FEET COVERNIGHT: \$1.994 \$1.900 \$1. TILL FEET FINCOME \$1.00 \$1.10 \$1.00	FEES RECEIVED FOR CLOSING:	\$0	\$0
12. RESTRICTIONS: \$10 \$242 13. INSPECTION FEES: \$165 \$3.00 14. COURIEN/OVERINGHT: \$1,394 \$1,090 15. TELEPHONE & FASCIMILE: \$10 \$110 16. INTEREST INCOME: \$30 \$30 17. OTHER INCOME: \$35,911 18. TOTAL TITLE: \$155,248 \$4,090 17. OTHER INCOME: \$155,248 \$4,090 18. TOTAL TITLE: \$155,248 \$4,090 19. TOTAL NON-POLICY: \$14,890 \$53,751 20. TOTAL NON-POLICY: \$149,890 \$53,751 21. TOTAL INCOME: \$149,890 \$53,751 22. SALARIES-EMPLOYEES: \$37,626 \$22,368 23. SALARIES-OWNERS/PARTNERS: \$47,088 \$30 24. SENERTIS-SEMPLOYEES: \$3,000 \$30 25. CE-OTHER AGENTS/UW: \$3,000 \$30 26. EE-OTHER AGENTS/UW: \$0,000 \$30 27. DE-ATTORNEYS & OTHERS: \$0,000 \$30 28. CIP-OTHER AGENTS/UW: \$0,000 \$30 29. CIP-ATTORNEYS & OTHERS: \$0,000 \$30 20. CIP-ATTORNEYS & OTHERS: \$0,000 \$30 21. UTILITIES: \$0,000 \$30 23. ACCOUNTING & AUDITING: \$1,705 \$30 24. COLOUTING & AUDITING: \$1,705 \$30 25. ACCOUNTING & AUDITING: \$1,705 \$30 26. ACCOUNTING & AUDITING: \$0,000 \$1,500 27. DE-ATTORNEYS & OTHERS: \$0,000 \$30 28. ACCOUNTING & AUDITING: \$1,705 \$30 29. CIP-ATTORNEYS & OTHERS: \$0,000 \$30 20. CIP-OTHER AGENTS/UW: \$0,000	10. TAX CERTIFICATES:	\$395	\$1,570
11. INSPECTION FEES: 11. GOURIER/OVERNIGHT: 1	11. RECORDING FEES:	\$6,297	\$2,265
14. COURTER/OVERNIGHT: \$10 \$110 15. TICLEPHONE & FASSIMILE: \$10 \$510 15. TICLEPHONE & FASSIMILE: \$0 \$50 \$50 17. OTHER NCOME: \$38,191 \$50 18. TOTAL TITLE: \$135,248 \$47,307 19. TOTAL NON-POLICY: \$90 \$52,737 20. TOTAL NON-POLICY: \$10 \$52,737 21. TOTAL NON-POLICY: \$10 \$52,577 20. TOTAL NON-POLICY: \$10 \$52,577 21. TOTAL NON-POLICY: \$10 \$52,577 22. SALARIES-GWINCHESPARTNERS: \$47,088 \$22,388 23. SALARIES-GWINCHESPARTNERS: \$47,088 \$22,388 24. SENEPTIS-GWINCHESPARTNERS: \$1,000 \$50 25. EEVENDRESPARTNERS: \$1,000 \$50 26. EEVENDRESPARTNERS: \$1,000 \$50 27. EE-E-ATTORNEYS & OTHERS: \$0 \$50 28. CIC-THER AGENTSJUW: \$50 \$50 29. CIC-THER AGENTSJUW: \$50 \$50 30. RENT:	12. RESTRICTIONS:	\$0	\$242
15. TELEPHONE & FACSIMILE: \$10 \$510 \$10 \$10 \$110 \$10. INTEREST INCOME: \$355.191 \$20 \$10. 1012	13. INSPECTION FEES:	\$165	\$0
11. INTEREST INCOME: \$35,149 \$0 17. OTHER INCOME: \$35,248 \$47,307 19. TOTAL TITLE: \$135,248 \$47,307 19. TOTAL NON-POLICY: \$14,642 \$3,755 20. TOTAL NON-POLICY: \$14,680 \$32,355 21. TOTAL INCOME: \$14,680 \$32,355 21. TOTAL INCOME: \$14,680 \$32,355 22. SALARIES-EMPLOYEES: \$34,088 \$22,368 22. SALARIES-MONERS/PARTINERS: \$47,088 \$22,368 23. SALARIES-MONERS/PARTINERS: \$47,088 \$20,368 24. SENEFITS-MUNICYEES: \$340 \$30 25. BENEFITS-MUNICYEES: \$340 \$30 26. EE-OFIHER AGENTSJUN: \$38,881 \$535 27. EE-ATTORNEYS & OTHERS: \$0 \$30 28. CIP-CTHER AGENTSJUN: \$50 \$30 29. CIP-ATTORNEYS & OTHERS: \$50 \$30 29. CIP-ATTORNEYS & OTHERS: \$50 \$30 30. RENT: \$35,568 \$30 30. RENT: \$35,568 \$30 31. UTILITIES: \$50 \$1,500 32. ACCOUNTING & AUDITING: \$1,705 \$30 33. ADVERTISING/PROMOTIONS: \$568 \$57,70 34. EMPLOYEET RAVIEL, LOGING: \$3,700 \$30 35. LICENSES, TAXES, & FEES: \$7,793 \$1,100 36. LICENSES, TAXES, & FEES: \$7,793 \$1,100 37. LEGAL EXPENSE: \$5,700 \$30 38. LICENSES, TAXES, & FEES: \$7,763 \$1,100 39. POSTAGE & FREIGHT: \$2,650 \$30 30. RENT: \$30 \$30 30. RENT: \$3,700	14. COURIER/OVERNIGHT:	\$1,394	\$1,090
18. TOTAL RICONNE: \$35,5191 18. TOTAL ESCROW: \$14,642 \$37,55 20. TOTAL NON-POLICY: \$5 20. TOTAL NON-POLICY: \$5 20. TOTAL NON-POLICY: \$5 21. TOTAL NON-POLICY: \$5 22. TOTAL NON-POLICY: \$5 23. TOTAL NON-POLICY: \$5 24. TOTAL NON-POLICY: \$5 25. STABLES SMPLOYEES: \$37,626 \$22,368 23. SALARIES SMPLOYEES: \$47,089 \$22,368 23. SALARIES SMPLOYEES: \$47,089 \$0 25. SENERITS SMPLOYEES: \$47,089 \$0 25. SENERITS SMPLOYEES: \$1,000 \$0 25. SENERITS SMPLOYEES: \$1,000 \$0 25. SENERITS SMPLOYEES: \$1,000 \$0 26. SENERITS SMPLOYEES: \$1,000 \$0 27. SENERITS SMPLOYEES: \$0 28. SENERITS SMPLOYEES: \$0 29. CIPATTORNEY SA OTHERS: \$0 20. SENERITS SMPLOYEES: \$0 20. SENERI	15. TELEPHONE & FACSIMILE:	\$10	\$110
18. TOTAL TITLE: \$135,246 \$47,307 19. TOTAL NON-POLICY: \$50 20. TOTAL NON-POLICY: \$50 20. TOTAL NON-POLICY: \$50 20. TOTAL NON-POLICY: \$50 21. TOTAL NON-POLICY: \$50 20. TOTAL NON-POLICY: \$50 21. TOTAL NON-POLICY: \$50 22. SALARIES-EMPLOYEES: \$44,089 23. SALARIES-OWNERS/PARTNERS: \$47,086 \$52,988 24. BENEFITS-CHINERS \$1,000 \$50 25. BENEFITS-CHINERS-PARTNERS: \$1,000 \$50 25. BENEFITS-CHINERS-PARTNERS: \$3,40 \$50 26. EE-O'THER AGENTS/UN' \$3,81 \$505 27. EE-ATTORNEYS & O'THERS: \$30 \$50 28. CE-O'THER AGENTS/UN' \$3,81 \$505 29. CE-O'THER AGENTS/UN' \$3,81 \$505 20. CE-O'THER AGENTS/UN' \$3,80 \$505 20. CE-O'THER AGENTS/UN' \$3,90 \$505 20. CE-O'THER AGE	16. INTEREST INCOME:	\$0	\$0
19. TOTAL ESCROW: \$14,9890 \$33,576	17. OTHER INCOME:	\$35,191	\$0
21. TOTAL NON-POLICY: \$19,890 \$33,576 EXPENSES \$37,626 \$22,368 22. SALARIES-EMPLOYEES: \$37,026 \$30,3576 23. SALARIES-OWNERS/PARTNERS: \$47,086 \$30 24. BENEFITS-CHIPLOYEES: \$340 \$30 25. BENEFITS-CHIPLOYEES: \$340 \$30 26. EE-OTHER AGENTS/UW: \$3,891 \$353 27. EE-ATTORNEYS & OTHERS: \$30 \$30 28. CIP-OTHER AGENTS/UW: \$30 \$30 29. CIP-ATTORNEYS & OTHERS: \$30 \$30 29. CIP-ATTORNEYS & OTHERS: \$30 \$30 29. CIP-ATTORNEYS & OTHERS: \$35 \$30 30. RENT: \$35,598 \$35 31. UTLICY & \$35,598 \$35 32. UTLICY & \$35,598 \$35 33. ADVERTIS/NO/PROMOTIONS: \$1,705 \$15,50 34. EMPLOYEE TRAVEL, LODGING: \$1,705 \$35,598 35. INSURANCE: \$968 \$370 36. INITERSET EXPENSE: \$3,770 \$31 37. LEGAL EXPENSE: \$3,770 \$31 39. POSTAGE & FREIGHT: \$2,850 \$203 39. LUCINERS, TAXES, & FEES: \$7,793 \$12,118 39. POSTAGE & FREIGHT: \$2,850 \$203 40. COURIER/OVERNICH: \$5 \$5 40. COURIER/OVERNICH: \$5 \$5 41. CELEPHONE & FAX: \$2,227 \$1,100 41. TELEPHONE & FAX: \$2,227 \$1,100 42. PRINTING/PHOTOCOPYING: \$5 \$5 43. OFFICE SUPPLIES: \$7,466 \$576 44. EQUIPMENT/VEHICLE LEASES: \$7,466 \$576 45. OEPRECIATION: \$2,20 \$3 46. DEPRECIATION: \$5 \$0 \$3 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DESTS: \$5 \$0 \$3 49. LOSS & LOSS ADJUSTMENT: \$5 \$0 \$3 49. LOSS & LOS		· · ·	
EXPENSES			
EXPENSES \$37,626 \$22,368 \$22,368 \$23,368 \$23,368 \$34,7688 \$30,368 \$3			
22 SALARIES-DWINESPARTINERS: \$47,088 \$23,888 23 SALARIES-OWNERSPARTINERS: \$47,008 \$0 24 BENEFITS-DWINESPARTINERS: \$1,000 \$0 25 BENEFITS-OWNERSPARTINERS: \$1,000 \$0 26 EE-COTHER AGENTSIUW: \$1,000 \$0 27, FEA-ATTORNEYS & OTHERS: \$0 \$0 28 CIF-ATTORNEYS & OTHERS: \$0 \$0 29 CIF-ATTORNEYS & OTHERS: \$0 \$0 30 RENT: \$9,588 \$1,00 31 UTILITIES: \$0 \$0 \$1,1750 32 ACCOUNTING & AUDITING: \$1,705 \$1,000 33 AVENTENING/PROMOTIONS: \$583 \$553 34 EMPLOYEE TRAVEL, LODGING: \$1,702 \$50 35 INSURANCE: \$998 \$77,000 36 INTEREST EXPENSE: \$3,770 \$0 37 LEGAL EXPENSE: \$0 \$0 38 LICENSES, TAXES, & FEES: \$7,793 \$12,183 39 POSTAGE & FREIGHT: \$26,500 \$50 38 LICENSES, TAXES, & FEES: \$7,793 \$12,183 39 POSTAGE & FREIGHT: \$26,500 \$50 31 UTILITIES: \$0 \$1,000	21. TOTAL INCOME:	\$149,890	\$93,576
23. SALARIES-OWNERS/PARTNERS: \$40.9 24. BENEFITS-EMPLOYEES: \$340.9 25. BENEFITS-OWNERS/PARTNERS: \$1,000.9 26. EE-COTHER AGENTS/UW: \$3,881.9 27. EI-ATTORNEYS & OTHERS: \$0.9 28. CIF-CATTORNEYS & OTHERS: \$0.9 29. CIF-CATTORNEYS & OTHERS: \$0.9 29. CIF-CATTORNEYS & OTHERS: \$0.9 30. RENT: \$9,888.9 31. UTILITIES: \$0.9 31. UTILITIES: \$0.9 32. ACCOUNTING & SAUDITING: \$1,705 33. ADVERTISING/PROMOTIONS: \$5,839 34. EMPLOYEE TRAVEL, LODGING: \$1,702 35. INSURANCE: \$9,958 36. INTEREST EXPENSE: \$3,770 37. LEGAL EXPENSE: \$3,770 38. INTEREST EXPENSE: \$3,770 38. ILCENSES, TAXES, & FEES: \$0.9 38. LICENSES, TAXES, & FEES: \$0.9 38. LICENSES, TAXES, & FEES: \$0.9 38. LICENSES, TAXES, & FEES: \$0.9 39. LOURIER/OVERNIGHT: \$0.9 40. COURIER/OVERNIGHT: \$0.9 41. TELEPHONE & FAXE, \$1,909 42. PRINTING/PHOTOCOPYING: \$0.9 43. OFFICE SUPPLIES: \$7,466 \$5,756 44. EQUIPMENT/VEHICLE LEASES: \$0.9 45. DEPRECIATION: \$2.2 \$0.9 46. DIRECTORS FEES: \$0.9 47. DUES, BOADES & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0.9 \$1,770 50. \$0.9 50. TAX CERTIFICATES PAID TAX: \$2.20 \$1,170 61. TROCORDION FEES: \$0.00 \$1,170 62. INCOME/LOSS TITLE: \$3.36,70 63. INCOME/LOSS TIT	EXPENSES		
24 BENEFITS-DWIRESPARTNERS: \$1,000 \$0 25 BENEFITS-OWNERSPARTNERS: \$1,000 \$0 26 EF-OTHER AGENTS/UW: \$3,881 \$555 27 EF-ATTORNEYS & OTHERS: \$0 \$0 28 C/F-ATTORNEYS & OTHERS: \$0 \$0 30 RENT: \$9,588 \$0 30 RENT: \$9,588 \$0 31 UTILITIES: \$9,588 \$0 32 ACCOUNTING & AUDITING: \$1,705 \$0 33 ADVERTISING/PROMOTIONS: \$530 \$1,500 33 ADVERTISING/PROMOTIONS: \$530 \$553 34 EMPLOYEE TRAVEL, LODGING: \$1,702 \$0 35 INSURANCE: \$958 \$7,702 \$0 36 INTEREST EXPENSE: \$0 \$50 \$1,500 37 LEGAL EXPENSE: \$0 \$50 \$0 38 LICLENSES, TAXES, & FEES: \$7,793 \$12,183 39 POSTAGE & FREIGHT: \$2,650 \$2,033 40 COURTER/OVER/ING/HT \$0 \$0 \$1,000 41 TELEPHONE & FAX: \$2,227 \$1,100 42 PRINTING/PHOTOCOPYING: \$0 \$1,000 41 TELEPHONE & FAX: \$2,227 \$1,100 42 PRINTING/PHOTOCOPYING: \$0 \$1,000 43 PRINTING/PHOTOCOPYING: \$0 \$1,000 44 PRINTING/PHOTOCOPYING: \$0 \$1,000 45 DEPRECIATION: \$2 \$0 45 DEPRECIATION: \$2 \$0 46 DIRECTORS FEES: \$0 \$0 47 DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48 BAD DETTS: \$0 \$0 49 LOSS & AUDISTMENT: \$0 \$0 40 DETTS: \$0 \$0 41 DETS: \$0 \$0 45 DEPRECIATION: \$2 \$0 46 DIRECTORS FEES: \$0 \$0 47 DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48 BAD DETTS: \$0 \$0 49 LOSS & AUDISTMENT: \$0 \$0 50 \$1,000 50 TAX CERTIFICATES PAID: \$7,312 \$2,265 50 PLANT LEGS-LIPACHS: \$0 \$0 51,700 50 TAX CERTIFICATES PAID: \$1,700 50 TAX CERTIFICATES PAID: \$1,900 50 TAX LEGRALIPACE: \$138,672 50 SA1,590 51,700 51 RECORDING FEES: \$1,000 51,700 51 RECORDING FEES: \$1,000 51,700 51,700 TELE EXPENSES: \$1,000 51,700	22. SALARIES-EMPLOYEES:	\$37,626	\$22,368
25. BENEFITS-OWNERS/PARTNERS: \$1,000 26. EE-CATTORNEYS & OTHERS: \$80 27. EI-ATTORNEYS & OTHERS: \$90 28. CIF-OTHER AGENTS/LW: \$0 29. CIF-ATTORNEYS & OTHERS: \$0 30. RENT: \$9,588 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$1,702 33. ADVERTISING/PROMOTIONS: \$883 34. EMPLOYEE TRAVEL, LODGING: \$1,702 35. INSURANCE: \$958 36. INTEREST EXPENSE: \$3,770 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$7,793 39. POSTAGE & FREIGHT: \$2650 40. COURIER/OVERNIGHT: \$2650 41. TELEPHONE & FAX: \$2227 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$7,466 44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$2 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$47 48. BAD DEBTS: \$0	23. SALARIES-OWNERS/PARTNERS:	\$47,088	\$0
2e. EE-OTHER AGENTS/UW: \$3.881 \$535 27. EIE-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$0 30. CF-ATTORNEYS & OTHERS: \$0 30. RENT: \$9.588 \$50 31. UTILITIES: \$0.588 \$50 32. ACCOUNTING & AUDITING: \$1.705 \$50 33. ADVERTISING/PROMOTIONS: \$1.705 \$50 34. EMPLOYEE TRAVEL, LODGING: \$1.702 \$50 35. INSURANCE: \$553 \$553 \$553 36. INSURANCE: \$5958 \$770 \$50 37. LEGAL EXPENSE: \$3.770 \$50 38. LICENSES, TAKES, & FEES: \$7.793 \$12,183 39. POSTAGE & FREIGHT: \$2.650 \$50 40. COURTER/OVER/OFM) 41. TELEPHONE & FAX: \$2.227 \$1,100 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$7.466 \$576 44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$2 40. BUILD/MENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$2 40. BUILD/MENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$2 45. DEPRECIATION: \$2 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$188 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. DIRECTORS FEES: \$0 41. DUES, BOARDS & ASSOCIATIONS: \$447 \$188 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. DIRECTORS FEES: \$0 41. FIRE OR PRINTING: \$0 42. PRINTING: \$0 43. DEPRECIATION: \$2 44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$2 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$188 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. DIRECTORS FEES: \$0 41. DUES, BOARDS & ASSOCIATIONS: \$447 \$188 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. DIRECTORS FEES: \$0 41. FIRE OR PRINTIES: \$0 42. PRINTING: \$0 43. DEPRECIATION: \$0 44. FIRES OR PRINTIES: \$0 45. DONATIONS/COBSTINC: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. DEPRECIATION: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. DIRECTORS FEES: \$0 41. DUES, BOARDS & ASSOCIATIONS: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. DIRECTORS FEES:	24. BENEFITS-EMPLOYEES:	\$340	\$0
27. E/E-ATTORNEYS & OTHERS:	25. BENEFITS-OWNERS/PARTNERS:	\$1,000	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEY'S & OTHERS: 50 30. RENT: 30. Sp.588 30. Sp.588 31. UTILITIES: 32. ACCOUNTING & AUDITING: 31. TOTALITIES: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRANYEL, LODGING: 35. INSURANCE: 36. INSURANCE: 36. INSURANCE: 37. BESSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	26. EE-OTHER AGENTS/UW:	\$3,881	\$535
29. C/F-ATTORNEYS & OTHERS: 30. RNTT: \$9,588 \$0. 31. UTILITIES: \$0. \$1. UTILITIES: \$0. \$1. SO. \$1. ST. \$0. \$0. \$1. ST. \$0. \$0. \$0. \$1. ST. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0	27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTLITIES: 50 31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 5988 5761 36. INTEREST EXPENSE: 5988 5761 37. LEGAL EXPENSE: 50 37. LEGAL EXPENSE: 50 38. LICENSES, TAXES, & FEES: 57.793 58. LICENSES, TAXES, & FEES: 57.793 59. LICENSES, TAXES, & FEES: 50 50 51. LEGAL EXPENSE: 50 50 51. LEGAL EXPENSE: 50 50 51. LOUIRER/OVERRIGHT: 50 50 50 50 50 50 60 60 60 60 60 60 60 60 60 60 60 60 60	28. C/F-OTHER AGENTS/UW:	\$0	\$0
31. UTILITIES:	29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
32. ACCOUNTING & AUDITING: \$1,705 \$0 33. ADVERTISING/PROMOTIONS: \$583 \$583 34. EMPLOYEE TRAVEL, LODGING: \$1,702 \$0 35. INSURANCE: \$956 \$761 36. INTEREST EXPENSE: \$3,770 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$7,793 \$121,213 39. POSTAGE & FREIGHT: \$2,650 \$203 40. COURIER/OVERNIGHT: \$0 \$1,090 41. TELEPHONE & FAX: \$2,227 \$1,090 42. PRINTING/PHOTOCOPYING: \$0 \$1,569 43. OFICE SUPPLIES: \$7,466 \$576 44. EQUIPMENT/VEHICLE LEASES: \$0 \$0 45. DEPECIATION: \$2 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$0 50. DAMAGES FOR BAD FAITH SUITS: \$0	30. RENT:	\$9,588	\$0
33. ADVERTISING/PROMOTIONS: \$583 34. EMPLOYEE TRAVEL, LODGING: \$1,702 \$0 35. INSURANCE: \$958 \$770 \$0 36. INTEREST EXPENSE: \$3,770 \$0 37. LECAGL EXPENSE: \$0 \$0 \$0 38. LICENSES, TAXES, & FEES: \$7,793 \$12,183 39. POSTAGE & FREIGHT: \$2,650 \$203 40. COURIER/OVERNIGHT: \$0 \$0 \$1,090 41. TELEPHONE & FAX: \$2,227 \$1,100 42. PRINTING/PHOTOCOPYING: \$0 \$1,090 43. OFFICE SUPPLIES: \$7,466 \$576 43. OFFICE SUPPLIES: \$7,466 \$576 44. EQUIPMENT/VEHICLE LEASES: \$0 \$0 45. DEPRECIATION: \$2 \$2 \$50 46. DIRECTORS FEES: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$50 49. LOSS & LOSS ADJUSTMENT: \$0 \$50 50. TAX CERTIFICATES PAID TAX: \$320 \$51,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$0 54. FINES OR PENALTIES: \$0 \$50 55. DONATIONS/LOBBVING: \$85 55. DONATIONS/LOBBVING: \$85 56. TAND RESERVED TAXES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$1109 58. TOTAL ESTENSES: \$2,029 \$109 59. TOTAL ESTENSES: \$2,029 \$10	31. UTILITIES:	\$0	\$1,530
34. EMPLOYEE TRAVEL, LODGING: \$1.702 \$0. 35. INSURANCE: \$9.58 \$7.61 36. INTEREST EXPENSE: \$0. \$0. 37. LEGAL EXPENSE: \$0. \$0. 38. LICENSES, TAXES, & FEES: \$7.793 \$12,183 39. POSTAGE & FREIGHT: \$2,650 \$203 40. COURTER/OVERNIGHT: \$0. \$1.000 41. TELEPHONE & FAX: \$2,227 \$1.100 42. PRINITING/PHOTOCOPYING: \$0. \$1.550 43. OFFICE SUPPLIES: \$7.466 \$5.766 44. EQUIPMENT/VEHICLE LEASES: \$0. \$0. 45. DEPRECIATION: \$2. \$0. \$0. 46. DIRECTORS FEES: \$0. \$0. 47. DUES, BOARDS & ASSOCIATIONS: \$4.47 \$138 48. BAD DEBTS: \$0. \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. \$0. \$0. 50. TAX CERTIFICATES PAID TAX: \$320 \$1.570 50. TAX CERTIFICATES PAID TAX: \$320 \$1.570 51. RECORDING FEES PAID TAX: \$320 \$1.750 52. PLANT LEASE/UPDATES: \$0. \$0. \$0. 54. FINES OR PENALTIES: \$0. \$0. \$0. 55. DONATIONS/LOBBYING: \$86 \$100 56. TRADE ASSOCIATION FEES: \$0. \$0. 57. OTHER EXPENSES: \$0. \$0. 58. TOTAL ITTLE: \$138.572 \$58.460 59. TOTAL EXPENSES: \$0. \$0. 50. TOTAL EXPENSES: \$0. \$0. 50. TOTAL EXPENSES: \$0. \$0. 50. INCOME/LOSS HON-POLICY: \$0. \$1.1,150 61. INCOME/LOSS HON-POLICY: \$0. \$1.1,150 62. INCOME/LOSS HON-POLICY: \$0. \$1.1,150 63. INCOME/LOSS HON-POLICY: \$0. \$0. \$1.5,202 66. NUMBER OF POLICIES ISSUED: \$0. \$0. \$0. 67. ALLOCATED TO UNDERWINTER: \$0. \$0. \$0. \$0. 67. ALLOCATED TO UNDERWINTER: \$0. \$0. \$0. \$0. 67.	32. ACCOUNTING & AUDITING:	\$1,705	\$0
35. INSURANCE: \$958 \$761 36. INTEREST EXPENSE: \$3,70 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$7,793 \$12,183 39. POSTAGE & FREIGHT: \$2,660 \$203 40. COURIER/OVERNIGHT: \$0 \$1,090 41. TELEPHONE & FAX: \$2,227 \$1,100 42. PRINTING/PHOTOCOPYING: \$0 \$1,569 43. OFFICE SUPPLIES: \$7,466 \$576 44. EQUIPMENT/VEHICLE LEASES: \$0 \$0 45. DEPRECIATION: \$2 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASEUPDATES: \$0 \$1,570 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONSLOBBYING: \$85 \$100	33. ADVERTISING/PROMOTIONS:	\$583	\$553
36. INTEREST EXPENSE: \$3,770 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$7,793 \$12,183 39. POSTAGE & FREIGHT: \$2,660 \$203 40. COURIER/OVERNIGHT: \$0 \$1,090 41. TELEPHONE & FAX: \$2,227 \$1,100 42. PRINTING/PHOTOCOPYING: \$0 \$1,569 43. OFFICE SUPPLIES: \$7,466 \$576 44. EQUIPMENTA/VEHICLE LEASES: \$0 \$0 45. DEPRECIATION: \$2 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBEYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0	34. EMPLOYEE TRAVEL, LODGING:	\$1,702	\$0
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$7,793 \$12,183 39. POSTAGE & FREIGHT: \$2,650 \$203 40. COURIER/OVERNIGHT: \$0 \$1,090 41. TELEPHONE & FANX: \$2,227 \$1,100 42. PRINTING/PHOTOCOPYING: \$0 \$1,569 43. OFFICE SUPFLIES: \$7,466 \$576 44. EQUIPMENTAVEHICLE LEASES: \$0 \$0 45. DEPRECIATION: \$2 \$0 46. DIRECTORS FEES: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$0 54. FINES OR PERNALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$10 56. TRADE ASSOCIATION FEES: \$0 \$0	35. INSURANCE:	\$958	\$761
38. LICENSES, TAXES, & FEES: \$7,793 \$12,183 39. POSTAGE & FREIGHT: \$2,650 \$203 40. COURIER/OVERNIGHT: \$0 \$1,090 41. TELEPHONE & FAX: \$2,227 \$1,100 42. PRINTING/PHOTOCOPYING: \$0 \$1,569 43. OFFICE SUPPLIES: \$7,466 \$576 44. EQUIPMENT/VEHICLE LEASES: \$0 \$0 45. DEPRECIATION: \$2 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$1,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2	36. INTEREST EXPENSE:	\$3,770	\$0
39. POSTAGE & FREIGHT: \$2,650 \$1,000 40. COURIER/OVERNIGHT: \$0 \$1,100 41. TELEPHONE & FAX: \$2,227 \$1,100 42. PRINTING/PHOTOCOPYING: \$0 \$1,569 43. OFFICE SUPPLIES: \$7,466 \$51,569 44. EQUIPMENT/VEHICLE LEASES: \$0 \$0 \$0,45. DEPRECIATION: \$2 \$0,45. DEPRECIATION: \$2 \$0,46. DIRECTORS FEES: \$0 \$0 \$0,47. DUES. BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0,50 \$0,47. DUES. BOARDS & ASSOCIATIONS: \$447 \$138 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$0,50. \$0	37. LEGAL EXPENSE:	\$0	\$0
40. COURIER/OVERNIGHT: \$0 \$1,090 41. TELEPHONE & FAX: \$2,227 \$1,100 42. PRINTING/PHOTOCOPYING: \$0 \$1,569 43. OFFICE SUPPLIES: \$7,466 \$5,766 44. EQUIPMENT/VEHICLE LEASES: \$0 \$5,766 44. EQUIPMENT/VEHICLE LEASES: \$0 \$5,766 45. DEPRECIATION: \$2 \$0 \$5,766 46. DIRECTORS FEES: \$0 \$0 \$1,000 47. DUES, BOANDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0 \$0 47. DUES, BOANDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0 \$0 50. TAX CERTIFICIATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$11,570 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$11,750 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL EXERCED SECROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,153 63. INCOME/LOSS ESCROW: \$7,381) \$(\$279) 64. INCOME/LOSS TITLE: \$3,324) \$(\$11,53) 65. NET INCOME/LOSS: \$100,005 66. NUMBER OF POLICIES ISSUED: \$0 \$65,007 66. NUMBER OF POLICIES ISSUED: \$0 \$67,381) 66. NUMBER OF POLICIES ISSUED: \$0 \$67,3810 67. ALLOCATED TO UNDERWRITER: \$0 \$0 \$67,3810 68. NUMBER OF POLICIES ISSUED: \$0 \$67,3810	38. LICENSES, TAXES, & FEES:	\$7,793	\$12,183
41. TELEPHONE & FAX: \$2,227 \$1,100 42. PRINTING/PHOTOCOPYING: \$0 \$1,569 43. OFFICE SUPPLIES: \$7,466 \$576 44. EQUIPMENT/WEHICLE LEASES: \$0 \$0 45. DEPRECIATION: \$2 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$11,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,400 59. TOTAL ESCROV: \$2,029 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$1,000 61. INCOME/LOSS TITLE: \$3,324)	39. POSTAGE & FREIGHT:	\$2,650	\$203
42. PRINTING/PHOTOCOPYING: \$0 \$1,569 43. OFFICE SUPPLIES: \$7,466 \$576 44. EQUIPMENT/VEHICLE LEASES: \$0 \$0 45. DEPRECIATION: \$2 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$1388 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/JPDATES: \$0 \$11,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$1,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$2,029 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$9,034 61. NOME/LOSS TITLE: \$3,324)<	40. COURIER/OVERNIGHT:	\$0	\$1,090
43. OFFICE SUPPLIES: \$7,466 \$576 44. EQUIPMENT/VEHICLE LEASES: \$0 \$0 45. DEPRECIATION: \$2 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$11,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL SCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,144 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: \$3,3244 \$11,153 63. INCOME/LOSS NON-POLICY: \$0 </td <td>41. TELEPHONE & FAX:</td> <td>\$2,227</td> <td>\$1,100</td>	41. TELEPHONE & FAX:	\$2,227	\$1,100
44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$2 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 47. DUES, BOARDS & ASSOCIATIONS: \$447 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$320 51. RECORDING FEES PAID: \$7,312 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: \$85 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$2,029 58. TOTAL ITILE: \$138,572 59. TOTAL ESCROW: \$22,023 59. TOTAL ESCROW: \$22,023 50. S41,414 61. TOTAL EXPENSES: \$160,595 62. INCOME/LOSS TITLE: \$3,324 63. INCOME/LOSS ESCROW: \$5,3320 64. INCOME/LOSS SESCROW: \$5,3320 65. NET INCOME/LOSS OND-POLICY: \$0 66. NUMBER OF POLICIES ISSUED: 208 <	42. PRINTING/PHOTOCOPYING:	\$0	\$1,569
45. DEPRECIATION: \$2 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$11,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$1,750 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,114 61. TOTAL EXPENSES: \$160,595 \$108,900 62. INCOME/LOSS TITLE: \$3 \$3 63. INCOME/LOSS RON-POLICY: \$0 \$3,300 64. INCOME/LOSS RON-POLICY: \$0 \$3,300 65. NET INCOME/LOSS: \$(\$10,705	43. OFFICE SUPPLIES:	\$7,466	\$576
46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$447 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID TAX: \$320 51. RECORDING FEES PAID: \$7,312 52. PLANT LEASE/JPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$85 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$2,029 58. TOTAL TITLE: \$138,572 59. TOTAL ESCROW: \$22,023 60. TOTAL NON-POLICY ABSTRACT: \$0 51. INCOME/LOSS TITLE: \$3,324 62. INCOME/LOSS TITLE: \$3,324 63. INCOME/LOSS RON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$102 66. NUMBER OF POLICIES ISSUED: 208 67. ALLOCATED TO UNDERWRITER: 0	44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: \$447 \$138 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$11,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: \$3,324 \$11,153 63. INCOME/LOSS RON-POLICY: \$0 \$3,900 65. NET INCOME/LOSS: \$10,705 \$3,900 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0	45. DEPRECIATION:	\$2	\$0
48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$11,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$133,572 \$58,460 59. TOTAL ESCROW: \$2,029 \$169 59. TOTAL BESCROW: \$2,029 \$141,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: \$3,324 \$11,153 63. INCOME/LOSS TITLE: \$0 \$3,900 64. INCOME/LOSS NON-POLICY: \$0 \$3,900 65. NET INCOME/LOSS: \$102 \$10,705 66. NUMBER OF POLICIES ISSUED: \$208 102 67. ALLOCATED TO UNDERWRITER:	46. DIRECTORS FEES:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$11,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,53) 63. INCOME/LOSS SONON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0		\$447	\$138
50. TAX CERTIFICATES PAID TAX: \$320 \$1,570 51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$11,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS RON-POLICY: \$0 (\$3,900) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0		·	
51. RECORDING FEES PAID: \$7,312 \$2,265 52. PLANT LEASE/UPDATES: \$0 \$11,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS SECROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0		•	· ·
52. PLANT LEASE/UPDATES: \$0 \$11,750 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41.414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS SECROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0		•	
53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS ESCROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0			
54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS ESCROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0		·	
55. DONATIONS/LOBBYING: \$85 \$100 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS ESCROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$33,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0		•	
56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS ESCROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0		•	•
57. OTHER EXPENSES: \$2,029 \$169 58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS ESCROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0		•	
58. TOTAL TITLE: \$138,572 \$58,460 59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS ESCROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0		•	
59. TOTAL ESCROW: \$22,023 \$9,034 60. TOTAL NON-POLICY ABSTRACT: \$0 \$41,414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS ESCROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0			<u></u>
60. TOTAL NON-POLICY ABSTRACT: \$0 \$41.414 61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS ESCROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0		*/-	
61. TOTAL EXPENSES: \$160,595 \$108,908 62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS ESCROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0			
62. INCOME/LOSS TITLE: (\$3,324) (\$11,153) 63. INCOME/LOSS ESCROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0			
63. INCOME/LOSS ESCROW: (\$7,381) (\$279) 64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0			
64. INCOME/LOSS NON-POLICY: \$0 (\$3,900) 65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0			
65. NET INCOME/LOSS: (\$10,705) (\$15,332) 66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0		** *	
66. NUMBER OF POLICIES ISSUED: 208 102 67. ALLOCATED TO UNDERWRITER: 0 0			1 2
67. ALLOCATED TO UNDERWRITER: 0 0	65. NET INCOME/LOSS:	(\$10,705)	(\$15,332)
	66. NUMBER OF POLICIES ISSUED:	208	102
68. ALLOCATED FROM UNDERWRITER: 0 0	67. ALLOCATED TO UNDERWRITER:	0	0
	68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1505100 CROCKETT COUNTY ABSTRACT CO	8997600 CROSBY COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1108 AVE E/P.O.DRAWER E OZONA, TX 76943	P O BOX 456 CROSBYTON, TX 79322
INCOME		
5. TITLE PREMIUMS:	\$34,201	\$90,218
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$28,130	\$74,204
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$12	\$697
11. RECORDING FEES:	\$0	\$814
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0.45	\$0 ***
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$645 \$0	\$0 \$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$6,000	\$0
18. TOTAL TITLE:	\$34,787	\$75,715
19. TOTAL ESCROW:	\$5,100	\$0
20. TOTAL NON-POLICY:	<u>\$66,617</u>	<u>\$10,371</u>
21. TOTAL INCOME:	\$106,504	\$86,086
EXPENSES		
22. SALARIES-EMPLOYEES:	\$37,619	\$24,096
23. SALARIES-OWNERS/PARTNERS:	\$0	\$25,140
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-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:	\$2,891	\$949
32. ACCOUNTING & AUDITING:	\$2,132	\$960
33. ADVERTISING/PROMOTIONS:	\$910	\$254
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,248 \$2,939	\$0 \$1,718
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$215	\$426
39. POSTAGE & FREIGHT:	\$936	\$0
40. COURIER/OVERNIGHT:	\$689	\$0
41. TELEPHONE & FAX:	\$2,659	\$1,243
42. PRINTING/PHOTOCOPYING:	\$388	\$0
43. OFFICE SUPPLIES:	\$5,695	\$2,639
44. EQUIPMENT/VEHICLE LEASES:	\$3,855	\$0
45. DEPRECIATION:	\$0	\$2,078
46. DIRECTORS FEES:	\$0	\$0 \$200
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$491 \$0	\$280 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$12	\$697
51. RECORDING FEES PAID:	\$114	\$814
52. PLANT LEASE/UPDATES:	\$0	\$918
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$519	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,926	\$0
58. TOTAL TITLE:	\$67,238	\$62,212
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$28.243	\$0 \$13.078
61. TOTAL EXPENSES:	\$95,481	\$75,290
00 INCOME# 000 TITLE	/A /=/\	*** =
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$32,451) \$5,100	\$13,503 \$0
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$5,100 \$38.374	(\$2.707)
65. NET INCOME/LOSS:	\$38.37 4 \$11,023	\$10,796
66. NUMBER OF POLICIES ISSUED:	82	232
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

INC

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	7582735 CROSS TIMBERS TITLE CO INC 708 HWY. 59 NORTH	8936335 CROSSROADS ABSTRACT & TITLE CO I P.O. BOX 2449
4. AGENCY CITY, STATE, ZIP:	BOWIE, TX 76230	VICTORIA, TX 77902-2449
INCOME	*****	*****
5. TITLE PREMIUMS:	\$298,413	\$1,058,880
6. % PREMIUM REMITTED:	17.75%	17.86%
7. RETAINED TITLE PREMIUMS:	\$245,443	\$869,748
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$9,117 \$2,045	\$27,965 \$6,946
10. TAX CERTIFICATES:	\$2,045 \$11,818	\$12,372
11. RECORDING FEES:	\$3,147	\$5,472
12. RESTRICTIONS:	\$0	\$11,120
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,715	\$2,211
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$273,285	\$935,834
19. TOTAL ESCROW:	\$46,297	\$44,260
20. TOTAL NON-POLICY:	<u>\$720</u>	<u>\$49,788</u>
21. TOTAL INCOME:	\$320,302	\$1,029,882
EXPENSES		
22. SALARIES-EMPLOYEES:	\$67,552	\$102,732
23. SALARIES-OWNERS/PARTNERS:	\$63,336	\$127,976
24. BENEFITS-EMPLOYEES:	\$10,028	\$18,011
25. BENEFITS-OWNERS/PARTNERS:	\$3,698	\$27,016
26. EE-OTHER AGENTS/UW:	\$7,492	\$278
27. E/E-ATTORNEYS & OTHERS:	\$0	\$97,782
28. C/F-OTHER AGENTS/UW:	\$635	\$9,250
29. C/F-ATTORNEYS & OTHERS:	\$0	\$158,627
30. RENT:	\$34,676	\$19,666
31. UTILITIES:	\$8,905	\$7,508
32. ACCOUNTING & AUDITING:	\$2,544	\$9,846 \$13,240
33. ADVERTISING/PROMOTIONS:	\$3,544 \$3,579	\$12,210 \$7,027
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$3,578 \$6,286	\$7,027 \$12,660
36. INTEREST EXPENSE:	\$2,599	\$38,843
37. LEGAL EXPENSE:	\$0	\$0,043
38. LICENSES, TAXES, & FEES:	\$810	\$4,152
39. POSTAGE & FREIGHT:	\$3,943	\$2,679
40. COURIER/OVERNIGHT:	\$2.560	\$4,219
41. TELEPHONE & FAX:	\$1,859	\$6,889
42. PRINTING/PHOTOCOPYING:	\$2,158	\$8,356
43. OFFICE SUPPLIES:	\$7,490	\$8,979
44. EQUIPMENT/VEHICLE LEASES:	\$6,660	\$0
45. DEPRECIATION:	\$756	\$18,724
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,370	\$9,274
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$500	\$0
50. TAX CERTIFICATES PAID TAX:	\$10,620 \$2,984	\$15,979
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	* /	\$8,098 \$3,653
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$2,652 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,605	\$14,325
56. TRADE ASSOCIATION FEES:	\$650	\$0
57. OTHER EXPENSES:	\$10,602	\$9,739
58. TOTAL TITLE:	\$269.440	\$763,497
59. TOTAL ESCROW:	\$45,355	\$12,894
60. TOTAL NON-POLICY ABSTRACT:	\$519	\$24,966
61. TOTAL EXPENSES:	\$315,314	\$801,357
62 INCOME/LOSS TITLE	\$2.04E	¢470.007
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$3,845 \$942	\$172,337 \$31,366
64. INCOME/LOSS NON-POLICY:	\$201	\$24.822
65. NET INCOME/LOSS:	\$4,988	\$228,525
	* -,	
66. NUMBER OF POLICIES ISSUED:	587	2,239
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506288	1500075
2. AGENCY NAME:	CURREY TITLE CO INC	DALHART ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 630	116 W. 5TH
4. AGENCY CITY, STATE, ZIP:	CROCKETT, TX 75835	DALHART, TX 79022
INCOME		
5. TITLE PREMIUMS:	\$71,204	\$443,792
6. % PREMIUM REMITTED:	17.75%	17.80%
7. RETAINED TITLE PREMIUMS:	\$58,565	\$364,801
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$22,421 \$420	\$10,595 \$0
10. TAX CERTIFICATES:	\$3,070	\$0 \$0
11. RECORDING FEES:	\$4,039	\$537
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$879	\$525
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$103	\$1,684
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$89,497 \$10,268	\$378,142 \$6,383
20. TOTAL ESCROW.	\$16,502	\$0,383 \$14.480
21. TOTAL INCOME:	\$116,267	\$399,005
	¥ · · · · ,— · ·	* ,
EXPENSES 22. SALARIES-EMPLOYEES:	\$31,900	\$68,574
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$31,900	\$45.570
24. BENEFITS-EMPLOYEES:	\$4.826	\$4,263
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$22.320
26. EE-OTHER AGENTS/UW:	\$1,203	\$36,289
27. E/E-ATTORNEYS & OTHERS:	\$0	\$60,099
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$6,972	\$1,418
31. UTILITIES:	\$3,704	\$2,684
32. ACCOUNTING & AUDITING:	\$747	\$2,790
33. ADVERTISING/PROMOTIONS:	\$1,342	\$11,207
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	(\$133) \$405	\$724 \$1,988
36. INTEREST EXPENSE:	\$405 \$9	\$1,986
37. LEGAL EXPENSE:	\$0 \$0	\$1,413
38. LICENSES, TAXES, & FEES:	\$1,214	\$62,875
39. POSTAGE & FREIGHT:	\$496	\$2,282
40. COURIER/OVERNIGHT:	\$1,265	\$0
41. TELEPHONE & FAX:	\$3,148	\$6,028
42. PRINTING/PHOTOCOPYING:	\$459	\$1,521
43. OFFICE SUPPLIES:	\$3,369	\$3,936
44. EQUIPMENT/VEHICLE LEASES:	\$2,225	\$395
45. DEPRECIATION: 46. DIRECTORS FEES:	\$10,354 \$ 0	\$27,483 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$620	\$0
48. BAD DEBTS:	\$246	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$39
50. TAX CERTIFICATES PAID TAX:	\$3,670	\$3,007
51. RECORDING FEES PAID:	\$4,046	\$2,958
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$125	\$0
55. DONATIONS/LOBBYING:	\$231	\$70
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$1.942	\$0 \$20,866
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$1,34 <u>2</u> \$84,385	\$390,799
59. TOTAL ESCROW:	\$11,036	\$9,414
60. TOTAL NON-POLICY ABSTRACT:	\$4,433	\$12,389
61. TOTAL EXPENSES:	\$99,854	\$412,602
62. INCOME/LOSS TITLE:	\$5,112	(\$12,657)
63. INCOME/LOSS ESCROW:	(\$768)	(\$12,637) (\$3,031)
64. INCOME/LOSS NON-POLICY:	\$12,069	\$2.091
65. NET INCOME/LOSS:	\$16,413	(\$13,597)
CC NUMBER OF POLICIES ISSUED.	450	500
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	158 0	503 0
68. ALLOCATED FROM UNDERWRITER:	0	0
SO. ALLOSATED I NOW ONDERWITTEN.	v	Ü

Independent Agents	4505020	9442409
1. AGENCY NUMBER: 2. AGENCY NAME:	1505939 DELTA COUNTY TITLE & ABSTRACT CO	8412498 DELTA GUARANTY TITLE CO
3. AGENCY ADDRESS:	P O BOX 127	PO BOX 867
4. AGENCY CITY, STATE, ZIP:	COOPER, TX 75432	RAYMONDVILLE, TX 78580
INCOME		
5. TITLE PREMIUMS:	\$140,453	\$72,593
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$115,522	\$59,708
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,258
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,893
10. TAX CERTIFICATES:	\$6,332	\$315
11. RECORDING FEES:	\$12,820	\$1,435
12. RESTRICTIONS:	\$0 ***	\$0 ***
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$539
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0	\$1,246
18. TOTAL TITLE:	\$134,674	\$66,394
19. TOTAL ESCROW:	\$0	\$3,893
20. TOTAL NON-POLICY:	\$0	<u>\$2,603</u>
21. TOTAL INCOME:	\$134,674	\$72,890
EXPENSES		
22. SALARIES-EMPLOYEES:	\$61,627	\$7,132
23. SALARIES-OWNERS/PARTNERS:	\$0	\$2,275
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$16,343
28. C/F-OTHER AGENTS/UW:	\$412	\$159
29. C/F-ATTORNEYS & OTHERS:	\$0 \$4.000	\$5,645
30. RENT: 31. UTILITIES:	\$1,000 \$4,824	\$582 \$370
32. ACCOUNTING & AUDITING:	\$4,824 \$1,175	\$370
33. ADVERTISING/PROMOTIONS:	\$1,776	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$928	\$409
35. INSURANCE:	\$8,512	\$0
36. INTEREST EXPENSE:	\$4,072	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$8,476	\$0
39. POSTAGE & FREIGHT:	\$658	\$133
40. COURIER/OVERNIGHT:	\$57	\$528
41. TELEPHONE & FAX:	\$5,386	\$439
42. PRINTING/PHOTOCOPYING:	\$0	\$222
43. OFFICE SUPPLIES:	\$3,348	\$462
44. EQUIPMENT/VEHICLE LEASES:	\$804	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$4.00	\$0
48. BAD DEBTS:	\$188 \$0	\$232 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,332	\$315
51. RECORDING FEES PAID:	\$12,820	\$1,435
52. PLANT LEASE/UPDATES:	\$2,840	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,752	<u>\$109</u>
58. TOTAL TITLE:	\$128,987	\$36,790
59. TOTAL ESCROW:	\$0	\$661
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$128,987	<u>\$520</u> \$37,971
62. INCOME/LOSS TITLE:	\$5,687	\$29,604 \$2,222
63. INCOME/LOSS ESCROW:	\$0 \$0	\$3,232
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$5,687	<u>\$2,083</u> \$34,919
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	311 0	91 0
68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I NOW ONDERWATTER.	· ·	0

1998 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT Independent Agents
1. AGENCY NUMBER: 8706607 1505961 2. AGENCY NAME: **DENTEX TITLE CO DENTON COUNTY TITLE CO** 3. AGENCY ADDRESS: 300 N. ELM, SUITE 101 406 S CARROLL BLVD 4. AGENCY CITY, STATE, ZIP: **DENTON, TX 76201 DENTON, TX 76201** INCOME 5. TITLE PREMIUMS: \$980,787 6. % PREMIUM REMITTED: 17.79% 7. RETAINED TITLE PREMIUMS: \$806,290 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$39,751 10. TAX CERTIFICATES: \$30,657 11. RECORDING FEES: \$49,526 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0

\$926,041

17.75%

\$5,912

\$18,106

\$50,101

\$0

\$0

\$0

\$761.670

13. 11131 ECTION 1 EE3.	Ψ0	ΨΟ
14. COURIER/OVERNIGHT:	\$21,721	\$16,411
15. TELEPHONE & FACSIMILE:	\$10,060	\$0
16. INTEREST INCOME:	\$4,811	\$0
17. OTHER INCOME:	\$1,180	\$6,878
18. TOTAL TITLE:	\$963,996	\$859,078
19. TOTAL ESCROW:	\$159,010	\$93,127
20. TOTAL NON-POLICY:	\$4,921	\$5.071
21. TOTAL INCOME:	\$1,127,927	\$957,276
EXPENSES		
22. SALARIES-EMPLOYEES:	\$393,299	\$202,431
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$35,184
24. BENEFITS-EMPLOYEES:	\$53,021	\$131,920
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,024
26. EE-OTHER AGENTS/UW:	\$12,639	\$9,021
27. E/E-ATTORNEYS & OTHERS:	\$12,039	\$582
	*-	***
28. C/F-OTHER AGENTS/UW:	\$224	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$108 \$48,004	
30. RENT:	\$48,994	\$36,287
31. UTILITIES:	\$18,935 ************************************	\$8,488
32. ACCOUNTING & AUDITING:	\$6,374	\$7,564
33. ADVERTISING/PROMOTIONS:	\$31,341	\$2,355
34. EMPLOYEE TRAVEL, LODGING:	\$6,926	\$5,734
35. INSURANCE:	\$7,495	\$3,485
36. INTEREST EXPENSE:	\$13 _, 506	\$0
37. LEGAL EXPENSE:	\$895	\$0
38. LICENSES, TAXES, & FEES:	\$2,015	\$4,886
39. POSTAGE & FREIGHT:	\$3,750	\$3,164
40. COURIER/OVERNIGHT:	\$20,595	\$16,411
41. TELEPHONE & FAX:	\$22,443	\$12,250
42. PRINTING/PHOTOCOPYING:	\$9,474	\$0
43. OFFICE SUPPLIES:	\$29,368	\$12,434
44. EQUIPMENT/VEHICLE LEASES:	\$6,143	\$8,135
45. DEPRECIATION:	\$30,720	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,333	\$1,181
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$18,321	\$18,106
51. RECORDING FEES PAID:	\$48,414	\$50,101
52. PLANT LEASE/UPDATES:	\$32,715	\$28,391
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,229	\$1,435
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$111,214	\$12,024
58. TOTAL TITLE:	\$939,491	\$615,593
59. TOTAL ESCROW:	\$102,477	\$58,364
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$8,630
61. TOTAL EXPENSES:	\$1,041,968	\$682,587
62. INCOME/LOSS TITLE:	\$24,505	\$243,485
63. INCOME/LOSS ESCROW:	\$56,533	\$34,763
64. INCOME/LOSS NON-POLICY:	\$30,333 \$4.921	(\$3.559)
65. NET INCOME/LOSS:	\$85,959	\$274,689
		• •
66. NUMBER OF POLICIES ISSUED:	1,631	1,219
CZ ALLOCATED TO LINDEDWIDTED.	^	

Independent Agents	10199460	1500462
1. AGENCY NUMBER: 2. AGENCY NAME:	DEWITT COUNTY ABSTRACT CO	1500463 DIMMIT COUNTY LAND TITLE CO
3. AGENCY ADDRESS:	P.O. BOX 304	412 PEÑA STREET
4. AGENCY CITY, STATE, ZIP:	CUERO, TX 77954	CARRIZO SPRINGS, TX 78834-3296
INCOME		
5. TITLE PREMIUMS:	\$240,204	\$27,021
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$197,566	\$22,225
8. EXAMINATION EVIDENCE FEES:	\$8,910	\$969
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$5,168	\$752
11. RECORDING FEES:	\$6,412	\$1,993
12. RESTRICTIONS:	\$0	\$54
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$884	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$004 \$0	\$0
16. INTEREST INCOME:	\$345	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$219,285	\$25,993
19. TOTAL ESCROW:	\$12,640	\$1,775
20. TOTAL NON-POLICY:	\$38,684	\$2,562
21. TOTAL INCOME:	\$270,609	\$30,330
EXPENSES		
22. SALARIES-EMPLOYEES:	\$50,536	\$8,239
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$471
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$555	\$428
27. E/E-ATTORNEYS & OTHERS:	\$56,963	\$0
28. C/F-OTHER AGENTS/UW:	\$3,579	\$0
29. C/F-ATTORNEYS & OTHERS:	\$230	\$0
30. RENT:	\$4,500	\$0
31. UTILITIES:	\$1,331	\$1,029
32. ACCOUNTING & AUDITING:	\$328	\$775
33. ADVERTISING/PROMOTIONS:	\$806	\$860
34. EMPLOYEE TRAVEL, LODGING:	\$98	\$0
35. INSURANCE:	\$452	\$0
36. INTEREST EXPENSE:	\$9,620	\$0
37. LEGAL EXPENSE: 38. LICENSES. TAXES. & FEES:	\$0	\$0 \$037
39. POSTAGE & FREIGHT:	\$4,634 \$691	\$687 \$430
40. COURIER/OVERNIGHT:	\$649	\$0
41. TELEPHONE & FAX:	\$2,369	\$1,035
42. PRINTING/PHOTOCOPYING:	\$0	\$258
43. OFFICE SUPPLIES:	\$1,230	\$1,096
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$1,076
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$473	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,090	\$752
51. RECORDING FEES PAID:	\$6,117	\$1,993
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$35	\$129
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,22 <u>4</u>	\$5,823 \$25,004
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$153,510 \$7,916	\$25,081 \$1,476
60. TOTAL NON-POLICY ABSTRACT:	\$18.766	\$1,966
61. TOTAL EXPENSES:	\$180,192	\$28,523
62 INCOME!! OSS TITLE.	*^E 77E	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$65,775 \$4,724	\$912 \$299
64. INCOME/LOSS ESCROW.	54,724 \$19.918	\$596 \$596
65. NET INCOME/LOSS:	\$90,417	\$1,807
OO NUMBER OF BOULOISS 1991155		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	642 0	16
68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506010 DON ROBERTS ABSTRACT AND TITLE CO P O BOX 937	8474416 DRH TITLE CO OF TEXAS 1901 ASCENSION BLVD; SUITE 200
4. AGENCY CITY, STATE, ZIP:	QUITMAN, TX 75783	ARLINGTON, TX 76006
INCOME		
5. TITLE PREMIUMS:	\$443,553	\$2,038,898
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$364,822 \$0	\$1,676,994 \$55.566
9. FEES RECEIVED FOR CLOSING:	\$9,686	\$05,500 \$0
10. TAX CERTIFICATES:	\$12,194	\$40,912
11. RECORDING FEES:	\$26,781	\$57,717
12. RESTRICTIONS:	\$0	\$270
13. INSPECTION FEES:	\$175	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$8,145	\$61,517 \$0
16. INTEREST INCOME:	\$0,145 \$1,456	\$0
17. OTHER INCOME:	\$392	\$0
18. TOTAL TITLE:	\$423,651	\$1,892,975
19. TOTAL ESCROW:	\$74,168	\$221,509
20. TOTAL NON-POLICY:	<u>\$15,579</u>	
21. TOTAL INCOME:	\$513,398	\$2,114,483
EXPENSES		
22. SALARIES-EMPLOYEES:	\$87,678	\$445,403
23. SALARIES-OWNERS/PARTNERS:	\$83,345 \$40,357	\$0 \$40.406
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$18,257 \$3,566	\$49,196 \$0
26. EE-OTHER AGENTS/UW:	\$3,300 \$0	\$191,170
27. E/E-ATTORNEYS & OTHERS:	\$70,000	\$0
28. C/F-OTHER AGENTS/UW:	\$7,703	\$0
29. C/F-ATTORNEYS & OTHERS:	\$10,300	\$0
30. RENT:	\$0	\$25,500
31. UTILITIES:	\$4,865 \$6,650	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$6,650 \$3,320	\$3,000 \$1,544
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$0	\$2,175
35. INSURANCE:	\$2,468	\$7,767
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$470	\$4,004
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$5,291 \$0	\$0
41. TELEPHONE & FAX:	\$9,981	\$35,949 \$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$7,279	\$21,405
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$12,289
46. DIRECTORS FEES:	\$0 \$205	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$805 \$0	\$2,860 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$12,418	\$34,624
51. RECORDING FEES PAID:	\$28,626	\$54,706
52. PLANT LEASE/UPDATES:	\$160,000	\$83,134
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:	\$4,787	\$40.766
58. TOTAL TITLE:	\$527,809	\$1,015,492
59. TOTAL ESCROW:	\$36,586	\$8,678
60. TOTAL NON-POLICY ABSTRACT:	<u>\$14,505</u>	\$0
61. TOTAL EXPENSES:	\$578,900	\$1,024,170
62. INCOME/LOSS TITLE:	(\$104,158)	\$877,482
63. INCOME/LOSS ESCROW:	\$37,582	\$212,831
64. INCOME/LOSS NON-POLICY:	\$1,074 (\$65,502)	<u>\$0</u>
65. NET INCOME/LOSS:	(\$65,502)	\$1,090,313
66. NUMBER OF POLICIES ISSUED:	993	6,389
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505537	1505185
2. AGENCY NAME:	DULANEY ABSTRACT CO	EAGLE PASS TITLE CO INC
3. AGENCY ADDRESS:	318 N FIRST ST	662 QUARRY STREET
4. AGENCY CITY, STATE, ZIP:	HASKELL, TX 79521	EAGLE PASS, TX 78852
INCOME		
5. TITLE PREMIUMS:	\$70,313	\$185,041
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$57,832	\$152,197
8. EXAMINATION EVIDENCE FEES:	\$0	\$40,377
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$5,910
11. RECORDING FEES:	\$0	\$12,377
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,697
15. TELEPHONE & FACSIMILE:	\$0	\$5,974
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$57,832	\$220,532
19. TOTAL ESCROW:	\$0	\$24,639
20. TOTAL NON-POLICY:	\$2,035	<u>\$47,172</u>
21. TOTAL INCOME:	\$59,867	\$292,343
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$67,740
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$10,000	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,359	\$33,550
28. C/F-OTHER AGENTS/UW:	\$0	\$12,378
29. C/F-ATTORNEYS & OTHERS:	\$4,122	\$0
30. RENT:	\$0	\$6,567
31. UTILITIES:	\$0	\$2,458
32. ACCOUNTING & AUDITING:	\$3,791	\$5,195
33. ADVERTISING/PROMOTIONS:	\$2,049	\$3,759
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,016
35. INSURANCE:	\$761	\$1,695
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2,194	\$0
38. LICENSES, TAXES, & FEES:	\$640	\$757
39. POSTAGE & FREIGHT:	\$646	\$1,175
40. COURIER/OVERNIGHT:	\$0	\$2,285
41. TELEPHONE & FAX:	\$0	\$4,481
42. PRINTING/PHOTOCOPYING:	\$0	\$1,130
43. OFFICE SUPPLIES:	\$5,729	\$5,239
44. EQUIPMENT/VEHICLE LEASES:	\$4,921	\$949
45. DEPRECIATION:	\$419	\$374
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$348	\$488
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$204	\$4,268
51. RECORDING FEES PAID:	\$0	\$10,965
52. PLANT LEASE/UPDATES:	\$0	\$1,371
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,570
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$10,641
58. TOTAL TITLE:	\$37,183	\$181,051
59. TOTAL ESCROW:	\$0	\$12,768
60. TOTAL NON-POLICY ABSTRACT:	<u>\$1,352</u>	\$22,389
61. TOTAL EXPENSES:	\$38,535	\$216,208
62. INCOME/LOSS TITLE:	\$20,649	\$39,481
63. INCOME/LOSS ESCROW:	\$0	\$11,871
64. INCOME/LOSS NON-POLICY:	<u>\$683</u>	\$24,783
65. NET INCOME/LOSS:	\$21,332	\$76,135
66. NUMBER OF POLICIES ISSUED:	160	347
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
•		

 AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	10259807 EAGLE TITLE OF PALO PINTO CNTY INC 309 N FM 2353 GRAFORD, TX 76449	9028360 EAST TX TITLE SERVICES OF ATHENS, INC 214 EAST COLLEGE STREET ATHENS, TX 75751
INCOME		
5. TITLE PREMIUMS:	\$132,353	\$896,353
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$108,861	\$737,250
8. EXAMINATION EVIDENCE FEES:	\$8,538	\$29,714
9. FEES RECEIVED FOR CLOSING:	\$111	\$4,160 \$14,200
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$545 \$6,851	\$14,306 \$2,050
12. RESTRICTIONS:	\$281	\$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,024	\$4,291
15. TELEPHONE & FACSIMILE:	\$0	\$362
16. INTEREST INCOME:	\$434	\$527
17. OTHER INCOME:	<u> </u>	\$3,348
18. TOTAL TITLE:	\$126,645	\$796,008
19. TOTAL ESCROW:	\$17,525	\$52,400 \$40,004
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		<u>\$18,901</u> \$867,309
21. TOTAL INCOME.	\$140,219	وںد,100
EXPENSES		
22. SALARIES-EMPLOYEES:	\$57,495	\$258,387
23. SALARIES-OWNERS/PARTNERS:	\$5,000	\$31,997
24. BENEFITS-EMPLOYEES:	\$0	\$21,103
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0 \$0	\$6,063 \$13,065
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$13,065 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$30,456
29. C/F-ATTORNEYS & OTHERS:	\$0	\$187,604
30. RENT:	\$3,696	\$32,559
31. UTILITIES:	\$646	\$11,036
32. ACCOUNTING & AUDITING:	\$660	\$9,343
33. ADVERTISING/PROMOTIONS:	\$943	\$5,870
34. EMPLOYEE TRAVEL, LODGING:	\$684	\$12,084
35. INSURANCE:	\$3,071	\$8,098
36. INTEREST EXPENSE:	\$15,498	\$3,429
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$617	\$0 \$20,022
39. POSTAGE & FREIGHT:	\$366	\$6,421
40. COURIER/OVERNIGHT:	\$1,097	\$4,372
41. TELEPHONE & FAX:	\$4,080	\$15,870
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$4,833	\$23,612
44. EQUIPMENT/VEHICLE LEASES:	\$1,870	\$5,566
45. DEPRECIATION:	\$0	\$22,500
46. DIRECTORS FEES:	\$0	\$0 20.500
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$2,562 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$615	\$19,030
51. RECORDING FEES PAID:	\$6,848	\$5,359
52. PLANT LEASE/UPDATES:	\$0	\$2,028
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$2,484
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$3,084 \$111.103	\$15,282 \$776,202
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$111,103 \$11,252	\$33,857
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$12.393
61. TOTAL EXPENSES:	\$122,355	\$822,452
62. INCOME/LOSS TITLE:	\$15,542	\$19,806
63. INCOME/LOSS ESCROW:	\$6,273	\$18,543
64. INCOME/LOSS NON-POLICY:	\$1,109	\$6,508
65. NET INCOME/LOSS:	\$22,924	\$44,857
66. NUMBER OF POLICIES ISSUED:	147	1,717
67. ALLOCATED TO UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 1505115 8937585 2. AGENCY NAME: **EASTEX TITLE CO INC EASTLAND TITLE CO** 3. AGENCY ADDRESS: PO BOX 177 69 WEST FRANKLIN 4. AGENCY CITY, STATE, ZIP: **COLDSPRING, TX 77331** HILLSBORO, TX 76645 INCOME 5. TITLE PREMIUMS: \$287 925 \$148 511 6. % PREMIUM REMITTED: 17.75% 17.75% 7. RETAINED TITLE PREMIUMS: \$236.818 \$122,151 8. EXAMINATION EVIDENCE FEES: \$0 \$3,942 9. FEES RECEIVED FOR CLOSING: \$0 \$395 10 TAX CERTIFICATES: \$11.615 \$6,817 11. RECORDING FEES: \$1,185 \$8,158 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 \$0 14. COURIER/OVERNIGHT: \$4,686 \$1,266 15 TELEPHONE & FACSIMILE: \$0 \$960 16. INTEREST INCOME: \$106 \$15 17 OTHER INCOME: \$956 \$1.365 18. TOTAL TITLE: \$255,366 \$145,069 19. TOTAL ESCROW: \$65,422 \$24,485 20. TOTAL NON-POLICY: \$11 569 \$7.057 21. TOTAL INCOME: \$332,357 \$176,611 **EXPENSES** 22. SALARIES-EMPLOYEES: \$47,147 \$111,468 23 SALARIES-OWNERS/PARTNERS: \$30,000 \$0 24. BENEFITS-EMPLOYEES: \$786 \$12,588 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. EE-OTHER AGENTS/UW: \$0 \$5,197 27. E/E-ATTORNEYS & OTHERS: \$0 \$948 28 C/F-OTHER AGENTS/UW: \$0 \$1.322 29. C/F-ATTORNEYS & OTHERS: \$0 \$1,906 30. RENT: \$3,960 \$4 741 31. UTILITIES: \$1,314 \$4,300 32. ACCOUNTING & AUDITING: \$1,484 \$399 33 ADVERTISING/PROMOTIONS: \$1.167 \$5,972 34. EMPLOYEE TRAVEL, LODGING: \$355 \$280 35 INSURANCE: \$413 \$1 245 36. INTEREST EXPENSE: \$49 \$753 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$4.867 \$158 39. POSTAGE & FREIGHT: \$197 \$436 40 COURIER/OVERNIGHT: \$1.547 \$0 41. TELEPHONE & FAX: \$4,476 \$3,269 42. PRINTING/PHOTOCOPYING: \$2.334 \$66 43. OFFICE SUPPLIES: \$6,243 \$7,528 44. EQUIPMENT/VEHICLE LEASES: \$0 \$5,037 \$7.530 45 DEPRECIATION: \$2 155 46. DIRECTORS FEES: \$0 \$0 47. DUES. BOARDS & ASSOCIATIONS: \$657 \$1 246 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID TAX: \$1,025 \$6 555 51. RECORDING FEES PAID: \$3,970 \$8,936 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55 DONATIONS/LOBBYING: \$0 \$1.125 56. TRADE ASSOCIATION FEES: \$0 \$184 57. OTHER EXPENSES: \$14<u>,916</u> \$416 58. TOTAL TITLE: \$118,390 \$204,277 59. TOTAL ESCROW: \$82,596 \$22,665 60. TOTAL NON-POLICY ABSTRACT: \$82,593 \$0 61. TOTAL EXPENSES: \$283,579 \$226,942 62. INCOME/LOSS TITLE: \$136,976 (\$59,209) 63. INCOME/LOSS ESCROW: (\$17,174)\$1,820 64 INCOME/LOSS NON-POLICY: (\$71,024)\$7,057 65. NET INCOME/LOSS: \$48,778 (\$50,332)66 NUMBER OF POLICIES ISSUED: 747 275

0

0

0

0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

Independent Agents 1. AGENCY NUMBER:	1505104	1506248
2. AGENCY NAME:	ECTOR COUNTY ABSTRACT & TITLE CO	EDWARDS ABSTRACT AND TITLE CO
3. AGENCY ADDRESS:	BOX 592	208 W CANO
4. AGENCY CITY, STATE, ZIP:	ODESSA, TX 79760	EDINBURG, TX 78539
INCOME		
5. TITLE PREMIUMS:	\$1,495,634	\$3,327,186
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,230,158	\$2,736,610
8. EXAMINATION EVIDENCE FEES:	\$30,738	\$72,630
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$10,064 \$38,974	\$21,280 \$838
11. RECORDING FEES:	\$30,974 \$31,378	\$130,362
12. RESTRICTIONS:	\$15,629	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$20,874	\$0
15. TELEPHONE & FACSIMILE:	\$7,050	\$0
16. INTEREST INCOME:	\$7,605	\$16,442
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$4.202.470	\$20,466 \$2,000,630
19. TOTAL TITLE:	\$1,392,470 \$133,974	\$2,998,628 \$479,312
20. TOTAL NON-POLICY:	\$69.761	\$154.766
21. TOTAL INCOME:	\$1,596,205	\$3,632,706
EVDENCE		
EXPENSES 22. SALARIES-EMPLOYEES:	\$273,343	\$906,710
23. SALARIES-OWNERS/PARTNERS:	\$221,854	\$83,927
24. BENEFITS-EMPLOYEES:	\$49,484	\$124,800
25. BENEFITS-OWNERS/PARTNERS:	\$47,938	\$6,889
26. EE-OTHER AGENTS/UW:	\$0	\$1,159
27. E/E-ATTORNEYS & OTHERS:	\$378,537	\$0
28. C/F-OTHER AGENTS/UW:	\$63,146	\$13,608
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$704 \$0	\$508,328 \$56,448
31. UTILITIES:	\$9,595	\$56,448 \$13,638
32. ACCOUNTING & AUDITING:	\$5,833	\$15,636 \$15,614
33. ADVERTISING/PROMOTIONS:	\$7,104	\$25,103
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$29,747
35. INSURANCE:	\$9,511	\$18,060
36. INTEREST EXPENSE:	\$845	\$9,250
37. LEGAL EXPENSE:	\$20,880	\$7,134
38. LICENSES, TAXES, & FEES:	\$11,830	\$6,341
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$4,813 \$19,433	\$6,513 \$3,504
41. TELEPHONE & FAX:	\$27,572	\$3,304 \$31,424
42. PRINTING/PHOTOCOPYING:	\$5,152	\$23,880
43. OFFICE SUPPLIES:	\$148,069	\$54,794
44. EQUIPMENT/VEHICLE LEASES:	\$14,445	\$26,726
45. DEPRECIATION:	\$50,350	\$12,897
46. DIRECTORS FEES:	\$6,786	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,181	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$696	\$0 \$1,200
50. TAX CERTIFICATES PAID TAX:	\$47,772	\$250
51. RECORDING FEES PAID:	\$40,212	\$132,024
52. PLANT LEASE/UPDATES:	\$0	\$43,322
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,387	\$3,030
56. TRADE ASSOCIATION FEES:	\$2,523	\$944
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$35,182 \$4,543,477	\$58,677 \$2,225,044
59. TOTAL TITLE:	\$1,513,177 \$89,132	\$2,225,941 \$228,546
60. TOTAL NON-POLICY ABSTRACT:	\$55.369	\$94.001
61. TOTAL EXPENSES:	\$1,657,678	\$2,548,488
62 INCOME!! OSS TITLE.	(\$400.707)	\$770.00T
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$120,707) \$44,842	\$772,687 \$250,766
64. INCOME/LOSS ESCROW.	\$14,392	\$250,766 \$60.765
65. NET INCOME/LOSS:	(\$61,473)	\$1,084,218
	·	
66. NUMBER OF POLICIES ISSUED:	3,273	5,520
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1505927 EL PASO TITLE CO INC	1500611 ELLIOTT & WALDRON ABSTR-DIMMIT
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	610 N MESA STREET EL PASO, TX 79901	411 W HOUSTON CARRIZO SPRINGS, TX 78834
INCOME		
5. TITLE PREMIUMS:	\$185,487	\$161,493
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$152,561	\$132,828
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$16,725 \$228
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0	\$228
11. RECORDING FEES:	\$12,482	\$6,095
12. RESTRICTIONS:	\$0	\$1,055
13. INSPECTION FEES:	\$0	\$300
14. COURIER/OVERNIGHT:	\$2,420	\$362
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$400
18. TOTAL TITLE:	 \$167,463	\$158,726
19. TOTAL ESCROW:	\$25,935	\$11,752
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$10,113</u>
21. TOTAL INCOME:	\$193,398	\$180,591
EXPENSES		
22. SALARIES-EMPLOYEES:	\$8,033	\$26,565
23. SALARIES-OWNERS/PARTNERS:	\$53,892	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0 \$0	\$0 \$13.467
27. E/E-ATTORNEYS & OTHERS:	\$0	\$13,467
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$1,681
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$14,193	\$3,168
31. UTILITIES:	\$3,796	\$2,130
32. ACCOUNTING & AUDITING:	\$1,328	\$1,000
33. ADVERTISING/PROMOTIONS:	\$0 \$4.570	\$317
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,570 \$3,033	\$0 \$0
36. INTEREST EXPENSE:	\$5,033 \$0	\$0
37. LEGAL EXPENSE:	\$4,490	\$0
38. LICENSES, TAXES, & FEES:	\$10,749	\$3,646
39. POSTAGE & FREIGHT:	\$896	\$1,734
40. COURIER/OVERNIGHT:	\$5,510	\$0
41. TELEPHONE & FAX:	\$6,726	\$2,110
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$11,696	\$0 \$4,536
44. EQUIPMENT/VEHICLE LEASES:	\$2,679	\$0
45. DEPRECIATION:	\$0	\$2,489
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$964	\$345
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$793	\$315 \$676
51. RECORDING FEES PAID:	\$12,482	\$7,006
52. PLANT LEASE/UPDATES:	\$10,379	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$407	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,373	\$10,741 \$81.926
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$162,989 \$28,255	\$4,744
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$3.382
61. TOTAL EXPENSES:	\$191,244	\$90,052
62. INCOME/LOSS TITLE:	\$4,474	\$76,800
63. INCOME/LOSS ESCROW:	(\$2,320)	\$7,008
64. INCOME/LOSS NON-POLICY:	<u></u>	\$6,731
65. NET INCOME/LOSS:	\$2,154	\$90,539
66. NUMBER OF POLICIES ISSUED:	465	184
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	8471683 ELLIOTT & WALDRON ABSTR-KERMIT 100 E AUSTIN STREET KERMIT, TX 79745	10222379 ELLIOTT & WALDRON ABSTR-PALO PINTO 403 S. OAK MINERAL WELLS, TX 76067
INCOME		
5. TITLE PREMIUMS:	\$18,129	\$502,798
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$14,911	17.75% \$413,538
8. EXAMINATION EVIDENCE FEES:	\$694	\$12,402
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$190	\$2,709
11. RECORDING FEES:	\$82	\$1,938
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$200	\$4,523
15. TELEPHONE & FACSIMILE:	\$0	\$2,753
16. INTEREST INCOME: 17. OTHER INCOME:	\$120 \$0	\$660 \$24,288
18. TOTAL TITLE:	\$16,197	\$462,811
19. TOTAL ESCROW:	\$1,440	\$24,940
20. TOTAL NON-POLICY:	\$8,869	\$3,385
21. TOTAL INCOME:	\$26,506	\$491,136
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$102,871
23. SALARIES-OWNERS/PARTNERS:	\$4,867	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$399	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$5,862
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$834 \$54	\$148,005 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$175
30. RENT:	\$0	\$24.125
31. UTILITIES:	\$753	\$0
32. ACCOUNTING & AUDITING:	\$0	\$2,740
33. ADVERTISING/PROMOTIONS:	\$275	\$2,499
34. EMPLOYEE TRAVEL, LODGING:	\$750	\$1,649
35. INSURANCE:	\$1,222	\$9,904
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$778 \$0	\$0 \$473
38. LICENSES. TAXES. & FEES:	\$346	\$817
39. POSTAGE & FREIGHT:	\$74	\$2,478
40. COURIER/OVERNIGHT:	\$213	\$4,936
41. TELEPHONE & FAX:	\$370	\$5,449
42. PRINTING/PHOTOCOPYING:	\$0	\$725
43. OFFICE SUPPLIES:	\$30	\$5,042
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	\$200 \$0	\$200 \$0
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$108	\$1,370
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$120	\$3,214
51. RECORDING FEES PAID:	\$91	\$2,610
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$122	\$986
56. TRADE ASSOCIATION FEES:	\$99	\$0
57. OTHER EXPENSES:	<u> </u>	<u>\$53,326</u>
58. TOTAL TITLE:	\$11,705	\$379,456
59. TOTAL ESCROW:	\$8,121	\$39,211
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$8.057</u> \$27,883	<u>\$28,009</u> \$446,676
62. INCOME/LOSS TITLE:	\$4,492	\$83,355
63. INCOME/LOSS ESCROW:	(\$6,681)	(\$14,271)
64. INCOME/LOSS NON-POLICY:	<u>\$812</u>	(\$24,624)
65. NET INCOME/LOSS:	(\$1,377)	\$44,460
66. NUMBER OF POLICIES ISSUED:	40	934
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 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 PO BOX 428
4. AGENCY CITY, STATE, ZIP:	PLAINS, TX 79355	COLUMBUS, TX 78934
INCOME		
5. TITLE PREMIUMS:	\$188,430	\$451,589
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$154,985	\$371,432
8. EXAMINATION EVIDENCE FEES:	\$113,234	\$39,569
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,042	\$8,235
11. RECORDING FEES:	\$1,442	\$21,027
12. RESTRICTIONS:	\$0 2100	\$0
13. INSPECTION FEES:	\$100 \$4.200	\$0 \$450
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$1,296 \$174	\$450 \$200
16. INTEREST INCOME:	\$0	\$200
17. OTHER INCOME:	\$0 \$0	\$200
18. TOTAL TITLE:	\$275,273	\$441,113
19. TOTAL ESCROW:	\$24,400	\$30,577
20. TOTAL NON-POLICY:	<u>\$52,101</u>	\$19,235
21. TOTAL INCOME:	\$351,774	\$490,925
EXPENSES		
22. SALARIES-EMPLOYEES:	\$32,977	\$5,587
23. SALARIES-OWNERS/PARTNERS:	\$112,015	\$350.023
24. BENEFITS-EMPLOYEES:	\$5,671	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,319	\$0
26. EE-OTHER AGENTS/UW:	\$20,954	\$0
27. E/E-ATTORNEYS & OTHERS:	\$11,622	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,450
29. C/F-ATTORNEYS & OTHERS:	\$0	\$5,136
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,182	\$2,879
32. ACCOUNTING & AUDITING:	\$1,796	\$2,594
33. ADVERTISING/PROMOTIONS:	\$2,971	\$3,740
34. EMPLOYEE TRAVEL, LODGING:	\$7,438	\$0
35. INSURANCE:	\$13,544	\$797
36. INTEREST EXPENSE:	\$6,865	\$1,150
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$3,725	\$0 \$7,725
39. POSTAGE & FREIGHT:	\$1,252	\$2,360
40. COURIER/OVERNIGHT:	\$2,152	\$2,498
41. TELEPHONE & FAX:	\$7,030	\$4.488
42. PRINTING/PHOTOCOPYING:	\$659	\$3,236
43. OFFICE SUPPLIES:	\$6,385	\$4,527
44. EQUIPMENT/VEHICLE LEASES:	\$2,325	\$6,118
45. DEPRECIATION:	\$5,947	\$2,139
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,135	\$580
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$620
50. TAX CERTIFICATES PAID TAX:	\$3,544	\$8,235
51. RECORDING FEES PAID:	\$2,624	\$21,027
52. PLANT LEASE/UPDATES:	\$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$3,321	\$2,000 \$0
56. TRADE ASSOCIATION FEES:	\$5,521 \$0	\$0
57. OTHER EXPENSES:	\$20,508	\$2,204
58. TOTAL TITLE:	\$281,961	\$441,113
59. TOTAL ESCROW:	\$22,547	\$30,577
60. TOTAL NON-POLICY ABSTRACT:	\$45,627	<u>\$19,235</u>
61. TOTAL EXPENSES:	\$350,135	\$490,925
62 INCOME/LOSS TITLE	(\$C COO)	**
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$6,688) \$1,853	\$0 \$0
63. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$1,653 \$6.474	\$0 \$0
65. NET INCOME/LOSS:	\$1,639	<u>\$0</u>
	¥-,	40
66. NUMBER OF POLICIES ISSUED:	337	780
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505762 ELLIOTT & WALDRON ABSTRACT CO 124 AUSTIN CENTER, TX 75935	1506423 ELLIOTT AND WALDRON ABSTR-CANTON PO BOX 760 CANTON, TX 75103
INCOME		
5. TITLE PREMIUMS:	\$286,639	\$428,564
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$235,760	\$352,494
8. EXAMINATION EVIDENCE FEES:	\$33,435	\$11,503
FEES RECEIVED FOR CLOSING:	\$350	\$1,900
10. TAX CERTIFICATES:	\$4,930	\$19,747
11. RECORDING FEES:	\$1,920	\$3,419
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$85	\$0 \$7,292
15. TELEPHONE & FACSIMILE:	\$50 \$50	\$947
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$5,016
18. TOTAL TITLE:	\$276,530	\$402,318
19. TOTAL ESCROW:	\$0	\$81,141
20. TOTAL NON-POLICY:	<u>\$17,642</u>	\$9,028
21. TOTAL INCOME:	\$294,172	\$492,487
EXPENSES		
22. SALARIES-EMPLOYEES:	\$108,084	\$171,825
23. SALARIES-OWNERS/PARTNERS:	\$13,771	\$56,070
24. BENEFITS-EMPLOYEES:	\$8,558	\$39,134
25. BENEFITS-OWNERS/PARTNERS:	\$1,253	\$4,043
26. EE-OTHER AGENTS/UW:	\$4,041	\$2,961
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$89,744 \$0	\$0 \$0
29. C/F-OTHER AGENTS/OW.	\$0 \$0	\$0
30. RENT:	\$5,828	\$22,093
31. UTILITIES:	\$2,626	\$4,905
32. ACCOUNTING & AUDITING:	\$825	\$9,270
33. ADVERTISING/PROMOTIONS:	\$2,756	\$3,538
34. EMPLOYEE TRAVEL, LODGING:	\$1,190	\$1,062
35. INSURANCE:	\$2,371	\$1,381
36. INTEREST EXPENSE:	\$12,061	\$0
37. LEGAL EXPENSE:	\$917	\$0 \$4.763
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$333	\$1,763 \$3,825
40. COURIER/OVERNIGHT:	\$85	\$6,034
41. TELEPHONE & FAX:	\$4,828	\$8,925
42. PRINTING/PHOTOCOPYING:	\$1,941	\$3,644
43. OFFICE SUPPLIES:	\$5,461	\$8,528
44. EQUIPMENT/VEHICLE LEASES:	\$2,237	\$0
45. DEPRECIATION:	\$13,979	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$0 \$0	\$1,413 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$1.459
50. TAX CERTIFICATES PAID TAX:	\$5,628	\$19,159
51. RECORDING FEES PAID:	\$1,920	\$2,313
52. PLANT LEASE/UPDATES:	\$704	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$948	\$451
56. TRADE ASSOCIATION FEES:	\$0 \$0.700	\$0 \$00.500
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$9,768 \$301,857	\$30,538 \$404,334
59. TOTAL ESCROW:	\$301,837 \$0	\$40 4,334 \$43,654
60. TOTAL NON-POLICY ABSTRACT:	\$13.581	\$2.560
61. TOTAL EXPENSES:	\$315,438	\$450,548
62. INCOME/LOSS TITLE:	(\$25,327)	(\$2,016)
63. INCOME/LOSS ESCROW:	\$0	\$37,487
64. INCOME/LOSS NON-POLICY:	\$4,061	<u>\$6,468</u>
65. NET INCOME/LOSS:	(\$21,266)	\$41,939
66. NUMBER OF POLICIES ISSUED:	505	1,063
67. ALLOCATED TO UNDERWRITER:	0	0
	ŭ	3

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505211 ELLIOTT AND WALDRON ABSTR-PECOS 119 E FOURTH PECOS, TX 79772	1505935 ELLIS CNTY ABSTRACT & TITLE CO INC 408 FERRIS AVENUE WAXAHACHIE, TX 75165
, ,	,	,
INCOME 5. TITLE PREMIUMS:	\$26,647	\$1,657,633
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$21,917	\$1,363,403
8. EXAMINATION EVIDENCE FEES:	\$0	\$38,054
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,882
10. TAX CERTIFICATES:	\$905	\$14,159 \$45,672
11. RECORDING FEES: 12. RESTRICTIONS:	\$3,064 \$0	\$45,672 \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$669	\$14,855
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4,797
17. OTHER INCOME:	<u>\$0</u>	\$1,087
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$26,555 \$11,100	\$1,493,909 \$140,514
20. TOTAL NON-POLICY:	\$81.611	\$18.180
21. TOTAL INCOME:	\$119,266	\$1,652,603
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$5,385	\$352,905
23. SALARIES-OWNERS/PARTNERS:	\$13,182	\$180,000
24. BENEFITS-EMPLOYEES:	\$0	\$46,854
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$585	\$8,278
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$11,962 \$51,264
31. UTILITIES:	\$638	\$5,130
32. ACCOUNTING & AUDITING:	\$268	\$2,248
33. ADVERTISING/PROMOTIONS:	\$15	\$5,453
34. EMPLOYEE TRAVEL, LODGING:	\$48	\$7,339
35. INSURANCE:	\$360	\$5,183
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$45	\$6,105 \$0
38. LICENSES. TAXES. & FEES:	\$2.822	\$5,735
39. POSTAGE & FREIGHT:	\$191	\$2,698
40. COURIER/OVERNIGHT:	\$669	\$20,347
41. TELEPHONE & FAX:	\$522	\$24,942
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$781 \$0	\$19,774 \$3,292
45. DEPRECIATION:	\$733	\$3,292
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$122	\$3,971
48. BAD DEBTS:	\$22	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$905 \$3.064	\$18,193 \$40,037
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$3,064 \$3,427	\$49,027 \$1,856
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$47	\$2,667
56. TRADE ASSOCIATION FEES:	\$67	\$0
57. OTHER EXPENSES:	\$1,766	<u>\$56,269</u>
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$35,664 \$11,254	\$891,492 \$95,743
60. TOTAL NON-POLICY ABSTRACT:	\$82.731	\$17.847
61. TOTAL EXPENSES:	\$129,649	\$1,005,082
62 INCOME/LOSS TITLE	/f0.400\	\$000 447
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$9,109) (\$154)	\$602,417 \$44,771
64. INCOME/LOSS NON-POLICY:	(\$1,120)	\$333
65. NET INCOME/LOSS:	(\$10,383)	\$647,521
CC NUMBER OF BOULDIES ISSUES	04	4 000
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	81 0	1,609 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1502413	1502225
2. AGENCY NAME:	ELLYSON ABSTRACT & TITLE CO	ELLYSON ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	117 S MAIN ST	P O BOX 418
4. AGENCY CITY, STATE, ZIP:	FORT STOCKTON, TX 79735	ALPINE, TX 79831
INCOME		
5. TITLE PREMIUMS:	\$155,444	\$269,655
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$127,853	\$221,790
8. EXAMINATION EVIDENCE FEES:	\$3,274	\$28,348
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,680	\$3,960
11. RECORDING FEES: 12. RESTRICTIONS:	\$3,370	\$1,925
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$250
14. COURIER/OVERNIGHT:	\$2,435	\$3,153
15. TELEPHONE & FACSIMILE:	\$2,388	\$1,033
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$2,476</u>	\$1,543
18. TOTAL TITLE:	\$144,476	\$262,002
19. TOTAL ESCROW:	\$16,116	\$37,274
20. TOTAL NON-POLICY:	\$35,909	<u>\$10,387</u>
21. TOTAL INCOME:	\$196,501	\$309,663
EXPENSES	***	
22. SALARIES-EMPLOYEES:	\$32,710	\$42,330 \$51,000
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0	\$51,000
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$7,994 \$7,650
26. EE-OTHER AGENTS/UW:	\$0	\$1,701
27. E/E-ATTORNEYS & OTHERS:	\$3,260	\$599
28. C/F-OTHER AGENTS/UW:	\$200	\$114
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$5,529	\$2,204
32. ACCOUNTING & AUDITING:	\$6,525	\$4,026
33. ADVERTISING/PROMOTIONS:	\$2,075	\$1,930
34. EMPLOYEE TRAVEL, LODGING:	\$2,226	\$637
35. INSURANCE:	\$2,557	\$1,549
36. INTEREST EXPENSE:	\$0	\$7,115
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$6,728	\$234 \$3,069
39. POSTAGE & FREIGHT:	\$836	\$93,069
40. COURIER/OVERNIGHT:	\$3,370	\$2,473
41. TELEPHONE & FAX:	\$3,549	\$4.815
42. PRINTING/PHOTOCOPYING:	\$2,311	\$3,145
43. OFFICE SUPPLIES:	\$4,880	\$4,914
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$6,124	\$5,675
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,091	\$1,822
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$3,170	\$0
51. RECORDING FEES PAID:	\$3,170 \$4,001	\$4,430 \$1,983
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,600	\$309
56. TRADE ASSOCIATION FEES:	\$0	\$489
57. OTHER EXPENSES:	<u>\$1,995</u>	\$5,114
58. TOTAL TITLE:	\$95,737	\$168,252
59. TOTAL ESCROW:	\$0	\$24,198
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$34,705</u> \$130,442	<u>\$5,535</u> \$197,985
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$48,739 \$16,116	\$93,750 \$13,076
64. INCOME/LOSS ESCROW.	\$16,116 \$1.204	\$13,076 \$4,852
65. NET INCOME/LOSS:	\$66,059	\$111,678
GE NUMBER OF BOULCIES ISSUED.	204	507
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	291 0	567 0
68. ALLOCATED FROM UNDERWRITER:	0	0
	Ť	v

1998 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER:	8919591	8746514
2. AGENCY NAME:	EXECUTIVE TITLE CO LTD	FAIR LAND TITLE CO
3. AGENCY ADDRESS:	PO BOX 34306	8333 DOUGLAS AVE #130
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77234	DALLAS, TX 75225
WOOME		
INCOME 5. TITLE PREMIUMS:	\$2,544,037	\$1,159,497
6. % PREMIUM REMITTED:	17.71%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,093,496	\$953,686
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$31,876
10. TAX CERTIFICATES:	\$0	\$26,184
11. RECORDING FEES:	\$0	\$1,209
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$47,965
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,942	\$0
18. TOTAL TITLE:	\$2,095,438	\$1,060,920
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0	\$85,572
21. TOTAL INCOME:	<u>\$0</u> \$2,095,438	<u>\$0</u> \$1,146,492
21. TOTAL INCOME.	Ψ2,033, 4 30	\$1,140,432
EXPENSES	2	****
22. SALARIES-EMPLOYEES:	\$110,450	\$252,994
23. SALARIES-OWNERS/PARTNERS:	\$0 \$45,366	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$15,366	\$122,036
26. EE-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$193,621
28. C/F-OTHER AGENTS/UW:	\$887,849	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$24,000	\$39,893
31. UTILITIES:	\$0	\$4,215
32. ACCOUNTING & AUDITING:	\$36,000	\$5,506
33. ADVERTISING/PROMOTIONS:	\$0	\$140
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$8,741	\$4,364
36. INTEREST EXPENSE:	\$0 \$0.500	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$3,588 \$0	\$0 \$273
39. POSTAGE & FREIGHT:	\$0	\$1,637
40. COURIER/OVERNIGHT:	\$16	\$55,967
41. TELEPHONE & FAX:	\$1,234	\$9,861
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$10,677	\$10,887
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$20,301
45. DEPRECIATION:	\$697	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$175
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,323
50. TAX CERTIFICATES PAID TAX:	\$0	\$20,380
51. RECORDING FEES PAID:	\$0	\$0 \$47,200
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$213,460 \$0	\$17,208 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$30	\$2,168
57. OTHER EXPENSES:	<u>\$13,460</u>	\$289
58. TOTAL TITLE:	\$1,325,568	\$764,238
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:		\$0
61. TOTAL EXPENSES:	\$1,325,568	\$764,238
62. INCOME/LOSS TITLE:	\$769,870	\$296,682
63. INCOME/LOSS ESCROW:	\$0	\$85,572
64. INCOME/LOSS NON-POLICY:	\$0	\$0

\$769,870

4,525

0

0

0

0

\$382,254

1,700

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

Independent Agents 1. AGENCY NUMBER:	8441390	10079188
2. AGENCY NAME: 3. AGENCY ADDRESS:	FALLS COUNTY TITLE CO INC 122 BIDGE STREET	FANNIN COUNTY TITLE CO 104 E. SAM RAYBURN DR
4. AGENCY CITY, STATE, ZIP:	MARLIN, TX 76661	BONHAM, TX 75418
INCOME		
5. TITLE PREMIUMS:	\$285,566	\$363,755
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$234,877	17.75% \$299,190
8. EXAMINATION EVIDENCE FEES:	\$6,739	\$299,190 \$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$5,932	\$11,420
11. RECORDING FEES:	\$8,432	\$28,948
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$287	\$14
15. TELEPHONE & FACSIMILE:	\$0	\$6,297
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$256,267 \$0	\$345,869 \$96,357
20. TOTAL NON-POLICY:	\$3.908	\$16.295
21. TOTAL INCOME:	\$260,175	\$458,521
EXPENSES		
22. SALARIES-EMPLOYEES:	\$15,553	\$83.304
23. SALARIES-OWNERS/PARTNERS:	\$63,360	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$60,899	\$0 \$162,325
28. C/F-OTHER AGENTS/UW:	\$60,699 \$10,954	\$162,325
29. C/F-ATTORNEYS & OTHERS:	\$43,938	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$45	\$521
32. ACCOUNTING & AUDITING:	\$1,089	\$2,874
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$1,214 \$416	\$604 \$1,173
35. INSURANCE:	\$734	\$55
36. INTEREST EXPENSE:	\$3,517	\$2,481
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$7,475	\$0
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$748 \$298	\$791 \$14
41. TELEPHONE & FAX:	\$3,382	\$6,298
42. PRINTING/PHOTOCOPYING:	\$330	\$57
43. OFFICE SUPPLIES:	\$699	\$7,270
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$2,892
45. DEPRECIATION: 46. DIRECTORS FEES:	\$280	\$4,914
46. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$498	\$0 \$855
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$5,869	\$11,420
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$8,432 \$0	\$28,948
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$101	\$1,349
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$568	\$4,860
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$230,399 \$0	\$323,005 \$30,773
60. TOTAL NON-POLICY ABSTRACT:	\$1.007	\$4.669
61. TOTAL EXPENSES:	\$231,406	\$358,447
62. INCOME/LOSS TITLE:	\$25,868	\$22,864
63. INCOME/LOSS ESCROW:	\$0	\$65,584
64. INCOME/LOSS NON-POLICY:	<u>\$2,901</u>	\$11,626
65. NET INCOME/LOSS:	\$28,769	\$100,074
66. NUMBER OF POLICIES ISSUED:	541	777
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1505926	1506185
2. AGENCY NAME:	FARWELL ABSTRACT CO INC	FIDELITY ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	PO BOX 286	829 JEFFERSON ST P O BOX 509
4. AGENCY CITY, STATE, ZIP:	FARWELL, TX 79325	KERRVILLE, TX 78028
INCOME		
5. TITLE PREMIUMS:	\$209,245	\$733,534
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$172,099	\$603,331
8. EXAMINATION EVIDENCE FEES:	\$0	\$30,676
9. FEES RECEIVED FOR CLOSING:	\$0	\$37,657
10. TAX CERTIFICATES:	\$3,781	\$18,641
11. RECORDING FEES:	\$0	\$34,493
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$12,443
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$1,735
16. INTEREST INCOME:	\$0	\$2,248
17. OTHER INCOME:	\$0	\$20,383
18. TOTAL TITLE:	\$175,880	\$761,607
19. TOTAL ESCROW:	\$0	\$73,502
20. TOTAL NON-POLICY:	<u>\$18,590</u>	<u>\$11,541</u>
21. TOTAL INCOME:	\$194,470	\$846,650
EXPENSES		
22. SALARIES-EMPLOYEES:	\$84,823	\$251,154
23. SALARIES-OWNERS/PARTNERS:	\$44,142	\$46,525
24. BENEFITS-EMPLOYEES:	\$0	\$42,523
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$375	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$10,666
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0 ***	\$24,301
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$1.085	\$5,780 \$5,865
33. ADVERTISING/PROMOTIONS:	\$1,085 \$921	\$3,065 \$13,945
34. EMPLOYEE TRAVEL, LODGING:	\$144	\$270
35. INSURANCE:	\$1,684	\$3,590
36. INTEREST EXPENSE:	\$0	\$13,035
37. LEGAL EXPENSE:	\$0	\$31
38. LICENSES, TAXES, & FEES:	\$931	\$25,172
39. POSTAGE & FREIGHT:	\$0	\$5,022
40. COURIER/OVERNIGHT:	\$187	\$31,220
41. TELEPHONE & FAX:	\$0	\$8,192
42. PRINTING/PHOTOCOPYING:	\$487	\$1,663
43. OFFICE SUPPLIES:	\$473	\$14,408
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$2,586
45. DEPRECIATION:	\$0	\$26,482
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$3,887 \$5.054
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0	\$5,054
50. TAX CERTIFICATES PAID TAX:	\$3.781	\$18,813
51. RECORDING FEES PAID:	\$432	\$33,053
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$8,000	\$0
55. DONATIONS/LOBBYING:	\$0	\$4,108
56. TRADE ASSOCIATION FEES:	\$0	\$512
57. OTHER EXPENSES:	\$0	\$41,449
58. TOTAL TITLE:	\$147,465	\$639,306
59. TOTAL ESCROW:	\$0	\$50,728
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$16.648</u> \$164,113	<u>\$18,400</u> \$708,434
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$28,415 \$0	\$122,302 \$22,774
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$1.942	(\$6,859)
65. NET INCOME/LOSS:	\$1,34 <u>2</u> \$30,357	<u>(36,039)</u> \$138,217
66. NUMBER OF POLICIES ISSUED:	320	1,270
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	10221547	8986739
2. AGENCY NAME:	FIDELITY TITLE CO	FIRST FIDELITY TITLE
3. AGENCY ADDRESS:	3115 W. PARKER ROAD, SUITE 100	17480 N DALLAS PARKWAY STE 121
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75023-8126	DALLAS, TX 75287
	*	•
INCOME	©4.404.00C	ФЕ74 70E
5. TITLE PREMIUMS:	\$1,184,006	\$571,765
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$973,845	\$470,277
8. EXAMINATION EVIDENCE FEES:	\$7,898	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,870	\$0
10. TAX CERTIFICATES:	\$25,279	\$12,485
11. RECORDING FEES:	\$9,596	\$24,497
12. RESTRICTIONS:	\$4,643	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$31,580	\$26,107
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,056,711	\$533,366
19. TOTAL ESCROW:	\$122,525	\$131,981
20. TOTAL NON-POLICY:	\$800	\$0
21. TOTAL INCOME:	\$1,180,036	\$665,347
	· ,,	• • • • • • • • • • • • • • • • • • • •
EXPENSES 22. SALARIES-EMPLOYEES:	\$329,677	\$175,478
	· · · · · · · · · · · · · · · · · · ·	
23. SALARIES-OWNERS/PARTNERS:	\$103,000	\$97,610
24. BENEFITS-EMPLOYEES:	\$44,435	\$26,258
25. BENEFITS-OWNERS/PARTNERS:	\$13,926	\$1,000
26. EE-OTHER AGENTS/UW:	\$91,553	\$119,335
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$4,930	\$0
30. RENT:	\$57,854	\$21,996
31. UTILITIES:	\$24,834	\$0
32. ACCOUNTING & AUDITING:	\$18,376	\$6,121
33. ADVERTISING/PROMOTIONS:	\$10,841	\$5,200
34. EMPLOYEE TRAVEL, LODGING:	\$18,266	\$0
35. INSURANCE:	\$8,349	\$19,668
36. INTEREST EXPENSE:	\$6,801	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,918	\$0
39. POSTAGE & FREIGHT:	\$3,600	\$2,500
40. COURIER/OVERNIGHT:	\$37,316	\$2,500
41. TELEPHONE & FAX:	\$11,700	\$9,498
42. PRINTING/PHOTOCOPYING:	\$9,000	\$1,000
43. OFFICE SUPPLIES:	\$28,065	\$12,490
44. EQUIPMENT/VEHICLE LEASES:	\$9,742	\$15,551
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$11,000
47. DUES, BOARDS & ASSOCIATIONS:	\$7,036	\$2,694
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$17,852	\$10,328
51. RECORDING FEES PAID:	\$6,915	\$23,711
52. PLANT LEASE/UPDATES:	\$36,903	\$9,732
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,589	\$3,855
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	•
		\$14,645 \$618,461
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$905,478 \$71,466	\$618,461 *0
	\$71,456	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u>	<u>\$0</u> \$618,461
UI. IUIAL EAFENSES.	\$976,934	\$018,461
62. INCOME/LOSS TITLE:	\$151,233	(\$85,095)
63. INCOME/LOSS ESCROW:	\$51,069	\$131,981
64. INCOME/LOSS NON-POLICY:	\$800	\$0
65. NET INCOME/LOSS:	\$203,102	\$46,886
66. NUMBER OF POLICIES ISSUED:	1,799	525
67 ALLOCATED TO LINDERWRITER:	0	0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

0

0

0

0

Independent Agents		
1. AGENCY NUMBER:	1506061	1505515
2. AGENCY NAME:	FIRST FINANCIAL TITLE AGENCY, INC	FIRST MASON TITLE CO
3. AGENCY ADDRESS:	6230 PIEDRAS NEGRAS	100 BROAD ST
4. AGENCY CITY, STATE, ZIP:	KATY, TX 77450	MASON, TX 76856
INCOME		
5. TITLE PREMIUMS:	\$902,344	\$55,057
6. % PREMIUM REMITTED:	17.74%	17.75%
7. RETAINED TITLE PREMIUMS:	\$742,240	\$45,284
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,304
9. FEES RECEIVED FOR CLOSING:	\$0	\$631
10. TAX CERTIFICATES:	\$63,190	\$910
11. RECORDING FEES:	\$4,454	\$31
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$116
15. TELEPHONE & FACSIMILE:	\$0	\$141
16. INTEREST INCOME:	\$0	\$330
17. OTHER INCOME: 18. TOTAL TITLE:	\$4,368 \$814,252	<u> </u>
19. TOTAL TITLE:	\$014,232 \$0	\$46,747 \$11,819
20. TOTAL NON-POLICY:	\$340.037	\$960
21. TOTAL INCOME:	\$1,154,289	
	¥.,,===	••••,•=•
EXPENSES	P24 C24	¢o.
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$31,621 \$0	\$0 \$0
24. BENEFITS-EMPLOYEES:	\$0 \$3,657	\$0 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,637 \$0	\$0 \$0
26. EE-OTHER AGENTS/UW:	\$251,957	\$1.262
27. E/E-ATTORNEYS & OTHERS:	\$0	\$27,869
28. C/F-OTHER AGENTS/UW:	\$0	\$45
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$1,2 7 2	\$0
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$12,859	\$1,104
33. ADVERTISING/PROMOTIONS:	\$0	\$2,272
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$779
35. INSURANCE:	\$233	\$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$70	\$1,660
39. POSTAGE & FREIGHT:	\$0	\$8
40. COURIER/OVERNIGHT:	\$16,236	\$87
41. TELEPHONE & FAX:	\$0	\$165
42. PRINTING/PHOTOCOPYING:	\$0	\$35
43. OFFICE SUPPLIES:	\$681	\$0
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$04.745	\$0
50. TAX CERTIFICATES PAID TAX:	\$91,745	\$1,500
51. RECORDING FEES PAID:	\$48 \$50.235	\$106
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$52,235 \$0	\$0 \$0
53. DAMAGES FOR BAD FAITH SOITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$1,878
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$139.069	\$15.722
58. TOTAL TITLE:	\$601,683	\$54,492
59. TOTAL ESCROW:	\$2,130	\$4,379
60. TOTAL NON-POLICY ABSTRACT:	\$241,697	\$961
61. TOTAL EXPENSES:	\$845,510	\$59,832
62. INCOME/LOSS TITLE:	\$212,570	(\$5,745)
63. INCOME/LOSS ESCROW:	(\$2,130)	\$7,440
64. INCOME/LOSS NON-POLICY:	\$98,340	(\$1)
65. NET INCOME/LOSS:	\$308,780	\$1,694
66. NUMBER OF POLICIES ISSUED:	4 227	00
67. ALLOCATED TO UNDERWRITER:	1,337 0	99 0
68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOGATED I HOW ONDERWINTER.	· ·	0

Independent Agents		
1. AGENCY NUMBER:	1501112	1506260
2. AGENCY NAME:	FIRST SOUTHWEST TITLE	FIRST SOUTHWESTERN TITLE AGENCY, INC
3. AGENCY ADDRESS:	200 WEST BOWIE, SUITE A	1400 PRESTON ROAD, SUITE 365
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75670	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$350,117	\$113,483
6. % PREMIUM REMITTED:	17.34%	17.94%
7. RETAINED TITLE PREMIUMS:	\$289,392	\$93,118
8. EXAMINATION EVIDENCE FEES:	\$16,199	\$0
9. FEES RECEIVED FOR CLOSING:	\$220	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$7,806 \$13,969	\$0 \$0
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$3,720	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	(\$80,052)
18. TOTAL TITLE:	\$331,306	\$13,067
19. TOTAL ESCROW:	\$35,251	\$153
20. TOTAL NON-POLICY:	\$4,375	(\$41,886)
21. TOTAL INCOME:	\$370,932	(\$28,667)
EXPENSES		
22. SALARIES-EMPLOYEES:	\$114,142	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 *0	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$20,198	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$2,306	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$3,984	\$0
32. ACCOUNTING & AUDITING:	\$5,077	\$23,169
33. ADVERTISING/PROMOTIONS:	\$2,662	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$23	\$0
35. INSURANCE:	\$2,778	\$46
36. INTEREST EXPENSE:	\$13,541	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$4,317 \$3,006	\$7,314 \$0
40. COURIER/OVERNIGHT:	\$3,006 \$3,100	\$0 \$0
41. TELEPHONE & FAX:	\$11,127	\$0 \$0
42. PRINTING/PHOTOCOPYING:	\$0	\$2,100
43. OFFICE SUPPLIES:	\$13,650	\$0
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$111	\$0
48. BAD DEBTS:	\$0 *0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$10,448	\$0 \$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$10,448 \$15,159	\$0 \$0
52. PLANT LEASE/UPDATES:	\$15,139	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$656	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$29,972	<u>\$188</u>
58. TOTAL TITLE:	\$256,257	\$32,816 \$2,270
59. TOTAL BION BOLICY ABSTRACT:	\$21,814 \$2.756	\$9,376
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$2,756</u> \$280,827	<u>\$4,688</u> \$46,881
62. INCOME/LOSS TITLE:	\$75,049	(\$19,750)
63. INCOME/LOSS ESCROW:	\$13,437	(\$9,224)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$1,619</u> \$90,105	<u>(\$46.574)</u> (\$75.547)
53. NET INCOME/LU33:	\$3U,1U3	(\$75,547)
AN AUTHORD OF BOULOIFO IOOUED		400
66. NUMBER OF POLICIES ISSUED:	579	193
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	5/9 0 0	193 0 0

Independent Agents 1. AGENCY NUMBER:	8844257	8676328
2. AGENCY ADDRESS:	FIRST SOUTHWESTERN TITLE CO INC	FIRST SOUTHWESTERN TITLE CO OF T
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	203 S. FRIENDSWOOD DRIVE, SUITE 101 FRIENDSWOOD, TX 77546	550 POST OAK BLVD., SUITE 530 HOUSTON, TX 77027
NCOME		
5. TITLE PREMIUMS:	\$258,820	\$348,838
6. % PREMIUM REMITTED:	17.75%	17.77%
7. RETAINED TITLE PREMIUMS:	\$212,880	\$286,846
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,761
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$18.169	\$0 \$51,984
11. RECORDING FEES:	\$21.505	\$51,984 \$56,622
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$24,164	\$40,972
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	(\$453)	\$281,919
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$276,264 \$25,790	\$721,103 \$108.674
20. TOTAL NON-POLICY:	\$35,780 (\$15)	\$108,674 \$136.272
21. TOTAL INCOME:	\$312,029	\$966,049
<u></u>	40.1_,0_0	4000,0 10
EXPENSES	070.004	0.170.400
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$70,664	\$473,129
24. BENEFITS-EMPLOYEES:	\$0 \$12,442	\$0 \$86,658
25. BENEFITS-OWNERS/PARTNERS:	\$12,442	\$00,038 \$0
26. EE-OTHER AGENTS/UW:	\$1,925	\$36,539
27. E/E-ATTORNEYS & OTHERS:	\$0	\$25
28. C/F-OTHER AGENTS/UW:	\$0	\$6,364
29. C/F-ATTORNEYS & OTHERS:	\$0	\$255
30. RENT:	\$16,240	\$93,584
31. UTILITIES:	\$0	\$625
32. ACCOUNTING & AUDITING:	\$3,784	\$14,355
33. ADVERTISING/PROMOTIONS:	\$974	\$935
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$471 \$634	\$16,676 \$13,230
36. INTEREST EXPENSE:	\$0 \$0	\$13,230 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,700	\$5,135
39. POSTAGE & FREIGHT:	\$0	\$769
40. COURIER/OVERNIGHT:	\$33,927	\$45,929
41. TELEPHONE & FAX:	\$4,859	\$43,835
42. PRINTING/PHOTOCOPYING:	\$0	\$25
43. OFFICE SUPPLIES:	\$3,659	\$36,737
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	\$6,719 \$0	\$31,437 \$15,389
46. DIRECTORS FEES:	\$0 \$0	\$15,388 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$251	\$392
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$11,483	\$68,661
51. RECORDING FEES PAID:	\$22,137	\$42,644
52. PLANT LEASE/UPDATES:	\$96,333	\$72,655
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$105	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$105 \$0	\$0 \$0
57. OTHER EXPENSES:	\$61,130	\$12,640
58. TOTAL TITLE:	\$349,436	\$1,118,621
59. TOTAL ESCROW:	\$80,223	\$31,418
60. TOTAL NON-POLICY ABSTRACT:	<u>\$400</u>	\$393,417
61. TOTAL EXPENSES:	\$430,059	\$1,543,456
62. INCOME/LOSS TITLE:	(\$73,173)	(\$397,518)
63. INCOME/LOSS ESCROW:	(\$44,442)	\$77,256
64. INCOME/LOSS NON-POLICY:	<u>(\$415)</u>	(\$257,144)
65. NET INCOME/LOSS:	(\$118,030)	(\$577,407)
00 NUMBER OF BOURSES (00)		
66. NUMBER OF POLICIES ISSUED:	415	514
67. ALLOCATED TO UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:

Independent Agents		
1. AGENCY NUMBER:	1505800	8938298
2. AGENCY NAME:	FIRST SURETY TITLE CO	FIRST TEXAS TITLE CO
3. AGENCY ADDRESS:	2040 LOOP 336 WEST, #200	278 SOUTH PIONEER DRIVE
4. AGENCY CITY, STATE, ZIP:	CONROE, TX 77304	ABILENE, TX 79605
INCOME		
INCOME 5. TITLE PREMIUMS:	\$1,614,733	\$1,028,877
6. % PREMIUM REMITTED:	17.76%	\$1,028,877 17.75%
7. RETAINED TITLE PREMIUMS:	\$1,327,993	\$846,244
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$38,583	\$0
10. TAX CERTIFICATES:	\$5,560	\$0
11. RECORDING FEES:	\$78,550	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$59,617	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
	•	
16. INTEREST INCOME:	\$4,938	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,515,241	\$846,244
19. TOTAL ESCROW:	\$186,432	\$0
20. TOTAL NON-POLICY:	<u>\$26,824</u>	<u>\$7,150</u>
21. TOTAL INCOME:	\$1,728,497	\$853,394
EVDENCE		
EXPENSES	\$73£ 000	* 0
22. SALARIES-EMPLOYEES:	\$736,099	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$132,145	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$430,272
28. C/F-OTHER AGENTS/UW:	\$14,364	\$8,434
29. C/F-ATTORNEYS & OTHERS:	\$96,767	\$390,630
30. RENT:	\$82,742	\$0
31. UTILITIES:	\$8,055	\$0
32. ACCOUNTING & AUDITING:	\$2,761	\$0
33. ADVERTISING/PROMOTIONS:	\$14,293	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$9,763	\$0
35. INSURANCE:	\$1,528	\$0
36. INTEREST EXPENSE:	\$13	\$0
37. LEGAL EXPENSE:	\$14,824	\$0
		•
38. LICENSES, TAXES, & FEES:	\$5,942	\$0
39. POSTAGE & FREIGHT:	\$8,774	\$0
40. COURIER/OVERNIGHT:	\$59,449	\$0
41. TELEPHONE & FAX:	\$42,394	\$0
42. PRINTING/PHOTOCOPYING:	\$4,570	\$0
43. OFFICE SUPPLIES:	\$34,229	\$0
44. EQUIPMENT/VEHICLE LEASES:	\$40,442	\$0
45. DEPRECIATION:	\$5,573	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,730	\$0
48. BAD DEBTS:	\$1,301	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,943	\$0
51. RECORDING FEES PAID:	\$79,195	\$0
52. PLANT LEASE/UPDATES:	\$29,764	\$24,058
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
	•	
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,578	\$0
57. OTHER EXPENSES:	<u>\$14,675</u>	\$0
58. TOTAL TITLE:	\$1,446,913	\$853,394
59. TOTAL ESCROW:	\$146,514	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$21,517	\$0
61. TOTAL EXPENSES:	\$1,614,944	\$853,394
00 W00W5# 000 =:=: =	*	
62. INCOME/LOSS TITLE:	\$68,328	(\$7,150)
63. INCOME/LOSS ESCROW:	\$39,918	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$5,307</u>	<u>\$7,150</u>
65. NET INCOME/LOSS:	\$113,553	\$0
CO NUMBER OF BOULDIES 1991155	0.054	2
66. NUMBER OF POLICIES ISSUED:	3,654	2,769
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents

Independent Agents	450000	450004
1. AGENCY NUMBER:	1506332	1506204
2. AGENCY NAME:	FIRST TITLE CO	FIRST TITLE CO OF WACO
3. AGENCY ADDRESS:	324 WEST HARRIS	1700 N VALLEY MILLS DR STE 2
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903-7796	WACO, TX 76710
WOOME		
INCOME	¢4.074.404	\$4.004.00F
5. TITLE PREMIUMS:	\$1,074,491	\$1,834,225
6. % PREMIUM REMITTED:	17.84%	17.75%
7. RETAINED TITLE PREMIUMS:	\$882,751	\$1,508,650
8. EXAMINATION EVIDENCE FEES:	\$23,891	\$54,304
9. FEES RECEIVED FOR CLOSING:	\$6,274	\$17,339
10. TAX CERTIFICATES:	\$12,722	\$31,273
11. RECORDING FEES:	\$46,735	\$68,756
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$20,014	\$26,793
15. TELEPHONE & FACSIMILE:	\$1,786	\$16,166
16. INTEREST INCOME:	\$15	\$18,297
17. OTHER INCOME:	<u>\$54,636</u>	(\$1,134)
18. TOTAL TITLE:	\$1,048,824	\$1,740,444
19. TOTAL ESCROW:	\$130,996	\$235,400
20. TOTAL NON-POLICY:	\$2,975	\$21,178
21. TOTAL INCOME:	\$1,182,795	\$1,997,022
EXPENSES		
22. SALARIES-EMPLOYEES:	\$257,367	\$655,591
23. SALARIES-OWNERS/PARTNERS:	\$223,448	\$95,968
24. BENEFITS-EMPLOYEES:	\$53,630	\$109,463
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,652
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$242,973	\$261,079
28. C/F-OTHER AGENTS/UW:	\$11,427	\$26,552
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,696
30. RENT:	\$63,842	\$80,617
31. UTILITIES:	\$7,215	\$0
32. ACCOUNTING & AUDITING:	\$2,430	\$0
33. ADVERTISING/PROMOTIONS:	\$8,724	\$49,291
34. EMPLOYEE TRAVEL, LODGING:	\$3,387	\$20,181
35. INSURANCE:		
	\$9,310	\$17,456
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$57,534	\$101,374
38. LICENSES, TAXES, & FEES:	\$642	\$2,505
39. POSTAGE & FREIGHT:	\$4,228	\$7,015
40. COURIER/OVERNIGHT:	\$21,883	\$24,614
41. TELEPHONE & FAX:	\$10,792	\$14,519
42. PRINTING/PHOTOCOPYING:	\$8,383	\$5,576
43. OFFICE SUPPLIES:	\$6,798	\$13,188
44. EQUIPMENT/VEHICLE LEASES:	\$1,745	\$21,401
45. DEPRECIATION:	\$2,931	\$41,855
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,773	\$2,184
48. BAD DEBTS:	\$0	\$1,308
49. LOSS & LOSS ADJUSTMENT:	\$0	\$20,798
50. TAX CERTIFICATES PAID TAX:	\$9,994	\$31,493
51. RECORDING FEES PAID:	\$45,747	\$67,654
52. PLANT LEASE/UPDATES:	\$0	\$6,777
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,538	\$4,372
56. TRADE ASSOCIATION FEES:	\$1,550	\$1,892
57. OTHER EXPENSES:	\$17,550	\$25,826
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,075,291 \$100,710	\$1,715,897 \$1,99,633
	\$100,719 \$3,005	\$188,623
60. TOTAL NON-POLICY ABSTRACT:	\$2,095	<u>\$14,798</u>
61. TOTAL EXPENSES:	\$1,178,105	\$1,919,318
62 INCOME/LOSS TITLE.	(600 ACT)	604.547
62. INCOME/LOSS TITLE:	(\$26,467) \$30,277	\$24,547 \$46,777
63. INCOME/LOSS ESCROW:	\$30,277	\$46,777
64. INCOME/LOSS NON-POLICY:	\$880	\$6,380
65. NET INCOME/LOSS:	\$4,690	\$77,704
OO NILIMBED OF BOLLOIFO 1001175	 .	
66. NUMBER OF POLICIES ISSUED:	2,484	4,791
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8961860 FISHER COUNTY ABSTRACT CO HWY 180	1502431 FLOWERS-MCDOWELL ABSTRACT CO 119 S. MAIN ST
4. AGENCY CITY, STATE, ZIP:	ROBY, TX 79543	LOCKHART, TX 78644
INCOME	(*27.077	\$20.4.000
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$27,977 17.75%	\$204,000 17.75%
7. RETAINED TITLE PREMIUMS:	\$23,011	\$167,789
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,207
9. FEES RECEIVED FOR CLOSING:	\$0	\$13,034
10. TAX CERTIFICATES:	\$636	\$3,183
11. RECORDING FEES:	\$330	\$4,275
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$225
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$50 \$0	\$2,685 \$0
16. INTEREST INCOME:	\$0	\$0 \$0
17. OTHER INCOME:	\$420	\$774
18. TOTAL TITLE:	\$24,447	\$195,172
19. TOTAL ESCROW:	\$6,575	\$32,875
20. TOTAL NON-POLICY:	<u>\$11,239</u>	<u>\$6,210</u>
21. TOTAL INCOME:	\$42,261	\$234,257
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,977	\$72,365
23. SALARIES-OWNERS/PARTNERS:	\$0	\$52,490
24. BENEFITS-EMPLOYEES:	\$0	\$7,264
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$447
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$9,396 \$4,242
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$1,342 \$0
31. UTILITIES:	\$2,303	\$2,576
32. ACCOUNTING & AUDITING:	\$1,099	\$1,335
33. ADVERTISING/PROMOTIONS:	\$1,664	\$2,136
34. EMPLOYEE TRAVEL, LODGING:	\$165	\$530
35. INSURANCE:	\$8,035	\$5,030
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$660	\$2,498
39. POSTAGE & FREIGHT:	\$297	\$809
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$267	\$1,743 \$3,084
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$2,880 \$28	\$3,084 \$493
43. OFFICE SUPPLIES:	\$4,868	\$4,017
44. EQUIPMENT/VEHICLE LEASES:	\$1,862	\$353
45. DEPRECIATION:	\$24,346	\$11,234
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$219	\$335
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,282	\$3,702
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$400	\$4,190 \$4,022
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$1,032 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$58
56. TRADE ASSOCIATION FEES:	\$0	\$695
57. OTHER EXPENSES:	\$1,112	\$8,717
58. TOTAL TITLE:	\$95,464	\$197,871
59. TOTAL ESCROW:	\$0	\$28,584
60. TOTAL NON-POLICY ABSTRACT:	\$34,588	\$6,240
61. TOTAL EXPENSES:	\$130,052	\$232,695
62. INCOME/LOSS TITLE:	(\$71,017)	(\$2,699)
63. INCOME/LOSS ESCROW:	\$6,575	\$4,291
64. INCOME/LOSS NON-POLICY:	(\$23,349)	(\$30)
65. NET INCOME/LOSS:	(\$87,791)	\$1,562
CC NUMBER OF POLICIES ISSUED	F0	400
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	58 0	482 0

Independent Agents		
1. AGENCY NUMBER:	1503403	9055797
2. AGENCY NAME:	FLOYD COUNTY ABSTRACT CO	FOARD COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	106 EAST CALIFORNIA ST.	PO BOX 757
4. AGENCY CITY, STATE, ZIP:	FLOYDADA, TX 79235-0186	CROWELL, TX 79227
INCOME		
5. TITLE PREMIUMS:	\$138,782	\$13,465
6. % PREMIUM REMITTED:	17.75%	17.30%
7. RETAINED TITLE PREMIUMS:	\$114,148	\$11,135
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,028
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,488	\$20
11. RECORDING FEES:	\$907	\$602
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,684	\$0
15. TELEPHONE & FACSIMILE:	\$1,128	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	
18. TOTAL TITLE:	\$119,355	\$13,785
19. TOTAL ESCROW:	\$29,100	\$1,370
20. TOTAL NON-POLICY:	\$42,068	<u>\$9,793</u>
21. TOTAL INCOME:	\$190,523	\$24,948
EXPENSES		
22. SALARIES-EMPLOYEES:	\$20,863	\$177
23. SALARIES-OWNERS/PARTNERS:	\$35,000	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$44,630	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$5,098
31. UTILITIES:	\$1,508	\$509
32. ACCOUNTING & AUDITING:	\$666	\$737
33. ADVERTISING/PROMOTIONS:	\$211	\$558
34. EMPLOYEE TRAVEL, LODGING:	\$43	\$0
35. INSURANCE:	\$1,107	\$1,446
36. INTEREST EXPENSE:	\$0	\$33
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,035	\$1,991
39. POSTAGE & FREIGHT:	\$1,128	\$340
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$1,510	\$402
42. PRINTING/PHOTOCOPYING:	\$1,398	\$38
43. OFFICE SUPPLIES:	\$1,698	\$2,401
44. EQUIPMENT/VEHICLE LEASES:	\$2,404	\$0
45. DEPRECIATION:	\$1,108	\$16
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$551	\$35
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,488	\$170
51. RECORDING FEES PAID:	\$907	\$741
52. PLANT LEASE/UPDATES:	\$0	\$558
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$327
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$432	\$0
58. TOTAL TITLE:	\$118,687	\$15,577
59. TOTAL ESCROW:	\$26,472	\$1,196
60. TOTAL NON-POLICY ABSTRACT:	\$37,699	\$9,176
61. TOTAL EXPENSES:	\$182,858	\$25,949
62. INCOME/LOSS TITLE:	\$668	(\$1,792)
63. INCOME/LOSS ESCROW:	\$2,628	\$174
64. INCOME/LOSS NON-POLICY:	\$4.369	\$617
65. NET INCOME/LOSS:	\$7,665	(\$1,001)
66. NUMBER OF POLICIES ISSUED:	318	28
67. ALLOCATED TO UNDERWRITER:	0	28
68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10155913 FOREHAND TITLE CO P.O. BOX 2280 GEORGE WEST, TX 78022	1505258 FORSE ABSTRACT AND TITLE CO INC 109 COURST ST PO BOX 538 NEWTON, TX 75966
INCOME		
5. TITLE PREMIUMS:	\$247,201	\$71,397
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$203,322	\$58,724
8. EXAMINATION EVIDENCE FEES:	\$300	\$265
9. FEES RECEIVED FOR CLOSING:	\$485	\$0
10. TAX CERTIFICATES:	\$4,564	\$3,776
11. RECORDING FEES: 12. RESTRICTIONS:	\$10,348 \$0	\$3,999 \$0
13. INSPECTION FEES:	\$300	\$0
14. COURIER/OVERNIGHT:	\$3,710	\$420
15. TELEPHONE & FACSIMILE:	\$12	\$48
16. INTEREST INCOME:	\$273	\$0
17. OTHER INCOME:	\$36,113	\$1,008
18. TOTAL TITLE:	\$259,427	\$68,240
19. TOTAL ESCROW:	\$52,745	\$20,330
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$14,425</u>
21. TOTAL INCOME:	\$312,172	\$102,995
EXPENSES		
22. SALARIES-EMPLOYEES:	\$56,712	\$11,727
23. SALARIES-OWNERS/PARTNERS:	\$20,446	\$26,144
24. BENEFITS-EMPLOYEES:	\$0	\$532 \$2.466
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0 \$14,989	\$2,166 \$0
27. E/E-ATTORNEYS & OTHERS:	\$14,969 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$5,099
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$14,292	\$3,576
31. UTILITIES:	\$3,722	\$1,216
32. ACCOUNTING & AUDITING:	\$6,941	\$912
33. ADVERTISING/PROMOTIONS:	\$2,343	\$2,045
34. EMPLOYEE TRAVEL, LODGING:	\$1,995	\$3,628
35. INSURANCE:	\$2,830	\$1,006
36. INTEREST EXPENSE:	\$11,355	\$79
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$566 \$8,028	\$0 \$420
39. POSTAGE & FREIGHT:	\$3,199	\$432
40. COURIER/OVERNIGHT:	\$0	\$536
41. TELEPHONE & FAX:	\$3,744	\$2,830
42. PRINTING/PHOTOCOPYING:	\$0	\$325
43. OFFICE SUPPLIES:	\$5,994	\$2,769
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$3,137
45. DEPRECIATION:	\$12,487	\$2,720
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$413	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$3,014	\$4,650
51. RECORDING FEES PAID:	\$5,512	\$3,715
52. PLANT LEASE/UPDATES:	\$0	\$1,981
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$649
55. DONATIONS/LOBBYING:	\$40	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$300
57. OTHER EXPENSES:	<u>\$14,740</u>	\$1,398
58. TOTAL TITLE:	\$193,362 \$47.040	\$83,992 ***********************************
59. TOTAL ESCROW:	\$47,643 \$0	\$20,194 \$14,871
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$241,005	<u>\$14,871</u> \$119,057
62. INCOME/LOSS TITLE:	\$66,065 \$5,102	(\$15,752) \$136
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$5,102 \$0	\$136 (\$446)
65. NET INCOME/LOSS:	\$71,167	(\$16,062)
		, , ,
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	449 0	171 0
	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	10428427 FRANKLIN COUNTY ABSTRACT, INC	1505990 FREDERICKSBURG TITLES INC
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	103 E. DALLAS MT. VERNON, TX 75457	112 N ORANGE FREDERICKSBURG, TX 78624
INCOME		
5. TITLE PREMIUMS:	\$44,496	\$463,519
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$36,598	\$381,216
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,798
9. FEES RECEIVED FOR CLOSING:	\$0	\$13,787
10. TAX CERTIFICATES:	\$516	\$3,450
11. RECORDING FEES:	\$1,452	\$1,528
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$359	\$600 \$7.675
15. TELEPHONE & FACSIMILE:	\$393 \$259	\$7,675 \$1,105
16. INTEREST INCOME:	\$0	\$277
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$39,317	\$413,436
19. TOTAL ESCROW:	\$3,481	\$53,262
20. TOTAL NON-POLICY:	<u>\$393</u>	<u>\$4,675</u>
21. TOTAL INCOME:	\$43,191	\$471,373
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,450	\$132,772
23. SALARIES-OWNERS/PARTNERS:	\$0	\$28,673
24. BENEFITS-EMPLOYEES:	\$308	\$14,262
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,255
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$4,194	\$301
28. C/F-OTHER AGENTS/UW:	\$800	\$11,993
29. C/F-ATTORNEYS & OTHERS:	\$75	\$86,078
30. RENT:	\$0	\$19,150
31. UTILITIES:	\$65	\$2,429
32. ACCOUNTING & AUDITING:	\$445	\$1,188
33. ADVERTISING/PROMOTIONS:	\$68 \$503	\$8,166
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$593 \$133	\$1,990 \$4.817
36. INTEREST EXPENSE:	\$133 \$0	\$4,617
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$2,534
39. POSTAGE & FREIGHT:	\$95	\$3,649
40. COURIER/OVERNIGHT:	\$0	\$7,621
41. TELEPHONE & FAX:	\$393	\$9,570
42. PRINTING/PHOTOCOPYING:	\$0	\$2,431
43. OFFICE SUPPLIES:	\$995	\$22,858
44. EQUIPMENT/VEHICLE LEASES:	\$5,307	\$5,504
45. DEPRECIATION:	\$1,432	\$2,845
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$66	\$2,184
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$516	\$0 \$4,338
51. RECORDING FEES PAID:	\$1,452	\$4,336 \$1.079
52. PLANT LEASE/UPDATES:	\$450	\$1,300
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$68	\$44
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$105</u>	\$12,848
58. TOTAL TITLE:	\$20,009	\$392,879
59. TOTAL ESCROW:	\$12,558	\$35,225
60. TOTAL NON-POLICY ABSTRACT:	<u>\$21,423</u>	<u>\$3,191</u>
61. TOTAL EXPENSES:	\$53,991	\$431,295
62. INCOME/LOSS TITLE:	\$19,308	\$20,557
63. INCOME/LOSS ESCROW:	(\$9,077)	\$18,037
64. INCOME/LOSS NON-POLICY:	(\$21,030)	\$1,484
65. NET INCOME/LOSS:	(\$10,799)	\$40,078
66. NUMBER OF POLICIES ISSUED:	8	660
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	0077000	0074000
1. AGENCY NUMBER: 2. AGENCY NAME:	8877898 FREE STATE ABSTRACT & TITLE CO	8971600 FREESTONE COUNTY TITLE CO
3. AGENCY ADDRESS:	P O BOX 969	121 EAST COMMERCE
4. AGENCY CITY, STATE, ZIP:	CANTON, TX 75103	FAIRFIELD, TX 75840
INCOME		
5. TITLE PREMIUMS:	\$559,166	\$254,426
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$459,914	\$209,265
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,032
9. FEES RECEIVED FOR CLOSING:	\$10,393	\$0
10. TAX CERTIFICATES:	\$20,583	\$6,509
11. RECORDING FEES:	\$13,244	\$8,843
12. RESTRICTIONS:	\$0	\$1,227
13. INSPECTION FEES:	\$0 \$0.704	\$0
14. COURIER/OVERNIGHT:	\$2,761	\$750
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$672 \$0	\$0 \$0
17. OTHER INCOME:	\$2.675	\$12,792
18. TOTAL TITLE:	\$510,242	\$244,418
19. TOTAL ESCROW:	\$84,343	\$3,197
20. TOTAL NON-POLICY:	<u>\$10,135</u>	\$9,126
21. TOTAL INCOME:	\$604,720	\$256,741
EXPENSES		
22. SALARIES-EMPLOYEES:	\$159,676	\$25,951
23. SALARIES-OWNERS/PARTNERS:	\$0	\$47,904
24. BENEFITS-EMPLOYEES:	\$15,802	\$2,084
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$4,732
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$17,478	\$10,583
29. C/F-ATTORNEYS & OTHERS:	\$5,727	\$29,288
30. RENT:	\$6,552	\$0
31. UTILITIES:	\$3,161	\$2,958
32. ACCOUNTING & AUDITING:	\$1,890	\$1,056
33. ADVERTISING/PROMOTIONS:	\$695 \$4.005	\$2,742
34. EMPLOYEE TRAVEL, LODGING:	\$1,925 \$2,440	\$300 \$2.444
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,448 \$11,159	\$2,441 \$17,355
37. LEGAL EXPENSE:	\$11,159 \$453	\$330
38. LICENSES. TAXES. & FEES:	\$1,686	\$1.148
39. POSTAGE & FREIGHT:	\$2.891	\$879
40. COURIER/OVERNIGHT:	\$4,788	\$718
41. TELEPHONE & FAX:	\$8,176	\$6,431
42. PRINTING/PHOTOCOPYING:	\$156	\$689
43. OFFICE SUPPLIES:	\$15,569	\$2,574
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$18,420
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,635	\$115
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$24,298	\$7,912
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$10,092 \$0	\$9,071 \$5,350
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$5,350 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$983	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$400
57. OTHER EXPENSES:	\$15,251	\$2.146
58. TOTAL TITLE:	\$313,491	\$203,577
59. TOTAL ESCROW:	\$41,854	\$1,542
60. TOTAL NON-POLICY ABSTRACT:	<u>\$5,979</u>	<u>\$4,407</u>
61. TOTAL EXPENSES:	\$361,324	\$209,526
62. INCOME/LOSS TITLE:	\$196,751	\$40,841
63. INCOME/LOSS ESCROW:	\$42,489	\$1,655
64. INCOME/LOSS NON-POLICY:	<u>\$4,156</u>	<u>\$4,719</u>
65. NET INCOME/LOSS:	\$243,396	\$47,215
66. NUMBER OF POLICIES ISSUED:	1,332	569
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1503000	1505137
2. AGENCY NAME:	FRIO COUNTY ABSTRACT CO	GAINES COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	125 S OAK	207 SOUTH MAIN
4. AGENCY CITY, STATE, ZIP:	PEARSALL, TX 78061	SEMINOLE, TX 79360
INCOME		
5. TITLE PREMIUMS:	\$181,250	\$377,235
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$149,078	\$310,276
8. EXAMINATION EVIDENCE FEES:	\$3,552	\$19,412
FEES RECEIVED FOR CLOSING:	\$8,424	\$0
10. TAX CERTIFICATES:	\$3,552	\$366
11. RECORDING FEES:	\$6,246	\$380
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$311	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$6,140
17. OTHER INCOME:	<u> </u>	\$5,687
18. TOTAL TITLE:	\$171,163	\$342,261
19. TOTAL ESCROW:	\$19,915	\$0
20. TOTAL NON-POLICY:	<u>\$1,309</u>	<u>\$178,524</u>
21. TOTAL INCOME:	\$192,387	\$520,785
EXPENSES		
22. SALARIES-EMPLOYEES:	\$45,684	\$55,882
23. SALARIES-OWNERS/PARTNERS:	\$46,664	\$87,840
24. BENEFITS-EMPLOYEES:	\$3,630	\$11,730
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,996
26. EE-OTHER AGENTS/UW:	\$0	\$4,971
27. E/E-ATTORNEYS & OTHERS:	\$0	\$162,279
28. C/F-OTHER AGENTS/UW:	\$5,372	\$0
29. C/F-ATTORNEYS & OTHERS:	\$241	\$0
30. RENT:	\$3,355	\$0
31. UTILITIES:	\$1,700	\$1,274
32. ACCOUNTING & AUDITING:	\$1,869	\$0
33. ADVERTISING/PROMOTIONS:	\$541	\$1,353
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$887
35. INSURANCE:	\$1,571	\$5,537
36. INTEREST EXPENSE:	\$5,607	\$0,537
37. LEGAL EXPENSE:	\$5,007 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$81	\$646
39. POSTAGE & FREIGHT:	\$128	\$386
40. COURIER/OVERNIGHT:	\$120 \$943	\$39
41. TELEPHONE & FAX:	· · · · · · · · · · · · · · · · · · ·	\$778
	\$1,760	•
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$356	\$224
	\$6,812	\$1,680
44. EQUIPMENT/VEHICLE LEASES:	\$2,961	\$0
45. DEPRECIATION:	\$0	\$2,659
46. DIRECTORS FEES:	\$0	\$5,880
47. DUES, BOARDS & ASSOCIATIONS:	\$267	\$630
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,656	\$394
51. RECORDING FEES PAID:	\$6,652	\$380
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$134	\$172
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,928	<u>\$5,317</u>
58. TOTAL TITLE:	\$141,912	\$359,934
59. TOTAL ESCROW:	\$14,050	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$1,405</u> \$157,367	<u>\$161,672</u> \$521,606
UI. IUIAL LAFENGES.	106,101	φ3∠1,606
62. INCOME/LOSS TITLE:	\$29,251	(\$17,673)
63. INCOME/LOSS ESCROW:	\$5,865	\$0
64. INCOME/LOSS NON-POLICY:	(\$96)	<u>\$16,852</u>
65. NET INCOME/LOSS:	\$35,020	(\$821)
66. NUMBER OF POLICIES ISSUED:	235	558
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	ř	ů

Independent Agents		
1. AGENCY NUMBER:	10248767	1505140
2. AGENCY NAME:	GARLAND SMITH ABSTRACT CO	GARNER ABSTRACT & LAND CO
3. AGENCY ADDRESS:	132 EAST LAMAR	120 W. NORTH ST.
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	UVALDE, TX 78801
INCOME		
5. TITLE PREMIUMS:	\$270,972	\$297,544
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$222,874	\$244,730
8. EXAMINATION EVIDENCE FEES:	\$8,095	\$1,318
9. FEES RECEIVED FOR CLOSING:	\$3,725	\$0
10. TAX CERTIFICATES:	\$8,568	\$7,008
11. RECORDING FEES:	\$2,821	\$13,609
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,321	\$3,142
15. TELEPHONE & FACSIMILE:	\$869	\$1,026
16. INTEREST INCOME:	\$0 \$0	\$2,092
17. OTHER INCOME: 18. TOTAL TITLE:	<u> </u>	\$5,605 \$278,530
19. TOTAL TITLE:	\$2 43,273 \$29,448	\$27 6,530 \$34,686
20. TOTAL NON-POLICY:	\$40.965	\$15.291
21. TOTAL INCOME:	\$319,686	\$328,507
	\$ 0.0,000	*************************************
EXPENSES 22. SALARIES-EMPLOYEES:	\$34,999	\$106,491
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$34,999 \$45.000	\$13,260
24. BENEFITS-EMPLOYEES:	\$43,000 \$0	\$8,021
25. BENEFITS-OWNERS/PARTNERS:	\$50,610	\$1,145
26. EE-OTHER AGENTS/UW:	\$17,234	\$0
27. E/E-ATTORNEYS & OTHERS:	\$44,320	\$73,860
28. C/F-OTHER AGENTS/UW:	\$0	\$13,774
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$4,800	\$10,001
31. UTILITIES:	\$3,158	\$3,109
32. ACCOUNTING & AUDITING:	\$4,352	\$1,575
33. ADVERTISING/PROMOTIONS:	\$2,304	\$1,394
34. EMPLOYEE TRAVEL, LODGING:	\$989	\$425
35. INSURANCE:	\$1,910	\$1,629
36. INTEREST EXPENSE:	\$0	\$332
37. LEGAL EXPENSE:	\$444	\$245
38. LICENSES, TAXES, & FEES:	\$3,023	\$4,068
39. POSTAGE & FREIGHT:	\$930	\$1,377
40. COURIER/OVERNIGHT:	\$1,351	\$2,077
41. TELEPHONE & FAX:	\$3,688	\$5,195
42. PRINTING/PHOTOCOPYING:	\$466	\$196
43. OFFICE SUPPLIES:	\$3,987	\$5,077
44. EQUIPMENT/VEHICLE LEASES:	\$834	\$0
45. DEPRECIATION:	\$0	\$13,560
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,358	\$1,033
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	·	\$6,940
51. RECORDING FEES PAID:	\$8,460 \$2,993	\$12,832
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$2,993 \$9,174	\$12,832
53. DAMAGES FOR BAD FAITH SUITS:	\$5,174	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$1,160	\$55
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$24.394	\$6,643
58. TOTAL TITLE:	\$271,938	\$294,314
59. TOTAL ESCROW:	\$16,793	\$21,609
60. TOTAL NON-POLICY ABSTRACT:	\$32,912	\$10,766
61. TOTAL EXPENSES:	\$321,643	\$326,689
62. INCOME/LOSS TITLE:	(\$22,665)	(\$15,784)
63. INCOME/LOSS ESCROW:	\$12,655	\$13,077
64. INCOME/LOSS NON-POLICY:	\$8.053	\$4,525
65. NET INCOME/LOSS:	(\$1,957)	\$1,818
66. NUMBER OF POLICIES ISSUED:	745	204
67. ALLOCATED TO UNDERWRITER:	745 0	361 0
68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOOM DE I NOW ONDERWINIEN.	V	Ü

Independent Agents 1. AGENCY NUMBER:	1506118	1505111
2. AGENCY NAME:	GARZA ABSTRACT, INC	GEORGETOWN TITLE CO INC
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:	\$47,200	\$2,734,777
6. % PREMIUM REMITTED:	17.74%	17.75%
7. RETAINED TITLE PREMIUMS:	\$38,827	\$2,249,354
8. EXAMINATION EVIDENCE FEES:	\$31,369	\$155,596
9. FEES RECEIVED FOR CLOSING:	\$0	\$37,096
10. TAX CERTIFICATES:	\$1,353	\$29,927
11. RECORDING FEES:	\$404 \$0	\$101,631
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$1,550
14. COURIER/OVERNIGHT:	\$255	\$29,136
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$48,295
17. OTHER INCOME:	\$0	<u>\$40,361</u>
18. TOTAL TITLE:	\$72,208	\$2,692,946
19. TOTAL ESCROW:	\$8,346	\$134,412
20. TOTAL NON-POLICY:	\$31,740	\$20,600
21. TOTAL INCOME:	\$112,294	\$2,847,958
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$1,022,028
23. SALARIES-OWNERS/PARTNERS:	\$19,200	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$118,922
25. BENEFITS-OWNERS/PARTNERS:	\$1,727	\$0
26. EE-OTHER AGENTS/UW:	\$0 \$45,445	\$150,197
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$15,415 \$1,596	\$0 \$462,128
29. C/F-ATTORNEYS & OTHERS:	\$1,596	\$120,001
30. RENT:	\$12,480	\$67,555
31. UTILITIES:	\$1,067	\$25,203
32. ACCOUNTING & AUDITING:	\$778	\$11,362
33. ADVERTISING/PROMOTIONS:	\$80	\$31,061
34. EMPLOYEE TRAVEL, LODGING:	\$177	\$20,409
35. INSURANCE:	\$656	\$8,480
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$552
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0	\$8,897
40. COURIER/OVERNIGHT:	\$849 \$420	\$12,400 \$37,015
41. TELEPHONE & FAX:	\$930	\$39.878
42. PRINTING/PHOTOCOPYING:	\$0	\$11.825
43. OFFICE SUPPLIES:	\$1,134	\$29,653
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$3,075	\$33,589
46. DIRECTORS FEES:	\$6,729	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$179	\$0
48. BAD DEBTS:	\$0	\$3,976
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$279 \$1,036	\$699 \$34,178
51. RECORDING FEES PAID:	\$374	\$99,084
52. PLANT LEASE/UPDATES:	\$5,571	\$21,673
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$24,809
56. TRADE ASSOCIATION FEES:	\$0	\$12,323
57. OTHER EXPENSES:	\$11 <u>5</u>	\$42,634
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$73,867 \$6,123	\$2,450,531 \$75,609
60. TOTAL LISCHOW:	\$21.437	\$11.106
61. TOTAL EXPENSES:	\$101,427	\$2,537,246
62. INCOME/LOSS TITLE:	(\$1,659)	\$242,415
63. INCOME/LOSS ESCROW:	\$2,223	\$58,803
64. INCOME/LOSS NON-POLICY:	<u>\$10,303</u>	<u>\$9,494</u>
65. NET INCOME/LOSS:	\$10,867	\$310,712
66. NUMBER OF POLICIES ISSUED:	121	4,391
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1998 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT Independent Agents
1. AGENCY NUMBER: 1506164 1506101 2. AGENCY NAME: **GLEN ROSE TITLE CO GOODING TITLE CO** 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: POST OFFICE BOX 1017 228 NORTH WALNUT GLEN ROSE, TX 76043-1017 **CLARKSVILLE, TX 75426**

WOOME		
INCOME 5. TITLE PREMIUMS:	\$174,087	\$303,700
6. % PREMIUM REMITTED:	17.81%	17.75%
7. RETAINED TITLE PREMIUMS:	\$143,087	\$249,791
8. EXAMINATION EVIDENCE FEES:	\$5,500	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$448	\$9,320
11. RECORDING FEES:	\$351	\$27,732
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,582
15. TELEPHONE & FACSIMILE:	\$0	\$770
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$149,386	\$289,195
19. TOTAL ESCROW:	\$0	\$39,900
20. TOTAL NON-POLICY:	<u>\$0</u>	\$0
21. TOTAL INCOME:	\$149,386	\$329,095
EXPENSES		
22. SALARIES-EMPLOYEES:	\$37,734	\$96,973
23. SALARIES-OWNERS/PARTNERS:	\$19,100	\$93,000
24. BENEFITS-EMPLOYEES:	\$2,580	\$8,402
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$13,950
26. EE-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:	\$6,000	\$5,952
31. UTILITIES:	\$3,800	\$1,994
32. ACCOUNTING & AUDITING:	\$500	\$1,674
33. ADVERTISING/PROMOTIONS:	\$3,603	\$1,347
34. EMPLOYEE TRAVEL, LODGING:	\$2,566	\$775
35. INSURANCE:	\$268	\$5,305
36. INTEREST EXPENSE:	\$3,162	\$311
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,280	\$1,268
39. POSTAGE & FREIGHT:	\$2,858	\$2,284
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$5,734	\$4,202
42. PRINTING/PHOTOCOPYING:	\$144	\$0
43. OFFICE SUPPLIES:	\$7,348	\$8,232
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$7,491	\$2,232
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$750	\$199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,000
50. TAX CERTIFICATES PAID TAX:	\$1,630	\$9,285
51. RECORDING FEES PAID:	\$492	\$30,678
52. PLANT LEASE/UPDATES:	\$4,952	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,348	\$0
55. DONATIONS/LOBBYING:	\$0	\$675
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,05 <u>8</u>	<u>\$3,731</u>
58. TOTAL TITLE:	\$118,398	\$294,469
59. TOTAL ESCROW:	\$3,424	\$40,552
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	\$0
61. TOTAL EXPENSES:	\$121,822	\$335,021
62. INCOME/LOSS TITLE:	\$30,988	(\$5,274)
63. INCOME/LOSS ESCROW:	\$30,988 (\$3,424)	(\$5,27 4) (\$652)
64. INCOME/LOSS RON-POLICY:	(\$3,424) \$0	\$0
65. NET INCOME/LOSS:	\$27,564	(\$5,926)
	, ,,	(*-,0=0)
66. NUMBER OF POLICIES ISSUED:	295	609
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506257	8893849
2. AGENCY NAME:	GRAY COUNTY TITLE CO INC	GRAYSON COUNTY TITLE CO
3. AGENCY ADDRESS:	408 W. KINGSMILL, STE. 171-A	210 W MAIN
4. AGENCY CITY, STATE, ZIP:	PAMPA, TX 79065	DENSION, TX 75020
INCOME		
5. TITLE PREMIUMS:	\$302,246	\$838,817
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$248,596	\$689,927
8. EXAMINATION EVIDENCE FEES:	\$15,093	\$2,124
9. FEES RECEIVED FOR CLOSING:	\$779	\$0 \$18.380
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,992 \$15,071	\$18,280 \$46,437
12. RESTRICTIONS:	\$15,071 \$0	\$46,43 <i>1</i> \$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$7,518	\$12,487
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,304
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$290,049	\$770,559
19. TOTAL ESCROW:	\$47,047	\$221,521
20. TOTAL NON-POLICY:	<u>\$18,620</u>	<u>\$0</u>
21. TOTAL INCOME:	\$355,716	\$992,080
EXPENSES		
22. SALARIES-EMPLOYEES:	\$44,952	\$87,866
23. SALARIES-OWNERS/PARTNERS:	\$4,920	\$188,457
24. BENEFITS-EMPLOYEES:	\$4,355	\$25,444
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$23,913
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$321,500
28. C/F-OTHER AGENTS/UW:	\$381	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$7.050	\$0
30. RENT: 31. UTILITIES:	\$7,956 \$0	\$7,024 \$3,476
32. ACCOUNTING & AUDITING:	\$1,741	\$3,476 \$17,466
33. ADVERTISING/PROMOTIONS:	\$4,363	\$2,984
34. EMPLOYEE TRAVEL, LODGING:	\$717	\$0
35. INSURANCE:	\$320	\$1,460
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,796	\$0
39. POSTAGE & FREIGHT:	\$1,224	\$1,891
40. COURIER/OVERNIGHT:	\$3,200	\$12,487
41. TELEPHONE & FAX:	\$3,977	\$6,548
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$6,035	\$16,464
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$752	\$17,664
46. DIRECTORS FEES:	\$8,200	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$715 \$0	\$2,313 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$11,984
50. TAX CERTIFICATES PAID TAX:	\$2,641	\$18,280
51. RECORDING FEES PAID:	\$15,737	\$46,437
52. PLANT LEASE/UPDATES:	\$0	\$17,669
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,015
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$833	\$1,940
58. TOTAL TITLE:	\$118,815	\$834,282
59. TOTAL ESCROW:	\$17,092	\$144,490
60. TOTAL NON-POLICY ABSTRACT:	\$5,892 \$144,700	<u>\$0</u>
61. TOTAL EXPENSES:	\$141,799	\$978,772
62. INCOME/LOSS TITLE:	\$171,234	(\$63,723)
63. INCOME/LOSS ESCROW:	\$29,955	\$77,031
64. INCOME/LOSS NON-POLICY:	\$12,728 \$242,047	<u>\$0</u>
65. NET INCOME/LOSS:	\$213,917	\$13,308
66. NUMBER OF POLICIES ISSUED:	818	1,515
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506184 GREENE TITLE & ABSTRACT CO	1505124 GRIMES CNTY ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	P. O. BOX 811 MT. PLEASANT, TX 75456-0811	400 E. WASHINGTON NAVASOTA, TX 77868
INCOME		
5. TITLE PREMIUMS:	\$435,161	\$87,164
6. % PREMIUM REMITTED:	17.57%	17.75%
7. RETAINED TITLE PREMIUMS:	\$358,690	\$71,692
8. EXAMINATION EVIDENCE FEES:	\$27,412	\$8,042
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$10,075	\$4,516
11. RECORDING FEES:	\$0	\$4,098
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,505	\$228
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$1,372 \$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:	\$400,682	\$89,947
19. TOTAL ESCROW:	\$33,115	\$12,277
20. TOTAL NON-POLICY:	<u>\$14.301</u>	\$12.780
21. TOTAL INCOME:	\$448,098	\$115,004
	. ,	
EXPENSES	¢126.720	¢20.424
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$126,739 \$26,970	\$30,121 \$0
24. BENEFITS-EMPLOYEES:	\$26,970 \$4,219	\$7,592
25. BENEFITS-OWNERS/PARTNERS:	\$2,175	\$7,392 \$0
26. EE-OTHER AGENTS/UW:	\$521	\$1,741
27. E/E-ATTORNEYS & OTHERS:	\$50,709	\$19,396
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$41,325	\$7,642
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$5,242	\$2,501
33. ADVERTISING/PROMOTIONS:	\$14,945	\$35
34. EMPLOYEE TRAVEL, LODGING:	\$3,369	\$473
35. INSURANCE:	\$1,082	\$2,215
36. INTEREST EXPENSE:	\$13,668	\$21
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$520	\$0
39. POSTAGE & FREIGHT:	\$2,403	\$734
40. COURIER/OVERNIGHT:	\$2,818	\$834
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$5,972 \$0	\$1,743 \$112
43. OFFICE SUPPLIES:	\$16,687	\$2,265
44. EQUIPMENT/VEHICLE LEASES:	\$10,00 <i>7</i>	\$0
45. DEPRECIATION:	\$6,368	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,800	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$13,057	\$2,840
51. RECORDING FEES PAID:	\$2,466	\$4,456
52. PLANT LEASE/UPDATES:	\$0	\$6,946
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$740	\$0
57. OTHER EXPENSES:	\$12,797 \$250,501	<u>\$0</u>
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$359,591 \$37,977	\$91,665 \$9,649
60. TOTAL ESCROW:	\$13.338	\$9,049 \$9.428
61. TOTAL EXPENSES:	\$410,906	\$110,741
00 NIOONE(: 000 =:=: =	<u>.</u>	
62. INCOME/LOSS TITLE:	\$41,090 (\$4,000)	(\$1,718)
63. INCOME/LOSS ESCROW:	(\$4,862)	\$2,628 \$3,353
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$963</u> \$37,192	<u>\$3,352</u> \$4,263
66. NET INCOME/E033.	φ31,1 32	ψ 4 ,203
66. NUMBER OF POLICIES ISSUED:	625	171
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506001 GROESBECK ABSTRACT & TITLE CO	9019605 GUARANTEE TITLE INC
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	PO BOX 127 GROESBECK, TX 76642	2806 MIDWESTERN PARKWAY WICHITA FALLS, TX 76308
INCOME		
5. TITLE PREMIUMS:	\$344,784	\$925,421
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$283,585	\$761,159
8. EXAMINATION EVIDENCE FEES:	\$22,055	\$3,650
9. FEES RECEIVED FOR CLOSING:	\$2,067	\$8,875
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$4,517 \$15.714	\$18,020 \$51,460
12. RESTRICTIONS:	\$15,714 \$0	\$51,469 \$3,766
13. INSPECTION FEES:	\$0 \$0	\$0,700
14. COURIER/OVERNIGHT:	\$2,130	\$12,770
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$25,130	\$0
18. TOTAL TITLE:	\$355,198	\$859,709
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$5,136 \$22.506	\$57,150 \$3,275
21. TOTAL INCOME:	\$382,840	\$920,134
211 1017t2 INOSINE.	\$502,040	ψ 020 ,104
EXPENSES		
22. SALARIES-EMPLOYEES:	\$61,558	\$219,626
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$37,904 \$11,000	\$0 \$7,590
25. BENEFITS-OWNERS/PARTNERS:	\$11,080 \$3,218	\$0 \$0
26. EE-OTHER AGENTS/UW:	\$270	\$4,916
27. E/E-ATTORNEYS & OTHERS:	\$39,182	\$0
28. C/F-OTHER AGENTS/UW:	\$4,295	\$0
29. C/F-ATTORNEYS & OTHERS:	\$42,496	\$17,813
30. RENT:	\$384	\$54,000
31. UTILITIES:	\$3,855	\$17,377
32. ACCOUNTING & AUDITING:	\$1,130	\$4,560
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$1,287 \$12,580	\$3,456 \$6,919
35. INSURANCE:	\$7,964	\$4,035
36. INTEREST EXPENSE:	\$2,367	\$43,599
37. LEGAL EXPENSE:	\$10,556	\$1,404
38. LICENSES, TAXES, & FEES:	\$1,857	\$8,175
39. POSTAGE & FREIGHT:	\$1,538	\$5,188
40. COURIER/OVERNIGHT:	\$2,200	\$13,565
41. TELEPHONE & FAX:	\$4,790	\$12,715
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$702 \$7,010	\$7,473 \$11,932
44. EQUIPMENT/VEHICLE LEASES:	\$1,885	\$11,003
45. DEPRECIATION:	\$2,888	\$46,806
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$579	\$1,600
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$11,600	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,796	\$23,250
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$16,998 \$0	\$53,250 \$14,465
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$14,405
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,500
56. TRADE ASSOCIATION FEES:	\$750	\$0
57. OTHER EXPENSES:	\$19,029	\$13,269
58. TOTAL TITLE:	\$315,748	\$609,486
59. TOTAL ESCROW:	\$4,176	\$333,917
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$12.615</u> \$332,539	<u>\$0</u> \$943,403
62. INCOME/LOSS TITLE:	\$39,450	\$250,223
63. INCOME/LOSS ESCROW:	\$39,450 \$960	\$250,225 (\$276,767)
64. INCOME/LOSS NON-POLICY:	\$9.891	\$3,275
65. NET INCOME/LOSS:	\$50,301	(\$23,269)
66. NUMBER OF POLICIES ISSUED:	911	2,432
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1505145 GUARANTY ABSTRACT & TITLE CO	8921350 GUARANTY ABSTRACT CO
3. AGENCY ADDRESS:	ONE EAST TWOHIG	415 MAIN STREET
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	SILVERTON, TEXAS, TX 79257
INCOME	# 500.740	#00.000
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$503,743 17.75%	\$22,023 17.75%
7. RETAINED TITLE PREMIUMS:	\$414,329	\$18,114
8. EXAMINATION EVIDENCE FEES:	\$10,798	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$200
10. TAX CERTIFICATES:	\$4,712	\$220
11. RECORDING FEES:	\$4,866	\$341
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$12,425	\$0 \$161
15. TELEPHONE & FACSIMILE:	\$5,316	\$0
16. INTEREST INCOME:	\$0	\$105
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$452,446 ***********************************	\$19,141
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$47,535 \$18.486	\$3,811 \$14.963
21. TOTAL INCOME:	\$518,467	\$37,915
	. ,	,
EXPENSES 22. SALARIES-EMPLOYEES:	\$104,832	\$9.180
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$104,632 \$0	\$9,180 \$0
24. BENEFITS-EMPLOYEES:	\$9,281	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$145,730	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$14,800	\$0 \$0
31. UTILITIES:	\$14,600 \$4,419	\$0 \$150
32. ACCOUNTING & AUDITING:	\$4,214	\$480
33. ADVERTISING/PROMOTIONS:	\$13,780	\$17
34. EMPLOYEE TRAVEL, LODGING:	\$77	\$0
35. INSURANCE:	\$1,311	\$775
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$7,283 \$0	\$1,845 \$0
38. LICENSES, TAXES, & FEES:	\$3,297	\$0 \$1.926
39. POSTAGE & FREIGHT:	\$2,578	\$202
40. COURIER/OVERNIGHT:	\$10,686	\$161
41. TELEPHONE & FAX:	\$5,316	\$436
42. PRINTING/PHOTOCOPYING:	\$3,111	\$36
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$6,225 \$0	\$618 \$0
45. DEPRECIATION:	\$0	\$1,000
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,713	\$99
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$4.742	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$4,712 \$4,866	\$220 \$341
52. PLANT LEASE/UPDATES:	\$7,831	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$900	\$112
56. TRADE ASSOCIATION FEES:	\$0 \$7,000	\$0 \$467
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$7,629 \$364,591	\$467 \$18,065
59. TOTAL ESCROW:	\$19,970	\$3,467
60. TOTAL NON-POLICY ABSTRACT:	<u>\$11,431</u>	<u>\$13,885</u>
61. TOTAL EXPENSES:	\$395,992	\$35,417
62. INCOME/LOSS TITLE:	\$87,855	\$1,076
63. INCOME/LOSS ESCROW:	\$27,565	\$344
64. INCOME/LOSS NON-POLICY:	\$7,055 \$133,475	<u>\$1,078</u>
65. NET INCOME/LOSS:	\$122,475	\$2,498
66. NUMBER OF POLICIES ISSUED:	1,622	49
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1500599 GUARANTY ABSTRACT CO 421 FOURTH STREET	1505120 GUARANTY ABSTRACT CO-JACKSON CNTY P. O. BOX 626
4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	EDNA, TX 77957
INCOME		
5. TITLE PREMIUMS:	\$103,425	\$104,747
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$85,067	\$86,154
8. EXAMINATION EVIDENCE FEES:	\$5,081	\$1,710
9. FEES RECEIVED FOR CLOSING:	\$1,175 **1.470	\$6,299
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,478 \$5.844	\$1,086 \$741
12. RESTRICTIONS:	\$3,044 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$1,197	\$0
15. TELEPHONE & FACSIMILE:	\$62	\$76
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$86	<u>\$1,152</u>
18. TOTAL TITLE:	\$99,990	\$97,218
19. TOTAL ESCROW:	\$26,501	\$3,806
20. TOTAL NON-POLICY:	<u>\$9,396</u>	\$18,093
21. TOTAL INCOME:	\$135,887	\$119,116
EXPENSES		
22. SALARIES-EMPLOYEES:	\$39,854	\$25,092
23. SALARIES-OWNERS/PARTNERS:	\$21,170	\$0
24. BENEFITS-EMPLOYEES:	\$12,553	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$47,417
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$2,192
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3.313
30. RENT:	\$5,110	\$4,406
31. UTILITIES:	\$0	\$2,011
32. ACCOUNTING & AUDITING:	\$329	\$1,779
33. ADVERTISING/PROMOTIONS:	\$776	\$916
34. EMPLOYEE TRAVEL, LODGING:	\$37	\$415
35. INSURANCE:	\$6,430	\$909
36. INTEREST EXPENSE:	\$0	\$73
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$318 \$3.053	\$433 \$613
40. COURIER/OVERNIGHT:	\$2,053 \$1.166	\$444
41. TELEPHONE & FAX:	\$1,322	\$2.960
42. PRINTING/PHOTOCOPYING:	\$158	\$0
43. OFFICE SUPPLIES:	\$2,344	\$3,060
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$1,093
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$77	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$1.534	\$0 \$1.046
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$1,524 \$5,580	\$1,046 \$1,875
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$5,580 \$0	\$1,875 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$150	\$637
56. TRADE ASSOCIATION FEES:	\$219	\$245
57. OTHER EXPENSES:	\$2,383	\$1,574
58. TOTAL TITLE:	\$103,553	\$102,505
59. TOTAL ESCROW:	\$26,104	\$1,813
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$9,134</u> \$138,791	<u>\$8,770</u> \$113,088
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$3,563) *307	(\$5,287) \$1,003
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$397 \$262	\$1,993 \$9.322
65. NET INCOME/LOSS:	(\$2,904)	\$6,028
66. NUMBER OF POLICIES ISSUED:	277 0	244 0
67. ALLOCATED TO UNDERWRITER:		

Independent Agents		
1. AGENCY NUMBER:	1505632	10199464
2. AGENCY NAME: 3. AGENCY ADDRESS:	GUARANTY ABSTRACT CO-THROCKMORTON 105 S MINTER P O BOX 548	GUARANTY TITLE & ABSTRACT CO P.O. BOX 811
4. AGENCY CITY, STATE, ZIP:	THROCKMORTON, TX 76483	ALICE, TX 78333
INCOME		
5. TITLE PREMIUMS:	\$5,005	\$338,025
6. % PREMIUM REMITTED:	17.74%	17.75%
7. RETAINED TITLE PREMIUMS:	\$4,117	\$278,019
8. EXAMINATION EVIDENCE FEES:	\$0	\$7,789
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 ***	\$600 \$43.538
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$0	\$13,528 \$23,209
12. RESTRICTIONS:	\$0 \$0	\$1,249
13. INSPECTION FEES:	\$0	\$3,969
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$145,327
18. TOTAL TITLE:	\$4,117	\$473,690
19. TOTAL ESCROW:	\$0 \$24.805	\$51,995
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$21.805</u> \$25,922	<u> </u>
21. TOTAL INCOME.	\$2J, 3 ZZ	\$323,063
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$190,701
23. SALARIES-OWNERS/PARTNERS:	\$1,000	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$40,977
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$1,646	\$0 \$4,751
28. C/F-OTHER AGENTS/UW:	\$0	\$29,252
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$486
31. UTILITIES:	\$50	\$5,217
32. ACCOUNTING & AUDITING:	\$1,385	\$1,689
33. ADVERTISING/PROMOTIONS:	\$0	\$2,892
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$1,507
35. INSURANCE:	\$0	\$7,712
36. INTEREST EXPENSE:	\$0	\$12,367
37. LEGAL EXPENSE: 38. LICENSES. TAXES. & FEES:	\$0 ***	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$50	\$4,668 \$3,468
40. COURIER/OVERNIGHT:	\$0	\$3,490
41. TELEPHONE & FAX:	\$50	\$6,912
42. PRINTING/PHOTOCOPYING:	\$0	\$5,772
43. OFFICE SUPPLIES:	\$0	\$6,988
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$7,243
45. DEPRECIATION:	\$0	\$2,908
46. DIRECTORS FEES:	\$0	\$2,944
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$364
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$86 \$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$100	\$0 \$8,964
51. RECORDING FEES PAID:	\$47	\$23,457
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,616
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:		\$36,204
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$4,328 \$0	\$412,637 \$122,915
60. TOTAL ESCROW.	\$5,653	\$122,915 \$0
61. TOTAL EXPENSES:	\$9,981	\$535,552
62. INCOME/LOSS TITLE:	(\$211)	\$61,053
63. INCOME/LOSS ESCROW:	(\$211) \$0	(\$70,920)
64. INCOME/LOSS NON-POLICY:	<u>\$16,152</u>	
65. NET INCOME/LOSS:	\$15,941	(\$9,867)
66. NUMBER OF POLICIES ISSUED:	13	760
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506187 GUARANTY TITLE CO OF BOERNE 910 N. MAIN	10258008 GUARANTY TITLE CO OF GRIMES CNTY P O BOX 290
4. AGENCY CITY, STATE, ZIP:	BOERNE, TX 78006-1628	ANDERSON, TX 77830
INCOME		
5. TITLE PREMIUMS:	\$346,241	\$98,048
6. % PREMIUM REMITTED:	17.76%	18.01%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$284,757 \$0	\$80,386 \$119,971
9. FEES RECEIVED FOR CLOSING:	\$47.824	\$2,304
10. TAX CERTIFICATES:	\$9,836	\$5,518
11. RECORDING FEES:	\$18,562	\$9,946
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$1,178	\$4,720
15. TELEPHONE & FACSIMILE:	\$294	\$7,494
16. INTEREST INCOME: 17. OTHER INCOME:	\$5,807 \$21,264	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$21,26 <u>4</u> \$389,622	\$230,339
19. TOTAL ESCROW:	\$51,082	\$24,595
20. TOTAL NON-POLICY:	\$3.771	<u>\$2.154</u>
21. TOTAL INCOME:	\$444,475	\$257,088
EVDENOES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$150,415	\$49.539
23. SALARIES-OWNERS/PARTNERS:	\$42,738	\$22,950
24. BENEFITS-EMPLOYEES:	\$11,866	\$3,783
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,755
26. EE-OTHER AGENTS/UW:	\$0	\$278
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$46,742	\$6,004
29. C/F-ATTORNEYS & OTHERS:	\$177	\$1,260
30. RENT:	\$0	\$6,210
31. UTILITIES:	\$4,544	\$2,120
32. ACCOUNTING & AUDITING:	\$3,682 \$42,270	\$2,021
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$12,279 \$439	\$821 \$1,712
35. INSURANCE:	\$4,751	\$3,948
36. INTEREST EXPENSE:	\$136	\$7,485
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,511	\$117
39. POSTAGE & FREIGHT:	\$3,465	\$1,663
40. COURIER/OVERNIGHT:	\$0	\$3,401
41. TELEPHONE & FAX:	\$10,643	\$4,113
42. PRINTING/PHOTOCOPYING:	\$0	\$2,953
43. OFFICE SUPPLIES:	\$15,347	\$10,564
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	\$0 \$23,105	\$1,368 \$7,281
46. DIRECTORS FEES:	\$25,105	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$1,160	\$0
48. BAD DEBTS:	\$63	\$0
49. LOSS & LOSS ADJUSTMENT:	\$710	\$0
50. TAX CERTIFICATES PAID TAX:	\$11,803	\$6,910
51. RECORDING FEES PAID:	\$17,895	\$10,262
52. PLANT LEASE/UPDATES:	\$7,824	\$8,106
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$516 \$0	\$1,744
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$3,980	\$688 \$5,093
58. TOTAL TITLE:	\$380,791	\$174,149
59. TOTAL ESCROW:	\$38,753	\$13,791
60. TOTAL NON-POLICY ABSTRACT:	\$2,942	\$1,615
61. TOTAL EXPENSES:	\$422,486	\$189,555
62 INCOME!! OSS TITLE:	ሰ ባ በባ <i>ላ</i>	DEC 400
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$8,831 \$12,329	\$56,190 \$10,804
64. INCOME/LOSS NON-POLICY:	\$829	\$10,804 \$539
65. NET INCOME/LOSS:	\$21,989	\$67,533
66. NUMBER OF POLICIES ISSUED:	412	252
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506089 GUARANTY TITLE CO OF LEON CNTY	10234948 GUARANTY TITLE CO OF ROBERTSON CN
3. AGENCY ADDRESS:	145 E. ST MARY'S BOX 449	PO BOX 481
4. AGENCY CITY, STATE, ZIP:	CENTERVILLE, TX 75833-0449	FRANKLIN, TX 77856
COME		
5. TITLE PREMIUMS:	\$278,362	\$109,420
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$228,952	\$89,998
8. EXAMINATION EVIDENCE FEES:	\$13,908	\$1,277
9. FEES RECEIVED FOR CLOSING:	\$306	\$200
10. TAX CERTIFICATES:	\$11,135	\$3,040
11. RECORDING FEES:	\$16,532	\$4,282
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$70
14. COURIER/OVERNIGHT:	\$2,091	\$70 \$812
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$272,924	\$99,679
19. TOTAL ESCROW:	\$56,643	\$9,160
20. TOTAL NON-POLICY:	<u>\$13,655</u>	\$4,032
21. TOTAL INCOME:	\$343,222	\$112,871
KPENSES		
22. SALARIES-EMPLOYEES:	\$71,091	\$31,200
23. SALARIES-OWNERS/PARTNERS:	\$24,192	\$0
24. BENEFITS-EMPLOYEES:	\$5,081	\$2,019
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$700	\$1,009
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$789 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$3,556	\$463
29. C/F-ATTORNEYS & OTHERS:	\$580	\$1,806
30. RENT:	\$0	\$0
31. UTILITIES:	\$4,004	\$2,791
32. ACCOUNTING & AUDITING:	\$2,542	\$1,791
33. ADVERTISING/PROMOTIONS:	\$0	\$1,652
34. EMPLOYEE TRAVEL, LODGING:	\$888	\$158
35. INSURANCE:	\$4,543	\$628
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$40	\$0
38. LICENSES, TAXES, & FEES:	\$18,756	\$194
39. POSTAGE & FREIGHT:	\$1,970	\$1,134
40. COURIER/OVERNIGHT:	\$1,699	\$856
41. TELEPHONE & FAX:	\$7,889	\$3,975
42. PRINTING/PHOTOCOPYING:	\$449	\$2,672
43. OFFICE SUPPLIES:	\$7,276	\$4,081
44. EQUIPMENT/VEHICLE LEASES:	\$6,364	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$2,629	\$0 \$310
48. BAD DEBTS:	\$2,629	\$310 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$12,396	\$4,370
51. RECORDING FEES PAID:	\$17,447	\$4,285
52. PLANT LEASE/UPDATES:	\$7,033	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$674	\$110
56. TRADE ASSOCIATION FEES:	\$0	\$264
57. OTHER EXPENSES:	\$12,047	<u>\$6,512</u>
58. TOTAL TITLE:	\$213,935	\$72,280
59. TOTAL ESCROW:	\$33,953	\$5,501
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$8,948</u> \$256,836	<u>\$2.755</u> \$80,536
62. INCOME/LOSS TITLE:	\$58,989 \$33,600	\$27,399 \$3,650
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$22,690 \$4,707	\$3,659 \$1,277
65. NET INCOME/LOSS NON-POLICY:	<u>\$4,707</u> \$86,386	\$1,277 \$32,335
66 NUMBER OF ROLLOIS ISSUED.		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	657 0	235 0
OF ALLOCATED TO UNDERWATTER.	0	0

Independent Agents 1. AGENCY NUMBER:	1506047	8824708
2. AGENCY NAME:	GUARDIAN ABSTRACT & TITLE CO INC	GUARDIAN TITLE CO
3. AGENCY ADDRESS:	116 N SEAMAN	200 S. TRINITY
4. AGENCY CITY, STATE, ZIP:	EASTLAND, TX 76448	DECATUR, TX 76234
INCOME		
5. TITLE PREMIUMS:	\$271,040	\$648,084
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$222,930	\$533,050
8. EXAMINATION EVIDENCE FEES:	\$0	\$33,288
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$14	\$20,487
11. RECORDING FEES:	\$1,689	\$35,173
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,406	\$9,302
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$865 \$0	\$18 \$862
17. OTHER INCOME:	\$0 \$10,259	\$1,008
18. TOTAL TITLE:	\$238,163	\$633,188
19. TOTAL ESCROW:	\$37,795	\$88,556
20. TOTAL NON-POLICY:	\$1.652	\$0
21. TOTAL INCOME:	\$277,610	\$721,744
	, ,,	,
EXPENSES 22. SALARIES-EMPLOYEES:	\$73,565	\$271,484
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$13,365	\$0
24. BENEFITS-EMPLOYEES:	\$18,141	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$10,141	\$47,316
26. EE-OTHER AGENTS/UW:	\$546	\$3,928
27. E/E-ATTORNEYS & OTHERS:	\$0	\$3,709
28. C/F-OTHER AGENTS/UW:	\$9,929	\$44,635
29. C/F-ATTORNEYS & OTHERS:	\$60,150	\$31,467
30. RENT:	\$0	\$10,243
31. UTILITIES:	\$8,816	\$7,183
32. ACCOUNTING & AUDITING:	\$6,762	\$1,201
33. ADVERTISING/PROMOTIONS:	\$1,556	\$10,141
34. EMPLOYEE TRAVEL, LODGING:	\$3,761	\$821
35. INSURANCE:	\$2,990	\$4,404
36. INTEREST EXPENSE:	\$48,778	\$13,952
37. LEGAL EXPENSE:	\$4,200	\$0
38. LICENSES, TAXES, & FEES:	\$8,539	\$4,867
39. POSTAGE & FREIGHT:	\$1,616	\$2,520
40. COURIER/OVERNIGHT:	\$1,731	\$7,118
41. TELEPHONE & FAX:	\$8,093	\$15,128
42. PRINTING/PHOTOCOPYING:	\$0	\$180
43. OFFICE SUPPLIES:	\$9,765	\$19,985
44. EQUIPMENT/VEHICLE LEASES:	\$3,488	\$9,791
45. DEPRECIATION:	\$40,208	\$35,803
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,005	\$1,050
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$14	\$28,705
51. RECORDING FEES PAID:	\$2,016	\$32,907
52. PLANT LEASE/UPDATES:	\$0	\$1,804
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 ***	\$0 \$44
	\$0 \$0	\$44
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	•	\$0 \$25.675
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$11,74 <u>1</u>	<u>\$35,675</u>
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$327,410 \$17,373	\$646,061 \$72,005
60. TOTAL NON-POLICY ABSTRACT:	\$636	\$0
61. TOTAL EXPENSES:	\$345,419	
62. INCOME/LOSS TITLE:	(\$89,247)	(\$12,873)
63. INCOME/LOSS ESCROW:	\$20,422	\$16,551
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$1,016</u> (\$67,809)	<u> </u>
00. NET INCOME/E000.	(\$00,000)	Ф3,070
66. NUMBER OF POLICIES ISSUED:	660	988
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505811	1505154
2. AGENCY NAME:	GUARDIAN TITLE CO INC	H. S. BLACK ABSTRACTOR INC
3. AGENCY ADDRESS:	508 8TH STREET	415 COMMERCE STREET
4. AGENCY CITY, STATE, ZIP:	BLANCO, TX 78606-0698	CHILDRESS, TX 79201-0717
INCOME		
5. TITLE PREMIUMS:	\$292,023	\$94,231
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$240,189	\$77,505
8. EXAMINATION EVIDENCE FEES:	\$6,201	\$4,903
9. FEES RECEIVED FOR CLOSING:	\$25,692	\$0
10. TAX CERTIFICATES:	\$4,310	\$987
11. RECORDING FEES:	\$16,477	\$6,160
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,289	\$500
15. TELEPHONE & FACSIMILE:	\$1,549	\$0
16. INTEREST INCOME:	\$13,102	\$0
17. OTHER INCOME:	\$563	\$0
18. TOTAL TITLE:	\$310,372	\$90,055
19. TOTAL ESCROW:	\$35,371	\$24,049
20. TOTAL NON-POLICY:	<u>\$1,542</u>	<u>\$13,333</u>
21. TOTAL INCOME:	\$347,285	\$127,437
EXPENSES		
22. SALARIES-EMPLOYEES:	\$89,959	\$3,600
23. SALARIES-OWNERS/PARTNERS:	\$11,204	\$0
24. BENEFITS-EMPLOYEES:	\$25,138	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,933	\$0
26. EE-OTHER AGENTS/UW:	\$1,358	\$0
27. E/E-ATTORNEYS & OTHERS:	\$30,157	\$42,614
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$38,257 \$1,400	\$0 \$0
30. RENT:	\$4,296	\$0
31. UTILITIES:	\$1,188	\$1,000
32. ACCOUNTING & AUDITING:	\$1,850	\$1,240
33. ADVERTISING/PROMOTIONS:	\$1,921	\$404
34. EMPLOYEE TRAVEL, LODGING:	\$3,191	\$1,626
35. INSURANCE:	\$465	\$675
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,028	\$0
39. POSTAGE & FREIGHT:	\$1,491 \$1,703	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,793 \$3,683	\$500 \$2,203
42. PRINTING/PHOTOCOPYING:	\$1,156	\$1.000
43. OFFICE SUPPLIES:	\$3,177	\$700
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$575	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$5.138	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$5,138 \$16,848	\$987 \$6,160
52. PLANT LEASE/UPDATES:	\$2,663	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$410	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$240
57. OTHER EXPENSES:	\$22,012	\$2,070
58. TOTAL TITLE:	\$274,291	\$65,019
59. TOTAL ESCROW:	\$17,597	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$1,671</u> \$293,559	<u>\$13,739</u> \$78,758
VI. TOTAL EXI ENGLO.	Ψ230,003	\$10,130
62. INCOME/LOSS TITLE:	\$36,081	\$25,036
63. INCOME/LOSS ESCROW:	\$17,774	\$24,049
64. INCOME/LOSS NON-POLICY:	(\$129)	(\$406)
65. NET INCOME/LOSS:	\$53,726	\$48,679
66. NUMBER OF POLICIES ISSUED:	400	194
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	1505102 HALE COUNTY ABSTRACT CO INC P. O. BOX 1149 PLAINVIEW, TX 79072-1149	1506410 HALLETTSVILLE ABSTRACT & TITLE CO 110 N TEXANA ST HALLETTSVILLE, TX 77964
INCOME		
5. TITLE PREMIUMS:	\$592,451	\$83,000
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$487,291	\$68,267
8. EXAMINATION EVIDENCE FEES:	\$27,363	\$3,531
9. FEES RECEIVED FOR CLOSING:	\$5,013	\$0
10. TAX CERTIFICATES:	\$11,491	\$4,978
11. RECORDING FEES: 12. RESTRICTIONS:	\$8,948	\$1,853
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$571
15. TELEPHONE & FACSIMILE:	\$0	\$1,385
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$7,566</u>	\$0
18. TOTAL TITLE:	\$547,672	\$80,585
19. TOTAL ESCROW:	\$67,249	\$7,680
20. TOTAL NON-POLICY:	\$90,096	<u>\$10,689</u>
21. TOTAL INCOME:	\$705,017	\$98,954
EXPENSES		
22. SALARIES-EMPLOYEES:	\$150,091	\$12,981
23. SALARIES-OWNERS/PARTNERS:	\$0	\$36,698
24. BENEFITS-EMPLOYEES:	\$14,821	\$0
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0 \$727	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$727 \$68,739	\$0 \$23.660
28. C/F-OTHER AGENTS/UW:	\$2,935	\$981
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$12,429	\$0
31. UTILITIES:	\$6,292	\$1,230
32. ACCOUNTING & AUDITING:	\$5,676	\$1,188
33. ADVERTISING/PROMOTIONS:	\$9,165	\$3,087
34. EMPLOYEE TRAVEL, LODGING:	\$7,358	\$132
35. INSURANCE:	\$3,297	\$920
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$950	\$0 \$0
38. LICENSES. TAXES. & FEES:	\$950 \$1,965	\$610
39. POSTAGE & FREIGHT:	\$3,076	\$1,298
40. COURIER/OVERNIGHT:	\$4,425	\$571
41. TELEPHONE & FAX:	\$7,223	\$3,036
42. PRINTING/PHOTOCOPYING:	\$382	\$0
43. OFFICE SUPPLIES:	\$22,906	\$3,423
44. EQUIPMENT/VEHICLE LEASES:	\$1,573	\$2,243
45. DEPRECIATION:	\$11,966	\$438
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$2,981	\$0 \$726
48. BAD DEBTS:	\$2,961	\$726 \$0
49. LOSS & LOSS ADJUSTMENT:	\$2,366	\$0
50. TAX CERTIFICATES PAID TAX:	\$11,566	\$4,978
51. RECORDING FEES PAID:	\$6,481	\$1,853
52. PLANT LEASE/UPDATES:	\$9,528	\$2,581
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$600
55. DONATIONS/LOBBYING:	\$2,790	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$0 \$5.901
58. TOTAL TITLE:	\$371,708	\$109,135
59. TOTAL ESCROW:	\$30,325	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$40,666	\$8,293
61. TOTAL EXPENSES:	\$442,699	\$117,428
62 INCOME/LOSS TITLE.	6475.004	(\$00 EE0)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$175,964 \$36,924	(\$28,550) \$7,680
64. INCOME/LOSS NON-POLICY:	\$49,430	\$2.396
65. NET INCOME/LOSS:	\$262,318	(\$18,474)
66. NUMBER OF POLICIES ISSUED:	1,364	176
67. ALLOCATED TO UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1505509 HAMILTON COUNTY ABSTRACT CO	10269993 HAMILTON-HICO TITLE & ABSTRACT CO
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	PO BOX 591 HAMILTON, TX 76531	600 EAST MAIN HAMILTON, TX 76531
INCOME		
5. TITLE PREMIUMS:	\$282,070	\$59,815
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$232,002	\$49,193
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$5,872	\$179 \$0
10. TAX CERTIFICATES:	\$5,672 \$6,640	\$1,434
11. RECORDING FEES:	\$10,892	\$2,100
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$255,406	\$52,906
19. TOTAL ESCROW:	\$21,175	\$6,105
20. TOTAL NON-POLICY:	\$3,583	<u> \$75</u>
21. TOTAL INCOME:	\$280,164	\$59,086
EXPENSES		
22. SALARIES-EMPLOYEES:	\$28,672	\$5,506
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$62,631 \$0	\$25,506 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0 \$0
26. EE-OTHER AGENTS/UW:	\$0	\$1,927
27. E/E-ATTORNEYS & OTHERS:	\$74,770	\$8,398
28. C/F-OTHER AGENTS/UW:	\$10,508	\$1,863
29. C/F-ATTORNEYS & OTHERS:	\$12,510	\$577
30. RENT:	\$7,838 *14,004	\$866
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$1,834 \$1,776	\$161 \$693
33. ADVERTISING/PROMOTIONS:	\$2,597	\$384
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$353
35. INSURANCE:	\$650	\$130
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$0 \$704	\$0
40. COURIER/OVERNIGHT:	\$701 \$502	\$209 \$131
41. TELEPHONE & FAX:	\$2,263	\$1,276
42. PRINTING/PHOTOCOPYING:	\$1,352	\$0
43. OFFICE SUPPLIES:	\$5,500	\$875
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$448	\$0
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$10,892	\$1,434
51. RECORDING FEES PAID:	\$6,688	\$2,564
52. PLANT LEASE/UPDATES:	\$0	\$3,048
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$875	\$22
56. TRADE ASSOCIATION FEES:	\$364	\$0
57. OTHER EXPENSES:	<u>\$0</u>	\$951
58. TOTAL TITLE:	\$233,371	\$56,874
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$9,832 \$1.692	\$5,287 \$457
61. TOTAL EXPENSES:	\$244,895	<u>\$457</u> \$62,618
CO INCOME/LOSS TITLE		
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$22,035 \$11,343	(\$3,968) \$818
64. INCOME/LOSS NON-POLICY:	\$1.891	(\$382)
65. NET INCOME/LOSS:	\$35,269	(\$3,532)
66. NUMBER OF POLICIES ISSUED:	470	95
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506392	8080305
2. AGENCY NAME:	HANSFORD ABSTRACT CO	HARDEMAN ABSTRACT & TITLE
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:	\$116,165	\$68,834
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$95,546	\$56,616
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,861
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$2,507
11. RECORDING FEES:	\$0	\$495
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0	\$0 \$146
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$140
16. INTEREST INCOME:	\$563	\$202
17. OTHER INCOME:	\$0	\$9,301
18. TOTAL TITLE:	\$96,109	\$72,128
19. TOTAL ESCROW:	\$6,797	\$0
20. TOTAL NON-POLICY:	<u>\$55,922</u>	<u>\$36,695</u>
21. TOTAL INCOME:	\$158,828	\$108,823
EXPENSES		
22. SALARIES-EMPLOYEES:	\$26,542	\$25,662
23. SALARIES-OWNERS/PARTNERS:	\$9,000	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$2,463
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$772
27. E/E-ATTORNEYS & OTHERS:	\$29,175	\$468
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$2,376
31. UTILITIES:	\$1,687 \$4,550	\$583
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,550 \$150	\$950 \$782
34. EMPLOYEE TRAVEL, LODGING:	\$130 \$87	\$762 \$618
35. INSURANCE:	\$890	\$477
36. INTEREST EXPENSE:	\$0	\$162
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,340	\$2,603
39. POSTAGE & FREIGHT:	\$0	\$345
40. COURIER/OVERNIGHT:	\$0	\$146
41. TELEPHONE & FAX:	\$1,386	\$876
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$1,163	\$987
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$1,400	\$0
46. DIRECTORS FEES:	\$3,000	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$330	\$322
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$2,507
51. RECORDING FEES PAID:	\$1,820	\$2,307 \$497
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$75	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,010	\$2,964
58. TOTAL TITLE:	\$87,605	\$46,560
59. TOTAL ESCROW:	\$6,765	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$49,842</u>	<u>\$34,513</u>
61. TOTAL EXPENSES:	\$144,212	\$81,073
62. INCOME/LOSS TITLE:	\$8,504	\$25,568
63. INCOME/LOSS ESCROW:	\$32	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$6,080</u>	\$2,182
65. NET INCOME/LOSS:	\$14,616	\$27,750
66. NUMBER OF POLICIES ISSUED:	250	180
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506218	10148198
2. AGENCY NAME:	HARRISON TITLE CO	HASKELL ABSTRACT & TITLE
3. AGENCY ADDRESS:	918 AUSTIN STREET	502 SOUTH FIRST STREET
4. AGENCY CITY, STATE, ZIP:	HEMPSTEAD, TX 77445	HASKELL, TX 79521
INCOME		
5. TITLE PREMIUMS:	\$221,004	\$20,781
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$181,775	\$17,093
8. EXAMINATION EVIDENCE FEES:	\$48,203	\$2,107
FEES RECEIVED FOR CLOSING:	\$4,224	\$0
10. TAX CERTIFICATES:	\$19,806	\$194
11. RECORDING FEES:	\$15,262	\$588
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,177	\$0 \$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$200	\$0
18. TOTAL TITLE:	\$273,647	\$19,982
19. TOTAL ESCROW:	\$42,374	\$2,100
20. TOTAL NON-POLICY:	\$5,423	\$7,809
21. TOTAL INCOME:	\$321,444	\$29,891
EXPENSES		
22. SALARIES-EMPLOYEES:	\$70,163	\$11,096
23. SALARIES-OWNERS/PARTNERS:	\$138,550	\$0
24. BENEFITS-EMPLOYEES:	\$6,103	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$5,678	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$21,275	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,783	\$0
31. UTILITIES:	\$2,180	\$2,446
32. ACCOUNTING & AUDITING:	\$1,670	\$0
33. ADVERTISING/PROMOTIONS:	\$964	\$1,112
34. EMPLOYEE TRAVEL, LODGING:	\$1,666	\$0
35. INSURANCE:	\$713	\$3,299
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$3,190 \$0
38. LICENSES, TAXES, & FEES:	\$1,197	\$60 \$60
39. POSTAGE & FREIGHT:	\$2,011	\$844
40. COURIER/OVERNIGHT:	\$4,502	\$0
41. TELEPHONE & FAX:	\$9,228	\$2,574
42. PRINTING/PHOTOCOPYING:	\$1,084	\$0
43. OFFICE SUPPLIES:	\$3,913	\$820
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$587	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$10.044	\$0 \$194
51. RECORDING FEES PAID:	\$19,811 \$17,498	\$194 \$588
52. PLANT LEASE/UPDATES:	\$2,644	\$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>\$3,281</u>	\$72
58. TOTAL TITLE:	\$318,501	\$26,295
59. TOTAL ESCROW:	\$41,153	\$72
60. TOTAL NON-POLICY ABSTRACT:	\$6,002	<u>\$0</u>
61. TOTAL EXPENSES:	\$365,656	\$26,367
62. INCOME/LOSS TITLE:	(\$44,854)	(\$6,313)
63. INCOME/LOSS ESCROW:	\$1,221	\$2,028
64. INCOME/LOSS NON-POLICY:	(\$579)	<u>\$7,809</u>
65. NET INCOME/LOSS:	(\$44,212)	\$3,524
OR NUMBER OF BOLIOISS (SOLIS)		
66. NUMBER OF POLICIES ISSUED:	645 0	50 0
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1505148	8946965
2. AGENCY NAME:	HAYS COUNTY ABSTRACT CO	HEART OF TEXAS TITLE CO
3. AGENCY ADDRESS:	113 N GUADALUPE ST	1001 SOUTH MAYS
4. AGENCY CITY, STATE, ZIP:	SAN MARCOS, TX 78666	ROUND ROCK, TX 78664
INCOME		
5. TITLE PREMIUMS:	\$2,011,987	\$876,775
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,654,859	\$721,134
8. EXAMINATION EVIDENCE FEES:	\$37,203	\$18,379
9. FEES RECEIVED FOR CLOSING:	\$11,266	\$2,806
10. TAX CERTIFICATES:	\$25,382	\$32,104
11. RECORDING FEES:	\$85,121	\$46,913
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$10,068
15. TELEPHONE & FACSIMILE:	\$0	\$10,000
16. INTEREST INCOME:	\$10.010	\$0
17. OTHER INCOME:	\$2,655	\$0
18. TOTAL TITLE:	\$1,826,496	\$831,404
19. TOTAL ESCROW:	\$59,862	\$116,736
20. TOTAL NON-POLICY:	<u>\$4,584</u>	<u>\$41,854</u>
21. TOTAL INCOME:	\$1,890,942	\$989,994
EXPENSES		
22. SALARIES-EMPLOYEES:	\$341,104	\$257,850
23. SALARIES-OWNERS/PARTNERS:	\$88,931	\$89,600
24. BENEFITS-EMPLOYEES:	\$62,930	\$16,244
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$74,219
27. E/E-ATTORNEYS & OTHERS:	\$472,982	\$0
28. C/F-OTHER AGENTS/UW:	\$170,602	\$0
29. C/F-ATTORNEYS & OTHERS:	\$281,176	\$22,753
30. RENT: 31. UTILITIES:	\$13,864 \$13,418	\$99,247
32. ACCOUNTING & AUDITING:	\$13,418 \$5,171	\$6,941 \$18,500
33. ADVERTISING/PROMOTIONS:	\$18,422	\$5,812
34. EMPLOYEE TRAVEL, LODGING:	\$3,031	\$622
35. INSURANCE:	\$22,473	\$1,654
36. INTEREST EXPENSE:	\$11,713	\$4,768
37. LEGAL EXPENSE:	\$0	\$857
38. LICENSES, TAXES, & FEES:	\$17,568	\$532
39. POSTAGE & FREIGHT:	\$10,985	\$5,699
40. COURIER/OVERNIGHT:	\$16,093	\$30,349
41. TELEPHONE & FAX:	\$34,682	\$19,496
42. PRINTING/PHOTOCOPYING:	\$19,688	\$10,951
43. OFFICE SUPPLIES:	\$29,113	\$14,438
44. EQUIPMENT/VEHICLE LEASES:45. DEPRECIATION:	\$31,784	\$20,812
46. DIRECTORS FEES:	\$0 \$0	\$26,518 \$0
47. DUES. BOARDS & ASSOCIATIONS:	\$5,305	\$660
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,000	\$0
50. TAX CERTIFICATES PAID TAX:	\$25,382	\$23,679
51. RECORDING FEES PAID:	\$85,121	\$46,677
52. PLANT LEASE/UPDATES:	\$0	\$16,919
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:	\$61,900 \$4,849,400	\$6,160
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,848,438 \$51,102	\$821,957 \$10,264
60. TOTAL ESCROW.	\$8,517	\$10,264 \$9.802
61. TOTAL EXPENSES:	\$1,908,057	\$842,023
00 NOOME# 000 T:=: =	****	
62. INCOME/LOSS TITLE:	(\$21,942) \$9.760	\$9,447 \$106.472
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$8,760 (\$3.933)	\$106,472 \$32,052
65. NET INCOME/LOSS:	(\$17,115)	\$32,032 \$147,971
	(\$,,	ψ1-11,011
66. NUMBER OF POLICIES ISSUED:	2,710	1,232
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. S0 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & RAGSIMLE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. S0 19. TOTAL INCOME: 19. TOTAL INCOME: 19. TOTAL HON-POLICY: 10. S0 10. SEED SEED SEED SEED SEED SEED SEED SEE	E CO
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. S0 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. \$0. 90 18. TOTAL TITLE: 18. \$0. 90 19. TOTAL FORDOW: 19. TOTAL FORDOW: 19. TOTAL FORDOW: 10. TOTAL FORDOW: 10. TOTAL FORDOW: 10. TOTAL HOUSE: 10. TOTAL H	
7. RETAINED TITLE PREMIUMS: \$4 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$2 \$1. RECORDING FEES: \$2,895 \$1. RESTRICTIONS: \$0 \$1. NOTHER STRICTIONS: \$0 \$1. COURIERO/VERNIGHT: \$0 \$1. TELEPHONE & FACSIMILE: \$0 \$1. INTEREST INCOME: \$0 \$1. TOTAL ITICE: \$0.908 \$1. TOTAL ESCROW: \$15,599 \$1. TOTAL INCOME: \$0 \$2. TOTAL INCOME: \$0 \$2. TOTAL INCOME: \$0 \$2. TOTAL INCOME: \$6,507 \$3. SALARIES-OWNERS/PARTINERS: \$0 \$2. ABENETIS SALARIES OWNERS/PARTINERS: \$0 \$2. ABENETIS-EMPLOYEES: \$6.302 \$2. BENEFITS-EMPLOYEES: \$6.302 \$3. BENEFITS-EMPLOYEES: \$6.302 \$4. BENEFITS-EMPLOYEES: \$6.302 \$5. BENEFITS-EMPLOYEES: \$6.302 \$6. BENEFITS-EMPLOYEES: \$6.302 \$8. BENEFITS-EMPLOYEES: \$6.302	\$605,081
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 9. \$2,895 11. RECORDING FEES: 9. \$0 12. RESTRICTIONS: 9. \$0 13. INSPECTION FEES: 90 14. COURIER/OVERNIGHT: 90 15. TELEPHONE & FACSIMILE: 90 16. INTEREST INCOME: 91 17. OTHER INCOME: 91 18. TOTAL TITLE: 90,90 18. TOTAL TITLE: 90,90 19. TOTAL INCOME: 90 10. TOTAL INCOME: 91 10. TOTAL SECROW: 91. TOTAL INCOME: 92. SALARIES-OWNEVES: 92. SALARIES-OWNEVES: 92. SALARIES-OWNEVES: 93. SALARIES-OWNEVES: 94. BENEFITS-OWNERSPARTINERS: 95. SALARIES-OWNEVES: 95. BENEFITS-OWNERSPARTINERS: 95. SALARIES-OWNEVES: 95. BENEFITS-OWNERSPARTINERS: 95. SALARIES-OWNEVES: 95. SECONDER SALARIES 96. SALARIES-OWNEVES: 96. SECONDER SALARIES 97. SALARIES-OWNEVES: 97. FEATTORNEYS & OTHERS: 98. SALARIES-OWNEVES: 98. SALARIES-OWNEVES: 98. SALARIES-OWNEVES: 99. SALARIES-OWNEVES: 99. SALARIES-OWNEVES: 90. SALARIES-	17.75%
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURTEROVERINGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. \$0.908 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL INCOME: 20. TOTAL INCOME: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SENERITS-EMPLOYEES: 25. SALARIES-EMPLOYEES: 26. SALARIES-EMPLOYEES: 27. TOTAL INCOME: 28. SALARIES-EMPLOYEES: 29. SALARIES-EMPLOYEES: 30. \$3. SALARIES-EMPLOYEES: 30. \$4. SENERITS-EMPLOYEES: 30. \$5. SALARIES-EMPLOYEES: 30. \$6. EC-OTHER AGENTS/UW: 31. SALARIES-OWNERS/PARTNERS: 30. \$6. EC-OTHER AGENTS/UW: 32. CF-CATTORNEYS & OTHERS: 30. CF-ATTORNEYS & OTHERS: 30. CF-ATTORNEYS & OTHERS: 31. UTILITIES: 31. CF-ATTORNEYS & OTHERS: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. LEGAL EXPENSE: 30. SENERITS SOLOTIONS: 36. INTEREST EXPENSE: 30. SALARIES-EMPLOYEES: 30. SENERITS SOLOTIONS: 31. LEGAL EXPENSE: 30. SENERICH: 30. INTEREST EXPENSE: 30. SOLOTIONS SALOTIONS: 31. LEGAL EXPENSE: 30. SOLOTIONS SALOTIONS: 31. SOLOTIONS SALOTIONS: 32. ACCOUNTING FEES: 33. AFECICAL SALOTIONS: 34. DEPRECIATION: 35. DEPRECIATION: 36. SALOTIONS SALOTIONS: 36. SOLOTIONS SALOTIONS: 36. SOLOTIONS SALOTIONS: 37. LEGAL EXPENSE: 38. DEPRECIATION: 39. POSTAGE & FREIGHT: 39. SOLOTIONS SALOTIONS: 30. DEPRECIATION: 30. SOLOTIO	\$497,680 \$0
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. O'THER INCOME: 18. TOTAL TITLE: 18. TOTAL TITLE: 18. TOTAL TITLE: 18. TOTAL TITLE: 18. TOTAL SECROW: 19. TOTAL INCOME: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTMERS: 36. SO. 24. BENEFITS-EMPLOYEES: 36. SO. 25. BENEFITS-OWNERS/PARTMERS: 36. SO. 26. EC-OTHER AGENTS/UW: 37. EVERATORNEYS & OTHERS: 30. SALATIONEYS & OTHERS: 30. SALATIONEYS & OTHERS: 30. SALATIONEYS & OTHERS: 31. ITLITUTES: 31. CATTORNEYS & OTHERS: 32. ACCOUNTING & AUDITING: 33. ACCOUNTING & AUDITING: 34. EMPLOYEE TRAVEL, LODGING: 35. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. INTEREST EXPENSE: 39. SALATIONEYS & STEES: 30. SALATIONEYS & STEES: 31. INTEREST EXPENSE: 39. SALATIONEYS & STEES: 30. SALATIONEYS & STEES: 31. OFTICAL STEED STEES: 35. OFTICAL STEED STEES: 36. OFTICAL STEED STEES: 37. ACCOUNTING & AUDITING: 38. SALATIONEYS & STEES: 39. SALATIONEYS & STEES: 30. SALATIONEYS & STEES: 31. SALATIONEYS & STEES: 31. SALATIONEYS & STEES: 31. OFTICE SUPPLIES: 31. SALATIONEYS & STEES: 32. ACCOUNTING & AUDITING: 33. ACCOUNTING & AUDITING: 34. EMPLOYEE TRAVEL, LODGING: 35. SALATIONEYS & STEES: 36. OFTICE SUPPLIES: 37. ACCOUNTING & AUDITING: 38. SALATIONEYS & STEES: 39. OFTICE SUPPLIES: 39. OOTHICE SUPPLIES: 39. OOTHICE SUPPLIES: 39. OOTHICE SUPPLIES: 39. OOTHICE SUP	\$10.122
11. RECORDING FEES: \$2,895 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER/OVERNICHT: \$0 15. TELEPHONE & FACSIMILE: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. INTEREST INCOME: \$0 19. TOTHER INCOME: \$0 19. TOTHER INCOME: \$1 19. TOTAL TITLE: \$60,908 15. TOTAL TITLE: \$60,908 15. TOTAL TITLE: \$1,599 15. TOTAL INCOME: \$1,509 16. TOTAL INCOME: \$1,509 17. OTHER INCOME: \$1,509 18. TOTAL INCOME: \$1,509 19. TOTAL NO-POLICY: \$1,509 19. TOT	\$18,695
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIEN/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. SO,908 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL INCOME: 19. SO,909 19. TELEPHONE 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. SENDERTS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. EE-OTHER AGENTSIUW: 27. EIE-ATTORNEYS & OTHERS: 28. SO,902 29. CIF-CONTER AGENTSIUW: 29. CIF-COTHER AGENTSIUW: 20. CIF-COTHER AGENTSIUW: 20. CIF-COTHER AGENTSIUW: 20. CIF-COTHER AGENTSIUW: 21. SO,909 22. CIF-COTHER AGENTSIUW: 23. ADVENTISING & SO,909 24. CIF-COTHER AGENTSIUW: 25. SO,909 26. CIF-COTHER AGENTSIUW: 26. CIF-COTHER AGENTSIUW: 27. EIE-ATTORNEYS & OTHERS: 28. SO,909 29. CIF-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 31. LITILITIES: 31. LITILITIES: 31. LITILITIES: 31. SO,909 31. VILILITIES: 31. SO,909 32. ACCOUNTING & AUDITING: 33. SO,909 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. AGENT & SO,909 36. EMPLOYEE TRAVEL, LODGING: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. ORDITION & SO,909 39. SO,909 30. RENT: 39. POSTAGE & FREIGHT: 35. SO,909 30. RENT: 30. ORDITION & SO,909 30. RE	\$24,843
14. COURIER/OYERNIGHT: 15. TELEPHONGE A FACSIMILE: 15. INTEREST INCOME: 16. INTEREST INCOME: 17. OTHER NOOME: 18. TOTAL TITLE: 18. 560,988 19. TOTAL TITLE: 18. 560,988 19. TOTAL SCROW: 19. TOTAL SCROW: 19. TOTAL NON-POLICY: 19. 500 19. TOTAL NON-POLICY: 19. 500 19. TOTAL NON-POLICY: 19. 500 19. TOTAL INCOME: 19. TOTAL INCOME: 19. TOTAL INCOME: 19. TOTAL INCOME: 19. SALARIES-EMPLOYEES: 21. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. EE-OTHER AGENTSUM: 27. EIE-ATTORNEYS AGTHERS: 28. CIF-OTHER AGENTSUM: 28. CIF-OTHER AGENTSUM: 29. CIF-ATTORNEYS & OTHERS: 20. CIF-OTHER AGENTSUM: 29. CIF-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 31. 136 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSUBANCE: 37. LEGAL EXPENSE: 30. SALICENSES, TAXES, & FEES: 31. AUDITING/PHOTOCOPYING: 40. COURIER/OYERINGHT: 41. TELEPHONE & FAS. 42. PRINTING/PHOTOCOPYING: 43. LOURIER/OYERINGHT: 45. EAGL EXPENSE: 46. DIRECTORS FEES: 50. AUDITING/PHOTOCOPYING: 50. SALICENSES, TAXES, & FEES: 50. AUDITING/PHOTOCOPYING: 50. TAX CERTIFICATES PAID TAX: 51. FEES OR PENALTIES: 51. AUDITING/PHOTOCOPYING: 52. LANT LEASE/UPDATES: 51. AUDITING/PHOTOCOPYING: 52. LANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. LICENSES, BAD BAD FAITH SUITS: 55. DONAITIONSLOBBYING: 56. TRADE ASSOCIATIONS: 57. TRAD	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL ITICE: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-MPLOYEES: 23. SALARIES-MPLOYEES: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. BENEFITS-SWINERS/PARTNERS: 27. EEA-TORNEYS & OTHERS: 28. CIF-OTHER AGENTS/UW: 29. CIF-ATTORNEYS & OTHERS: 29. CIF-ATTORNEYS & OTHERS: 20. CIF-OTHER AGENTS/UW: 20. CIF-ATTORNEYS & OTHERS: 21. UTILITIES: 22. ACCOUNTING & AUDITING: 23. ACCOUNTING & AUDITING: 24. ACCOUNTING & AUDITING: 25. ACCOUNTING & AUDITING: 26. ACCOUNTING & AUDITING: 27. ELE-ATTORNEYS & DITERS: 28. INSURANCE: 39. ACCOUNTING & AUDITING: 30. INSURANCE: 31. ADVERTISING/PROMOTIONS: 31. LEGAL EXPENSE: 30. ADVERTISING/PROMOTIONS: 32. LEGAL EXPENSE: 30. ADVERTISING/PROMOTIONS: 32. LEGAL EXPENSE: 30. ADVERTISING/PROMOTIONS: 31. LEGAL EXPENSE: 30. ADVERTISING/PROM	\$0
16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0,000 18. TOTAL TITLE: \$60,908 \$55 19. TOTAL ESCRW: \$15,599 \$1 20. TOTAL NON-POLICY: \$0 \$5 21. TOTAL NON-POLICY: \$0 \$5 22. TOTAL INCOME: \$76,507 \$7 EXPENSES \$24,691 \$1 23. SALARIES-EMPLOYEES: \$0 \$1 24. SALARIES-COWNERS/PARTNERS: \$0 \$1 25. SALARIES-COWNERS/PARTNERS: \$0,00 \$1 26. SENEFITS-COWNERS/PARTNERS: \$0,00 \$1 26. SENEFITS-COWNERS/PARTNERS: \$0,00 \$1 27. EIF-ATTORNEYS A OTHERS: \$0,00 \$1 28. CIF-OTHER AGENTSJUW: \$4,49 \$1 27. EIF-ATTORNEYS & OTHERS: \$0,00 \$1 28. CIF-OTHER AGENTSJUW: \$3,909 \$1 29. CIF-ATTORNEYS & OTHERS: \$0,00 \$1 20. CIF-ATTORNEYS & OTHERS: \$1,139 \$1 30. RENT: \$0,00 \$1 31. UTILITIES: \$1,167 \$1 32. ACCOUNTING & AUDITING: \$2,232 \$1 33. ADVERTISING/PROMOTIONS: \$3,817 \$1 34. EMPLOYEE TRAVEL, LODGING: \$147 \$1 35. INSURANCE: \$774 \$1 36. INTEREST EXPENSE: \$0,00 \$1 37. LEGAL EXPENSE: \$0,00 \$1 38. LICENSES, TAXES, & FEES: \$1,067 \$1 39. POSTAGE & FREIGHT: \$550 \$1 41. TELEPHONE & FAX: \$2,562 \$1 42. PENTING/PHOTOCOPYING: \$0,00 \$1 43. OFFICE SUPPLES: \$0,00 \$1 44. EQUIPMENTVEHICLE LEASES: \$0,00 \$1 45. DEPRECIATION: \$6,324 \$1 46. DIRECTORS FEES: \$0,00 \$1 47. DUES, DOARDS & ASSOCIATIONS: \$606 \$1 48. BAD DEBTS: \$1,94 \$1 49. LOSS & LOSS & ADJUSTMENT: \$24 \$1 50. TAX CERTIFICATES PAID TAX: \$2,295 \$2 \$1 51. RECORDING FEES: \$1,314 \$3 52. DAMAGES FOR BAD FAITH SUITS: \$0,00 \$1 54. FINES OR PENALTIES: \$1,314 \$3 55. DONATIONSLOBSVING: \$0,00 \$1 56. TRADEASCOCIATIONEES: \$0,00 \$1 56. TRADEASCOCIATIONEES: \$0,00 \$0 \$1 56. TRADEASCOCIATIONEES: \$0,00 \$1 56. TRADEASCOCIATIONEES: \$0,00 \$1 56. TRADEASCOCIATIONEES: \$0,00 \$1 57. TRADEASCOCIATIONEES: \$0,00 \$1 57. TRADEASCOCIATIONE \$0,00 \$1 57. TRAD	\$7,895
17. OTHER INCOME: 18. TOTAL ITTILE: 19. TOTAL SECROW: 19. TOTAL SECROW: 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. EVE-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 20. C/F-OTHER AGENTS/UW: 20. C/F-ATTORNEYS & OTHERS: 30. TILITIES: 30. RENT: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. OUR SECOND	\$0
18. TOTAL TITLE: \$60,908 \$15,599 \$15 19. TOTAL ESCROW: \$15,599 \$3 20. TOTAL NON-POLICY: \$0 \$3 21. TOTAL NON-POLICY: \$76,507 \$7 22. SALARIES-EMPLOYEES: \$24,691 \$1 22. SALARIES-OWNERS/PARTNERS: \$0 \$ 23. SALARIES-OWNERS/PARTNERS: \$0,00 \$ 24. BENEFITS-OWNERS/PARTNERS: \$93 \$0 25. BENEFITS-OWNERS/PARTNERS: \$93 \$0 26. EE-OTHER A GENTSUW: \$449 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER A GENTSUW: \$309 \$2 29. C/F-OTHER A GENTSUW: \$309 \$3 20. C/F-OTHER A GENTSUW: \$0 \$1 21. C/F-ATTORNEYS & OTHERS: \$0 \$1 23. C/F-ATTORNEYS & OTHERS: \$1,167 \$1 24. C/COUNTING & AUDITING: \$2,232 23. ADVERTISING/PROMOTIONS: \$3,817 \$1 24. EMPLOYEE TRAVEL, LODGING: \$147 25. INSURANCE: \$774 \$1 26. INSURANCE: \$0 \$1 27. LEGAL EXPENSE: \$0 \$1 28. LICENSES, TAXES, & FEES: \$1,067 29. POSTAGE & FREIGHT: \$550 \$1 20. C/F-OTHER A GENTSUM: \$571 \$1 21. COURIER/OVERNIGHT: \$571 \$1 22. C/F-OTHER A GENTSUM: \$6,324 \$1 23. POSTAGE & FREIGHT: \$6,324 \$1 24. EQUIPMENT/EHICLE LEASES: \$0 \$1 24. COURIER/OVERNIGHT: \$571 \$1 25. COURIER/OVERNIGHT: \$6,324 \$1 26. DEPRECIATION: \$6,324 \$1 27. DUES, BOARDS & ASSOCIATIONS: \$6,324 \$1 28. DEPRECIATION: \$6,324 \$1 29. PLANT LEASEUPDATES: \$1,94 \$1 20. DOUBLE ON PENALTIES: \$1,94 \$1 20. DOUBLE ON PENA	\$397
19. TOTAL ESCROW: \$15.599	\$6,667
20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 22. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. S3. S3. S3. S3. S3. S3. S3. S3. S3. S3	\$566,299 \$110,299
### 21. TOTAL INCOME: \$76,507 EXPENSES 22. SALARIES-EMPLOYEES: \$24,691 \$1 \$1 \$2. SALARIES-EMPLOYEES: \$0.00 \$3 \$3 \$2. SALARIES-OWNERS/PARTNERS: \$0.00 \$3 \$3 \$3 \$3 \$3 \$3 \$3	\$34.556
EXPENSES 22. SALARIES-EMPLOYEES: \$24,691 \$1 23. SALARIES-OWNERS/PARTNERS: \$6,302 \$\$ 24. BENEFITS-EMPLOYEES: \$6,302 \$\$ 25. BENEFITS-OWNERS/PARTNERS: \$93 26. EE-OTHER AGENTS/UW: \$449 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$309 \$\$ 29. C/F-ATTORNEYS & OTHERS: \$1,159 \$\$ 30. RENT: \$0 31. UTILITIES: \$1,167 32. ACCOUNTING & AUDITING: \$2,232 33. ADVERTISING/PROMOTIONS: \$3,817 34. EMPLOYEE TRAVEL, LODGING: \$147 35. INSURANCE: \$774 \$\$ 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,067 39. POSTAGE & PREIGHT: \$550 40. COURIER/OVERNIGHT: \$571 41. TELEPHONE & FAX: \$2,562 \$\$ 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,369 \$\$ 44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$6,324 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$606 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID TAX: \$2,565 \$5. PLANT LEASE/UPDATES: \$1,314 \$5. DONATIONS/LOBBYING: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$606 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID TAX: \$627 \$5. DONATIONS/LOBBYING: \$0 54. FINES OR PENALTIES: \$1,314 \$5. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FIES: \$0 56. TRADE ASSOCIATION FIESE: \$0 57. TRADE ASSOCIATION FIESE: \$0 56. TRADE ASSOCIATION FIESE: \$0 57. TRADE ASSOCIATION FIESE: \$0 57. TRADE ASSOCIATION FIESE: \$0 58. TRADE ASSOCIATION FIESE: \$0 59. TRADE ASSOCIATION FIESE: \$0 50. TRADE ASSOCIATION FIESE: \$0 51. TRADE ASSOCIATION FIESE: \$0 51. TRADE ASSOCIATION FIESE:	\$711,154
22. SALARIES-EMPLOYEES: \$24,691 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$6,302 25. BENEFITS-OWNERS/PARTNERS: \$93 26. EE-OTHER AGENTS/UW: \$449 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$309 29. C/F-ATTORNEYS & OTHERS: \$13,199 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: \$1,167 32. ACCOUNTING & AUDITING: \$2,232 33. ADVERTISING/PROMOTIONS: \$3,817 34. EMPLOYEE TRAVEL, LODGING: \$147 35. INSURANCE: \$774 \$6. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,067 39. POSTAGE & FREIGHT: \$550 40. COURIER/OVERNIGHT: \$550 41. TELEPHONE & FAX: \$2,562 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,369 44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$6,324 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$606 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID TAX: \$627 \$5. PLANT LEASE/UPDATES: \$1,314 \$5. DONATIONS/LOSDYING: \$0 50. TAX CERTIFICATES PAID TAX: \$627 \$5. PLANT LEASE/UPDATES: \$1,314 \$5. DONATIONS/LOSDYING: \$0 50. TAX CERTIFICATES PAID TAX: \$627 \$5. DONATIONS/LOSDYING: \$0 51. FINES OR PENALTIES: \$1,314 \$5. DONATIONS/LOSDYING: \$0 54. FINES OR PENALTIES: \$1,314 \$5. DONATIONS/LOSDYING: \$0 56. TRADE ASSOCIATION FIES: \$0 57. TRADE ASSOCIATION FIES: \$0 58. TRADE ASSOCIATION FIES: \$0 59. TRADE ASSOCIATION FIES: \$0 50. TRADE ASSOCIATION FIES: \$0 51. TRADE ASSOCIATION FIES: \$0 52. TRADE ASSOCIATION FIES: \$0 53. TRADE AS	• , -
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. EE-OTHER AGENTS/UW: 27. EIE-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 30. RENT: 30. RENT: 30. RENT: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. AVVERTISING/PROMOTIONS: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 50. S571 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 51. AGENT: 52. AGENT: 53. INSURANCE: 5571 54. TELEPHONE & FAX: 55. INSURANCE: 5571 55. DENTIFY BOOK OF AGENT	
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. EFE-ATTORNEYS & OTHERS: 28. C/F-ATTORNEYS & OTHERS: 30. 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 38. LICENSES, TAXES, & FEES: 39. COUNTIGHT: 39. POSTAGE & FREIGHT: 39. POSTAGE & FREIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PROTOCOPYING: 43. OFFICE SUPPLIES: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 40. TAXE CERTIFICATES PAID TAX: 40. FINES OR PENALTIES: 40. DAMOGES FOR BAD FAITH SUITS: 40. TAXE CERTIFICATES PAID 40. SON AND AND AND AND AND AND AND AND AND AN	\$178,368
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. EI/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 30. SOO 29. C/F-ATTORNEYS & OTHERS: 31. GENT: 30. RENT: 30. RENT: 31. UTILITIES: 31. JUTILITIES: 31. ADVERTISING/PROMOTIONS: 31. WILLIAMS & SUBJECT	\$51,000 \$11,858
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 3099 29. C/F-ATTORNEYS & OTHERS: 3099 30. RENT: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. OSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 50. ONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 50. DONATIONS/LOBBYING: 50. TRADE ASSOCIATION FEES: 50. ONATIONS/LOBBYING: 50. TRADE ASSOCIATION FEES: 50. ONATIONS/LOBBYING: 50. TRADE ASSOCIATION FEES: 50. DONATIONS/LOBBYING: 50. TRADE ASSOCIATION FEES: 50. DONATIONS/LOBBYING: 50. TRADE ASSOCIATION FEES: 50. ONATIONS/LOBBYING: 50. TRADE ASSOCIATION FEES:	\$5,954
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UV: 30. 29. C/F-ATTORNEYS & OTHERS: 31. TILLITIES: 31. UTILITIES: 31. UTILITIES: 31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LIGAL 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: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 50. S0.	\$2,127
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 30. RENT: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID: 52. PLANT LEASE/JPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 50. SO 57. TRADE ASSOCIATION FEES: 50. SO 50. TRADE ASSOCIATION FEES:	\$0
30. RENT: 31. UTILITIES: 31. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 37. LEMPLOYEE TRAVEL, LODGING: 37. LEGAL EXPENSE: 30. 31. LICENSES, TAXES, & FEES: 37. LEGAL EXPENSE: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 56. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 50. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 50. DONATIONS/LOBBYING: 50. DONATIONS/LOBBYING: 50. BOACCOUNTY FEES: 50. DONATIONS/LOBBYING: 50. DONATIONS/LOBBYING: 50. DONATIONS/LOBBYING: 50. TRADE ASSOCIATION FEES: 50. DONATIONS/LOBBYING: 50. DONATIONS	\$19,729
31. UTILITIES: \$1,167 32. ACCOUNTING & AUDITING: \$2,232 33. ADVERTISING/PROMOTIONS: \$3,817 34. EMPLOYEE TRAVEL, LODGING: \$147 35. INSURANCE: \$774 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,067 39. POSTAGE & FREIGHT: \$550 40. COURIER/OVERNIGHT: \$571 41. TELEPHONE & FAX: \$2,562 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,369 44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$6,324 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$60 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID TAX: \$627 51. RECORDING FEES PAID: \$2,895 52. PLANT LEASE/UPDATES: \$1,314 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 66. TRADE ASSOCIATION FEES: \$0 67. TRADE ASSOCIATION FEES: \$0 68. TRADE ASSOCIATION FEES: \$0 69. TRADE ASSOCIATION FEES: \$0 60 61. TRADE ASSOCIATION FEES: \$0 62. TRADE ASSOCIATION FEES: \$0 63. TRADE ASSOCIATION FEES: \$0 64. TRADE ASSOCIATION FEES: \$0 65. TRADE ASSOCIATION FEES: \$0 66. TRADE ASSOCIATION FEES: \$0 67. TRADE ASSOCIATION FEES: \$0 68. TRADE ASSOCIATION FEES: \$0 69. TRADE ASSOCIATION FEES: \$0 69. TRADE ASSOCIATION FEES: \$0 69. TRADE ASSOCIATION FEES: \$0 60. TRADE ASSOCIATION FEES: \$0 61. TRADE ASSOCIATION FEES: \$0 61. TRADE ASSOCIATION FEES: \$0 61. TRADE ASSOCIATION FEES: \$0 62. TRADE ASSOCIATION FEES: \$0 63. TRADE ASSOCIATION FEES: \$0 64. TRADE ASSOCIATION FEES: \$0 65. TRADE ASSOCIATION FEES: \$0 65. TRADE ASSOCIATION FEES: \$0 65. TRADE	\$38,472
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LIEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 50. SO 57. DONATIONS/LOBBYING: 50. SO 56. TRADE ASSOCIATION FEES: 50. SO	\$19,072
33. ADVERTISING/PROMOTIONS: \$3,817 34. EMPLOYEE TRAVEL, LODGING: \$147 35. INSURANCE: \$774 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,067 39. POSTAGE & FREIGHT: \$550 40. COURIER/OVERNIGHT: \$571 41. TELEPHONE & FAX: \$2,562 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,369 44. EQUIPMENTI/CHICLE LEASES: \$0 45. DEPRECIATION: \$6,324 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$606 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID TAX: \$627 \$ 51. RECORDING FEES PAID: \$2,895 \$ 52. PLANT LEASE/UPDATES: \$1,314 \$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0	\$6,356
34. EMPLOYEE TRAVEL, LODGING: \$147 35. INSURANCE: \$774 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,067 39. POSTAGE & FREIGHT: \$550 40. COURIER/OVERNIGHT: \$571 41. TELEPHONE & FAX: \$2,562 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,369 44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$6,324 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$60 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID: \$2,895 51. RECORDING FEES PAID: \$2,895 52. PLANT LEASE/UPDATES: \$1,314 \$53. DAMAGES FOR BAD FAITH SUITS: \$0 545. FINSE OR PENALTIES: \$0 555. DONATIONS/LOBBYING: \$0 566. TRADE ASSOCIATION FEES: \$0 567. TRADE ASSOCIATION FEES: \$0 568. TRADE ASSOCIATION FEES: \$0 569. TRADE ASSOCIATION FEES: \$0 560. TRADE ASSOCIATION FEES: \$0 560. TRADE ASSOCIATION FEES: \$0 560. TRADE ASSOCIATION FEES: \$0 561. TRADE ASSOCIATION FEES: \$0 562. TRADE ASSOCIATION FEES: \$0 563. TRADE ASSOCIATION FEES: \$0 564. FINADE ASSOCIATION FEES: \$0 565. TRADE ASSOCIATION FEES: \$0 566. TRADE ASSOCIATION FEES: \$0 567. TRADE ASSOCIATION FEES: \$0 57. TRADE ASSOCIATION FEES:	\$884
35. INSURANCE: \$774 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,067 39. POSTAGE & FREIGHT: \$550 40. COURIER/OVERNIGHT: \$551 41. TELEPHONE & FAX: \$2,562 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,369 44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$6,324 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$606 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID TAX: \$627 51. RECORDING FEES PAID: \$2,895 52. PLANT LEASE/UPDATES: \$1,314 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0	\$6,055
36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,067 39. POSTAGE & FREIGHT: \$550 40. COURIER/OVERNIGHT: \$571 41. TELEPHONE & FAX: \$2,562 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,369 44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$6,324 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$606 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID TAX: \$627 \$ 51. RECORDING FEES PAID: \$2,895 \$ 52. PLANT LEASE/UPDATES: \$1,314 \$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0	\$205
37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,067 39. POSTAGE & FREIGHT: \$550 40. COURIER/OVERNIGHT: \$571 41. TELEPHONE & FAX: \$2,562 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,369 44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$6,324 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$606 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID TAX: \$627 51. RECORDING FEES PAID: \$2,895 52. PLANT LEASE/UPDATES: \$1,314 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0	\$15,361 \$1,646
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 50. TAX OR PENALTIES: 50. TAX DO SE PENALTIES: 50. TAX DA SECONDATIONS: 51. RICEORDING SEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 50. TAX DA SECONDATIONS SEES: 50. TAX DE SECONDATIONS SEES: 51. SECONDATIONS/LOBBYING: 52. DONATIONS/LOBBYING: 53. DONATIONS/LOBBYING: 54. TRADE ASSOCIATION FEES: 55. TAX DE SECONDATION FEES: 57. TAX DE SECONDATION FEES: 58. TAX DE SECONDATION FEES: 59. TAX DE SECONDATION FEES: 50. TAX DE SECONDATION FEES: 51. SECONDATION FEES: 51. SECONDATION FEES: 51. SECONDATION FEES: 52. DONATION FEES: 53. DONATION FEES: 54. FIRES OR PENALTIES: 55. DONATION FEES: 50. TAX DE SECONDATION FEES: 50. TAX DE SECONDATION FEES: 51. SECONDATION FEES: 51. SECONDATION FEES: 52. DONATION FEES: 53. DONATION FEES: 54. FIRES OR PENALTIES: 55. DONATION FEES: 55. DONATION FEES: 57. DONATION FEES: 57. DONATION FEES: 58. TAX DE SECONDATION FEES: 59. DONATION FEES: 50. TAX DE SECONDATION FEES: 50. TAX DE SECONDATION FEES: 51. SECONDATION FEES: 51. SECONDATION FEES: 52. DONATION FEES: 53. DONATION FEES: 54. FIRES FOR PENALTIES: 55. DONATION FEES: 57. DONATION FEES: 58. DONATION FEES: 59. DONATION FEES: 50. TAX DE SECONDATION FEES: 50. DONATION FEES: 51. SECONDATION FEES: 52. DONATION FEES: 52. DONATION FEES: 53. DONATION FEES: 54. FIRES FOR PENALTIES: 55. DONATION FEES: 57. DONATION FEES: 57. DONATION FEES: 58. DONATION FEE	\$1,660
39. POSTAGE & FREIGHT: \$550 40. COURIER/OVERNIGHT: \$571 41. TELEPHONE & FAX: \$2,562 42. PRINTING/PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,369 44. EQUIPMENT/VEHICLE LEASES: \$0 45. DEPRECIATION: \$6,324 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$606 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID TAX: \$627 51. RECORDING FEES PAID: \$2,895 52. PLANT LEASE/UPDATES: \$1,314 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0	\$1.646
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID: 52. PLANT LEASE/JPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 50 56. TRADE ASSOCIATION FEES: 50 56. TRADE ASSOCIATION FEES: 50 57 58 58 59 59 59 50 50 50 50 50 50 50 50 50 50 50 50 50	\$7,833
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 50. TAX DESTRUCTORY BAD FAITH SUITS: 51. DONATIONS/LOBBYING: 52. DONATIONS/LOBBYING: 53. DONATIONS/LOBBYING: 54. FIRED ASSOCIATION FEES: 50. TAX DESTRUCTORY BAD FAITH SUITS: 51. TAX DESTRUCTORY BAD FAITH SUITS: 52. DONATIONS/LOBBYING: 53. DONATIONS/LOBBYING: 54. FIRED ASSOCIATION FEES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$4,533
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 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: 56. TRADE ASSOCIATION FEES: 50 56. TRADE ASSOCIATION FEES: 50 57 58 58 59 59 50 50 50 51 51 51 51 51 50 50 50 50 50 50 50 50 50 50 50 50 50	\$18,018
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 50 56. TRADE ASSOCIATION FEES: 50 57 58 58 59 59 50 50 50 51 51 52 53 54 55 55 55 55 55 55 56 56 56 56 56 57 57 58 58 58 58 58 58 58 58 58 58 58 58 58	\$1,713
45. DEPRECIATION: \$6,324 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$606 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID TAX: \$627 \$ 51. RECORDING FEES PAID: \$2,895 52. PLANT LEASE/UPDATES: \$1,314 \$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0	\$14,276
46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$606 48. BAD DEBTS: \$194 49. LOSS & LOSS ADJUSTMENT: \$24 50. TAX CERTIFICATES PAID TAX: \$627 \$ 51. RECORDING FEES PAID: \$2,895 52. PLANT LEASE/UPDATES: \$1,314 \$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0	\$16,230
47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: \$606 \$194 \$24 \$24 \$25 \$2,895 \$3 \$4,895 \$5 \$1,314 \$5 \$0 \$6 \$6 \$7 \$7 \$8 \$7 \$8 \$8 \$8 \$8 \$8 \$8	\$1,713 \$0
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: 56. TRADE ASSOCIATION FEES: \$194 \$24 \$24 \$25 \$27 \$30 \$46 \$57 \$58 \$58 \$59 \$50 \$50 \$50 \$50 \$50 \$50 \$50	\$2,060
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: 56. TRADE ASSOCIATION FEES: \$24 \$24 \$25 \$27 \$27 \$28 \$30 \$40 \$40 \$40 \$40 \$40 \$40 \$40	\$0
51. RECORDING FEES PAID: \$2,895 \$ 52. PLANT LEASE/UPDATES: \$1,314 \$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0	\$0
52. PLANT LEASE/UPDATES: \$1,314 \$ 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0	\$22,923
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$0 \$0 \$0 \$0	\$23,842
54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0	\$18,482
55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0	\$0
56. TRADE ASSOCIATION FEES: \$0	\$0 \$0
·	\$0 \$0
	\$40.070
	\$532,086
, · · · · · · · · · · · · · · · · · · ·	\$72,996
60. TOTAL NON-POLICY ABSTRACT:	\$24,349
61. TOTAL EXPENSES: \$79,504	\$629,431
62. INCOME/LOSS TITLE: (\$14,755) \$	\$34,213
63. INCOME/LOSS ESCROW: \$11,758 \$	\$37,303
	\$10,207
65. NET INCOME/LOSS: (\$2,997)	\$81,723
66. NUMBER OF POLICIES ISSUED: 335	1,519
67. ALLOCATED TO UNDERWRITER: 0	0
68. ALLOCATED FROM UNDERWRITER: 0	0

Independent Agents		
1. AGENCY NUMBER:	1506419	1505905
2. AGENCY NAME:	HENRIETTA ABSTRACT CO	HERITAGE TITLE CO OF AUSTIN INC
3. AGENCY ADDRESS:	BOX 532	98 SAN JACINTO BLVD STE 400
4. AGENCY CITY, STATE, ZIP:	HENRIETTA, TX 76365	AUSTIN, TX 78701
INCOME		
5. TITLE PREMIUMS:	\$115,080	\$10,466,806
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$94,653	\$8,608,948
8. EXAMINATION EVIDENCE FEES:	\$0	\$409,035
9. FEES RECEIVED FOR CLOSING:	\$0	\$244,931
10. TAX CERTIFICATES:	\$1,810	\$44,435
11. RECORDING FEES:	\$4,408	\$175,218
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$9,510
14. COURIER/OVERNIGHT:	\$660	\$84,925
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$131,945
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$101,531	\$9,708,947
19. TOTAL ESCROW:	\$14,700	\$180,678
20. TOTAL NON-POLICY:	<u>\$12,469</u>	<u>\$17,941</u>
21. TOTAL INCOME:	\$128,700	\$9,907,566
EXPENSES		
22. SALARIES-EMPLOYEES:	\$17,154	\$1,931,963
23. SALARIES-OWNERS/PARTNERS:	\$48,040	\$642,186
24. BENEFITS-EMPLOYEES:	\$0	\$325,030
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$57,787
26. EE-OTHER AGENTS/UW:	\$0	\$490,256
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$35,047
29. C/F-ATTORNEYS & OTHERS:	\$0	\$223,759
30. RENT:	\$1,200	\$352,286
31. UTILITIES:	\$2,004	\$0
32. ACCOUNTING & AUDITING:	\$1,600	\$26,043
33. ADVERTISING/PROMOTIONS:	\$820	\$165,820
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$57,130
35. INSURANCE:	\$1,944	\$14,479
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2,567	\$21,515
38. LICENSES, TAXES, & FEES:	\$2,010	\$2,556
39. POSTAGE & FREIGHT:	\$752	\$19,380
40. COURIER/OVERNIGHT:	\$659	\$111,552
41. TELEPHONE & FAX:	\$1,402	\$121,955
42. PRINTING/PHOTOCOPYING:	\$3,020	\$44,864
43. OFFICE SUPPLIES:	\$1,768	\$101,781
44. EQUIPMENT/VEHICLE LEASES:	\$5,118	\$52,676
45. DEPRECIATION:	\$0	\$70,345
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$558	\$20,558
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,810	\$45,100
51. RECORDING FEES PAID:	\$4,408	\$162,822
52. PLANT LEASE/UPDATES:	\$0	\$371,521
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$192	\$124,904
56. TRADE ASSOCIATION FEES:	\$0	\$18,967
57. OTHER EXPENSES:	<u>\$0</u>	\$124,440 \$5,730,733
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$97,026 \$12,308	\$5,736,722 \$85,588
60. TOTAL ESCROW:	\$12,306 \$10.026	\$20.752
61. TOTAL EXPENSES:	\$119,360	\$5,843,062
C2 INCOME/LOSS TITLE	\$4 E0E	\$2.070.00F
62. INCOME/LOSS TITLE:	\$4,505 \$3,303	\$3,972,225 \$95,000
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$2,392 \$2.443	\$95,090 (\$2.811)
65. NET INCOME/LOSS:	<u> </u>	\$4,064,504
66. NUMBER OF POLICIES ISSUED:	294	2,791
67. ALLOCATED EDOM LINDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8561383	9067942
2. AGENCY NAME:	HERITAGE TITLE CO OF ROCKWALL	HERITAGE TITLE SERVICES
3. AGENCY ADDRESS:	2233 RIDGE ROAD, SUITE 102	P O BOX 603065
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087	NACOGDOCHES, TX 75963
INCOME		
5. TITLE PREMIUMS:	\$649,531	\$206,719
6. % PREMIUM REMITTED:	17.75%	17.78%
7. RETAINED TITLE PREMIUMS:	\$534,240	\$169,966
8. EXAMINATION EVIDENCE FEES:	\$4,544	\$0
9. FEES RECEIVED FOR CLOSING:	\$53,994	\$0
10. TAX CERTIFICATES:	\$0	\$2,393
11. RECORDING FEES:	\$39,132	\$1,929
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$22,320	\$1,907
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,673	\$0
17. OTHER INCOME:	\$868	\$0
18. TOTAL TITLE:	\$657,771	\$176,195
19. TOTAL ESCROW:	\$87,044	\$24,043
20. TOTAL NON-POLICY:	<u>\$1,258</u>	<u>\$5,611</u>
21. TOTAL INCOME:	\$746,073	\$205,849
EXPENSES		
22. SALARIES-EMPLOYEES:	\$150,586	\$45,050
23. SALARIES-OWNERS/PARTNERS:	\$216,102	\$0
24. BENEFITS-EMPLOYEES:	\$18,106	\$3,498
25. BENEFITS-OWNERS/PARTNERS:	\$26,056	\$0
26. EE-OTHER AGENTS/UW:	\$1,622	\$24,627
27. E/E-ATTORNEYS & OTHERS:	\$0	\$9,062
28. C/F-OTHER AGENTS/UW:	\$36,310	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$37,471	\$3,612
31. UTILITIES:	\$4,811	\$0
32. ACCOUNTING & AUDITING:	\$4,316	\$1,609
33. ADVERTISING/PROMOTIONS:	\$6,686	\$1,737
34. EMPLOYEE TRAVEL, LODGING:	\$347	\$35
35. INSURANCE:	\$308	\$4,618
36. INTEREST EXPENSE:	\$11,250	\$16,085
37. LEGAL EXPENSE:	\$24,113	\$0
38. LICENSES, TAXES, & FEES:	\$1,246	\$82
39. POSTAGE & FREIGHT:	\$2,861	\$3,527
40. COURIER/OVERNIGHT:	\$20,612	\$309
41. TELEPHONE & FAX:	\$11,311	\$4,283
42. PRINTING/PHOTOCOPYING:	\$5,612	\$3,753
43. OFFICE SUPPLIES:	\$4,943	\$2,333
44. EQUIPMENT/VEHICLE LEASES:	\$5,405	\$0
45. DEPRECIATION:	\$21,106	\$22,654
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,896	\$602
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$3,510
51. RECORDING FEES PAID:	\$35,725	\$2,814
52. PLANT LEASE/UPDATES:	\$13,132	\$2,364
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$943	\$0
56. TRADE ASSOCIATION FEES:	\$1,155	\$0
57. OTHER EXPENSES:	\$18,827	\$7,628
58. TOTAL TITLE:	\$682,858	\$163,792
59. TOTAL ESCROW:	\$77,611	\$15,332
60. TOTAL NON-POLICY ABSTRACT:	<u>\$8,334</u>	<u>\$3,843</u>
61. TOTAL EXPENSES:	\$768,803	\$182,967
62. INCOME/LOSS TITLE:	(\$25,087)	\$12,403
63. INCOME/LOSS ESCROW:	\$9,433	\$8,711
64. INCOME/LOSS NON-POLICY:	(\$7,076)	\$1,768
65. NET INCOME/LOSS:	(\$22,730)	\$22,882
CO NUMBER OF ROLLOIS 100US	4.400	272
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	1,166 0	278
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	8903746 HIDALGO CNTY ABSTRACT & TITLE CO INC	10243714 HIGH PLAINS ABSTRACT INC
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	114 NORTH 12TH STREET EDINBURG, TX 78539	418 DENROCK DALHART, TX 79022
INCOME		
5. TITLE PREMIUMS:	\$809,392	\$91,924
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$665,687	\$75,608
8. EXAMINATION EVIDENCE FEES:	\$67,018	\$2,473
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$16,235	\$0
11. RECORDING FEES:	\$30,925	\$0 ***
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$52,523</u>	<u>\$0</u>
18. TOTAL TITLE:	\$832,388	\$78,081
19. TOTAL ESCROW:	\$212,992	\$0
20. TOTAL NON-POLICY:	<u>\$108,633</u>	<u>\$7.146</u>
21. TOTAL INCOME:	\$1,154,013	\$85,227
EXPENSES		
22. SALARIES-EMPLOYEES:	\$123,030	\$55,064
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$1,285 \$0	\$0 \$0
26. EE-OTHER AGENTS/UW:	\$0 \$2,041	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$11,167
28. C/F-OTHER AGENTS/UW:	\$864	\$0
29. C/F-ATTORNEYS & OTHERS:	\$109,646	\$0
30. RENT:	\$196,072	\$7,000
31. UTILITIES:	\$7,768	\$0
32. ACCOUNTING & AUDITING:	\$12,233	\$2,911
33. ADVERTISING/PROMOTIONS:	\$1,652	\$2,167
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$2,542	\$0 \$0
36. INTEREST EXPENSE:	\$0	\$6,754
37. LEGAL EXPENSE:	\$4,077	\$0
38. LICENSES, TAXES, & FEES:	\$1,572	\$247
39. POSTAGE & FREIGHT:	\$4,619	\$0
40. COURIER/OVERNIGHT:	\$0	\$848
41. TELEPHONE & FAX:	\$9,820	\$1,013
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$22,755	\$0 \$864
44. EQUIPMENT/VEHICLE LEASES:	\$22,733 \$0	\$1,432
45. DEPRECIATION:	\$0	\$4,800
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$250
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,266	\$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$24.205	\$1,994
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$31,385 \$28,124	\$25 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$350
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$17,464	\$973
58. TOTAL TITLE:	\$580,215	\$97,859
59. TOTAL ESCROW:	\$271,281	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$273,854</u> \$1,125,350	<u>\$0</u> \$97,859
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$252,174 (\$58,289)	(\$19,778) \$0
63. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	(\$36,269)	50 \$7.146
65. NET INCOME/LOSS:	\$28,664	(\$12,632)
00 AUMPER 05 50 10 55 15 15 15 15 15 15 15 15 15 15 15 15		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	1,348 0	190 0
68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOSAILD I NOW ONDLINWINILN.	U	U

Independent Agents		
1. AGENCY NUMBER:	10138564	1506073
2. AGENCY NAME:	HIGHLAND LAKES TITLE CO INC	HILL COUNTRY TITLES INC
3. AGENCY ADDRESS:	200 WEST LUCE	P. O. BOX 836
4. AGENCY CITY, STATE, ZIP:	LLANO, TX 78643	FREDERICKSBURG, TX 78624
INCOME		
5. TITLE PREMIUMS:	\$1,616,215	\$778,463
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,329,337	\$640,285
8. EXAMINATION EVIDENCE FEES:	\$19,573	\$2,912
9. FEES RECEIVED FOR CLOSING:	\$6,644 \$41,400	\$21,341 \$5.853
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$41,400 \$84.772	\$5,853 \$5,433
12. RESTRICTIONS:	\$04,772 \$0	\$0,433
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,076	\$11,600
15. TELEPHONE & FACSIMILE:	\$0	\$16,080
16. INTEREST INCOME:	\$2,323	\$0
17. OTHER INCOME:	<u> </u>	\$1,215
18. TOTAL TITLE:	\$1,499,125	\$704,719
19. TOTAL ESCROW:	\$303,317	\$57,125
20. TOTAL NON-POLICY:	<u>\$10,355</u>	<u>\$8,655</u>
21. TOTAL INCOME:	\$1,812,797	\$770,499
EXPENSES		
22. SALARIES-EMPLOYEES:	\$487,121	\$189,312
23. SALARIES-OWNERS/PARTNERS:	\$0	\$174,922
24. BENEFITS-EMPLOYEES:	\$18,867	\$13,460
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,490
26. EE-OTHER AGENTS/UW:	\$3,866	\$2,387
27. E/E-ATTORNEYS & OTHERS:	\$34,000	\$57,343
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$87,006 \$87,764	\$20,961 \$50,063
30. RENT:	\$52,372	\$9,053
31. UTILITIES:	\$7.591	\$0
32. ACCOUNTING & AUDITING:	\$4,914	\$2,208
33. ADVERTISING/PROMOTIONS:	\$30,522	\$2,636
34. EMPLOYEE TRAVEL, LODGING:	\$12,825	\$1,076
35. INSURANCE:	\$9,340	\$3,314
36. INTEREST EXPENSE:	\$662	\$12,951
37. LEGAL EXPENSE:	\$0	\$437
38. LICENSES, TAXES, & FEES:	\$696	\$3,536
39. POSTAGE & FREIGHT:	\$8,494	\$2,487
40. COURIER/OVERNIGHT:	\$15,076	\$11,600
41. TELEPHONE & FAX:	\$46,162	\$16,080
42. PRINTING/PHOTOCOPYING:	\$3,862	\$495
43. OFFICE SUPPLIES:	\$27,135	\$8,254
44. EQUIPMENT/VEHICLE LEASES:	\$207	\$5,488
45. DEPRECIATION: 46. DIRECTORS FEES:	\$59,126 \$0	\$0 \$0
40. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:	\$3,293	\$0 \$1,492
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$3,522	\$0
50. TAX CERTIFICATES PAID TAX:	\$41,400	\$5,853
51. RECORDING FEES PAID:	\$84,772	\$5,433
52. PLANT LEASE/UPDATES:	\$97,207	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,854	\$3,059
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$68,082	\$15,914
58. TOTAL TITLE:	\$1,299,738	\$627,304
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$62,076 \$42,482	\$30,891 \$40,200
61. TOTAL EXPENSES:	<u>\$13,482</u> \$1,375,296	<u>\$10.298</u> \$668,493
00 INCOME# 000 TITLE		
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$199,387 \$241,241	\$77,415 \$26,234
64. INCOME/LOSS ESCROW.	(\$3.127)	(\$1.643)
65. NET INCOME/LOSS:	\$437,501	\$102,006
66. NUMBER OF POLICIES ISSUED:	3,105	1,003
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents		
1. AGENCY NUMBER:	1506048	1505716
2. AGENCY NAME:	HILL COUNTY TITLE CO	HOCKLEY COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	PO BOX 297	609 AUSTIN
4. AGENCY CITY, STATE, ZIP:	HILLSBORO, TX 76645	LEVELLAND, TX 79336
INCOME		
5. TITLE PREMIUMS:	\$254,506	\$306,578
6. % PREMIUM REMITTED:	17.75%	17.56%
7. RETAINED TITLE PREMIUMS:	\$209,327	\$252,737
8. EXAMINATION EVIDENCE FEES:	\$0	\$21,958
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,164	\$5,380
11. RECORDING FEES:	\$13,193	\$15,732
12. RESTRICTIONS:	\$0 #200	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$200 \$5,162	\$0 \$2,458
15. TELEPHONE & FACSIMILE:	\$6,337	\$0
16. INTEREST INCOME:	\$231	\$0
17. OTHER INCOME:	\$4,472	\$0
18. TOTAL TITLE:	\$242,086	\$298,265
19. TOTAL ESCROW:	\$53,004	\$43,445
20. TOTAL NON-POLICY:	<u>\$124</u>	<u>\$45,672</u>
21. TOTAL INCOME:	\$295,214	\$387,382
EXPENSES		
22. SALARIES-EMPLOYEES:	\$134,806	\$28,945
23. SALARIES-OWNERS/PARTNERS:	\$0	\$102,410
24. BENEFITS-EMPLOYEES:	\$9,972	\$2,024
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,121
26. EE-OTHER AGENTS/UW:	\$0	\$2,567
27. E/E-ATTORNEYS & OTHERS:	\$76,352	\$88,312
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$742	\$0 \$1,684
32. ACCOUNTING & AUDITING:	\$5,299 \$4,257	\$3,418
33. ADVERTISING/PROMOTIONS:	\$3,978	\$3,322
34. EMPLOYEE TRAVEL, LODGING:	\$1,011	\$0
35. INSURANCE:	\$2,715	\$2,794
36. INTEREST EXPENSE:	\$6,596	\$828
37. LEGAL EXPENSE:	\$141	\$2,780
38. LICENSES, TAXES, & FEES:	\$1,211	\$4,289
39. POSTAGE & FREIGHT:	\$0	\$3,190
40. COURIER/OVERNIGHT:	\$5,641	\$2,510
41. TELEPHONE & FAX:	\$3,583	\$2,880
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$7,274	\$8,574
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	\$132 \$20.200	\$0
46. DIRECTORS FEES:	\$20,390 \$0	\$3,294 \$0
47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$0	\$455
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,164	\$6,344
51. RECORDING FEES PAID:	\$15,326	\$15,752
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$440	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,309
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,056	\$8,705
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$312,086 \$31,605	\$303,507 \$26,862
60. TOTAL ESCROW.	\$31,605 \$2.406	\$20,862 \$32.067
61. TOTAL EXPENSES:	\$346,097	\$362,436
00 INCOME# 000 TITLE	(470.000)	/*=>
62. INCOME/LOSS TITLE:	(\$70,000) \$31,300	(\$5,242) \$16,593
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$21,399 (\$2,282)	\$16,583 \$13.605
65. NET INCOME/LOSS:	(\$50,883)	\$13,803 \$24,946
	(400,000)	Ψ±7,040
66. NUMBER OF POLICIES ISSUED:	493	827
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents

Independent Agents	0070005	4505457
1. AGENCY NUMBER:	8676325	1505157
2. AGENCY APPRECE	HOLIGAN TITLE LTD	HOME ABSTRACT AND TITLE CO
3. AGENCY ADDRESS:	3420 AVENUE K STE. 316	601 COLUMBUS AVENUE
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75074	WACO, TX 76701
INCOME		
5. TITLE PREMIUMS:	\$155,282	\$2,376,400
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$127,719	\$1,954,574
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$72,810
11. RECORDING FEES:	\$0	\$113,264
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$29,757
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$0
17. OTHER INCOME:	\$0 \$0	\$1,029
18. TOTAL TITLE:	\$127,719	\$2,171,434
19. TOTAL ESCROW:	\$0	\$399,149
20. TOTAL NON-POLICY:	\$0	\$42.462
21. TOTAL INCOME:	\$127.719	\$2,613,044
ZI. TOTAL INCOME.	Ψ121,113	Ψ 2,013,07 4
EXPENSES		
22. SALARIES-EMPLOYEES:	\$37,200	\$733,843
23. SALARIES-OWNERS/PARTNERS:	\$0	\$335,325
24. BENEFITS-EMPLOYEES:	\$0	\$122,534
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$55,051
26. EE-OTHER AGENTS/UW:	\$3,824	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$51,947
28. C/F-OTHER AGENTS/UW:	\$65,345	\$12,488
29. C/F-ATTORNEYS & OTHERS:	\$0	\$15,843
30. RENT:	\$6,000	\$88,522
31. UTILITIES:	\$0	\$22,453
32. ACCOUNTING & AUDITING:	\$0	\$6,417
33. ADVERTISING/PROMOTIONS:	\$0	\$28,145
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,869
35. INSURANCE:	\$200	\$13,000
36. INTEREST EXPENSE:	\$0	\$1,038
37. LEGAL EXPENSE:	\$0 \$0	\$315,839
38. LICENSES, TAXES, & FEES:	\$117	\$10,056
39. POSTAGE & FREIGHT:	\$0	\$15,304
40. COURIER/OVERNIGHT:	\$0 \$0	\$27,006
41. TELEPHONE & FAX:	\$0	\$34,269
42. PRINTING/PHOTOCOPYING:	\$0	\$4,209
43. OFFICE SUPPLIES:	\$575	\$46,122
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$37,910
	•	
45. DEPRECIATION:	\$0	\$53,625
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$14,562
48. BAD DEBTS:	\$479	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$15,923 ************************************
50. TAX CERTIFICATES PAID TAX:	\$0	\$47,549
51. RECORDING FEES PAID:	\$0	\$110,401
52. PLANT LEASE/UPDATES:	\$14,678	\$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> \$81</u>	\$68,437
58. TOTAL TITLE:	\$128,499	\$2,334,602
59. TOTAL ESCROW:	\$0	\$244,767
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$121,727
61. TOTAL EXPENSES:	\$128,499	\$2,701,096
62. INCOME/LOSS TITLE:	(\$780)	(\$163,168)
63. INCOME/LOSS ESCROW:	\$0	\$154,382
64. INCOME/LOSS NON-POLICY:	\$0	(\$79.266)
65. NET INCOME/LOSS:	(\$780)	(\$88,052)
	(*/	(+,+)
66. NUMBER OF POLICIES ISSUED:	842	4,871
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9040897	1506416
2. AGENCY NAME:	HOMESTEAD TITLE CO INC	HOOD ABSTRACT CO
3. AGENCY ADDRESS:	P O BOX 850	112 MAIN
4. AGENCY CITY, STATE, ZIP:	CROWELL, TX 79227	CANADIAN, TX 79014
INCOME		
5. TITLE PREMIUMS:	\$13,495	\$79,342
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$11,100	\$65,259
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
FEES RECEIVED FOR CLOSING:	\$232	\$0
10. TAX CERTIFICATES:	\$190	\$2,793
11. RECORDING FEES:	\$469	\$2,203
12. RESTRICTIONS:	\$0	\$32
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$140
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$278	\$50
18. TOTAL TITLE:	\$12,269	\$70,477
19. TOTAL ESCROW:	\$1,920	\$12,590
20. TOTAL NON-POLICY:	<u>\$1,268</u>	<u>\$177,558</u>
21. TOTAL INCOME:	\$15,457	\$260,625
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$23,173
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$2,226
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$2,706
28. C/F-OTHER AGENTS/UW:	\$700	\$0
29. C/F-ATTORNEYS & OTHERS:	\$739	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$662	\$0
32. ACCOUNTING & AUDITING:	\$470	\$800
33. ADVERTISING/PROMOTIONS:	\$688 \$303	\$321
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$293 \$755	\$0 \$0
36. INTEREST EXPENSE:	\$755 \$770	\$0
37. LEGAL EXPENSE:	\$1,840	\$0
38. LICENSES, TAXES, & FEES:	\$1,381	\$773
39. POSTAGE & FREIGHT:	\$67	\$340
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$479	\$488
42. PRINTING/PHOTOCOPYING:	\$38	\$622
43. OFFICE SUPPLIES:	\$133	\$551
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$3,820
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$153	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$13
50. TAX CERTIFICATES PAID TAX:	\$190	\$2,466
51. RECORDING FEES PAID:	\$469	\$1,992
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$35	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$1,614</u>	\$122
58. TOTAL TITLE:	\$11,476	\$40,413
59. TOTAL ESCROW:	\$1,769	\$5,716
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$881</u> \$14,126	<u>\$82,729</u> \$128,858
62. INCOME/LOSS TITLE:	\$793	\$30,064 \$0.874
63. INCOME/LOSS ESCROW:	\$151 \$387	\$6,874
64. INCOME/LOSS NON-POLICY:	<u>\$387</u>	\$94,829 \$134,767
65. NET INCOME/LOSS:	\$1,331	\$131,767
66. NUMBER OF POLICIES ISSUED:	41	214
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1505895	10271044
2. AGENCY NAME:	HOOKS TITLE AND ABSTRACT CO	HOPKINS COUNTY ABSTRACT
3. AGENCY ADDRESS:	P.O. BOX 2190	109 JEFFERSON STREET
4. AGENCY CITY, STATE, ZIP:	KOUNTZE, TX 77625	SULPHUR SPRINGS, TX 75482
INCOME		
5. TITLE PREMIUMS:	\$915,012	\$457,118
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$752,591 \$53,043	\$375,986
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$52,043 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$53,489	\$12,426
11. RECORDING FEES:	\$58,724	\$4,602
12. RESTRICTIONS:	\$4,737	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,888	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$4,070 \$248
18. TOTAL TITLE:	\$938,472	\$397,332
19. TOTAL ESCROW:	\$162,373	\$67,064
20. TOTAL NON-POLICY:	<u>\$51,570</u>	<u>\$6,575</u>
21. TOTAL INCOME:	\$1,152,415	\$470,971
EXPENSES		
22. SALARIES-EMPLOYEES:	\$298,746	\$126,025
23. SALARIES-OWNERS/PARTNERS:	\$26,649	\$59,540
24. BENEFITS-EMPLOYEES:	\$27,280	\$17,060
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$6,417	\$13,997
26. EE-OTHER AGENTS/OW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$19,005
28. C/F-OTHER AGENTS/UW:	\$39,209	\$7,665
29. C/F-ATTORNEYS & OTHERS:	\$978	\$0
30. RENT:	\$9,590	\$1,502
31. UTILITIES:	\$4,910	\$5,803
32. ACCOUNTING & AUDITING:	\$5,280	\$3,919
33. ADVERTISING/PROMOTIONS:	\$1 _, 011	\$14,133
34. EMPLOYEE TRAVEL, LODGING:	\$175	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$9,577 \$0	\$16,139 \$18,208
37. LEGAL EXPENSE:	\$0 \$0	\$18,208 \$0
38. LICENSES, TAXES, & FEES:	\$1.796	\$13.851
39. POSTAGE & FREIGHT:	\$3,897	\$0
40. COURIER/OVERNIGHT:	\$16,403	\$0
41. TELEPHONE & FAX:	\$7,792	\$9,407
42. PRINTING/PHOTOCOPYING:	\$0	\$12,280
43. OFFICE SUPPLIES:	\$16,974	\$42,103
44. EQUIPMENT/VEHICLE LEASES:	\$3,254 \$33,404	\$0 \$5.287
45. DEPRECIATION: 46. DIRECTORS FEES:	\$32,491 \$0	\$5,287 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,790	\$2.185
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$53,489	\$12,758
51. RECORDING FEES PAID:	\$55,818	\$8,203
52. PLANT LEASE/UPDATES:	\$415,000	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$3,425
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,830	\$19,624
58. TOTAL TITLE:	\$1,047,355	\$432,119
59. TOTAL ESCROW:	\$80,988	\$64,894
60. TOTAL NON-POLICY ABSTRACT:	<u>\$21,813</u>	<u>\$6,363</u>
61. TOTAL EXPENSES:	\$1,150,156	\$503,376
62. INCOME/LOSS TITLE:	(\$108,883)	(\$34,787)
63. INCOME/LOSS ESCROW:	\$81,385	\$2,170
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$29,757</u>	<u>\$212</u> (\$32.405)
65. NET INCUME/LUSS:	\$2,258	(\$32,405)
66. NUMBER OF POLICIES ISSUED:	2,265	1,069
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506132	1506371
2. AGENCY NAME:	HOWARD COUNTY ABSTRACT CO INC	HUDSPETH CNTY ABSTRACT AND TITLE C
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	106 WEST 3RD ST. BIG SPRING, TX 79720	PO BOX 310 SIERRA BLANCA, TX 79851
NCOME		
5. TITLE PREMIUMS:	\$140,613	\$24,655
6. % PREMIUM REMITTED:	17.78%	17.75%
7. RETAINED TITLE PREMIUMS:	\$115,612	\$20,279
8. EXAMINATION EVIDENCE FEES:	\$1,663	\$612
9. FEES RECEIVED FOR CLOSING:	\$400	\$0
10. TAX CERTIFICATES:	\$1,219	\$610
11. RECORDING FEES:	\$813	\$834
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,346	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>*************************************</u>	\$962
18. TOTAL TITLE:	\$122,237	\$23,297
19. TOTAL ESCROW:	\$16,115	\$206
20. TOTAL NON-POLICY:	<u>\$70,617</u>	\$1,139
21. TOTAL INCOME:	\$208,969	\$24,642
EXPENSES	\$10.700	05.55
22. SALARIES-EMPLOYEES:	\$48,593	\$5,867
23. SALARIES-OWNERS/PARTNERS:	\$3,800	\$0 ***
24. BENEFITS-EMPLOYEES:	\$4,692	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$7,093	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$12,230	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$3,120
29. C/F-ATTORNEYS & OTHERS:	\$0 \$2.047	\$0 \$4.246
30. RENT:	\$2,017	\$1,316
31. UTILITIES:	\$1,918	\$291
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,355 \$455	\$0 \$47
34. EMPLOYEE TRAVEL, LODGING:	\$1,742	\$47 \$230
35. INSURANCE:	\$1,742 \$4,316	\$230 \$46
36. INTEREST EXPENSE:	\$4,310 \$0	\$315
37. LEGAL EXPENSE:	\$689	\$13 \$141
38. LICENSES, TAXES, & FEES:	\$1,942	\$734
39. POSTAGE & FREIGHT:	\$532	\$122
40. COURIER/OVERNIGHT:	\$2,720	\$0
41. TELEPHONE & FAX:	\$4,050	\$503
42. PRINTING/PHOTOCOPYING:	\$2,648	\$0
43. OFFICE SUPPLIES:	\$2,415	\$101
44. EQUIPMENT/VEHICLE LEASES:	\$1,949	\$65
45. DEPRECIATION:	\$2,699	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$940	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,365	\$230
51. RECORDING FEES PAID:	\$2,127	\$907
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$70	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,331	<u>\$759</u>
58. TOTAL TITLE:	\$121,688	\$14,794
59. TOTAL ESCROW:	\$13,959	\$280
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$61.363</u> \$197,010	<u>\$394</u> \$15,468
62. INCOME/LOSS TITLE:	\$549 \$3.456	\$8,503 (\$7.4)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$2,156 \$9,254	(\$74) \$745
65. NET INCOME/LOSS NON-POLICY:	<u>59,254</u> \$11,959	\$9,174
66. NUMBER OF POLICIES ISSUED:	277	20
67. ALLOCATED TO UNDERWRITER:	0	0
	0	0

Indoor day Associa		
Independent Agents 1. AGENCY NUMBER:	10279686	1506176
2. AGENCY NAME:	HUDSPETH COUNTY ABSTRACT & TITLE	HUNTSVILLE ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P.O. BOX 310	1214 SAM HOUSTON AVENUE
4. AGENCY CITY, STATE, ZIP:	SIERRA BLANCA, TX 79851	HUNTSVILLE, TX 77340
INCOME		
5. TITLE PREMIUMS:	\$53,068	\$370,224
6. % PREMIUM REMITTED:	20.61%	17.75%
7. RETAINED TITLE PREMIUMS:	\$42,129	\$304,509
8. EXAMINATION EVIDENCE FEES:	\$6,191	\$23,691
9. FEES RECEIVED FOR CLOSING:	\$0 \$2,400	\$0 \$4.050
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,490 \$714	\$4,859 \$14,671
12. RESTRICTIONS:	\$0	\$14,071
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,573
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$1,506
17. OTHER INCOME:	<u>\$3,076</u>	<u>\$657</u>
18. TOTAL TITLE:	\$54,600	\$352,466
19. TOTAL ESCROW:	\$270	\$45,868
20. TOTAL NON-POLICY:	\$0	<u>\$14,143</u>
21. TOTAL INCOME:	\$54,870	\$412,477
EXPENSES		
22. SALARIES-EMPLOYEES:	\$38,383	\$61,985
23. SALARIES-OWNERS/PARTNERS:	\$0	\$53,891
24. BENEFITS CHAPTERS:	\$3,099	\$7,153 \$6,004
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0 \$0	\$6,094 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$21,963
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,025	\$6,017
32. ACCOUNTING & AUDITING:	\$1,713	\$2,805
33. ADVERTISING/PROMOTIONS:	\$69	\$8,398
34. EMPLOYEE TRAVEL, LODGING:	\$320	\$1,229
35. INSURANCE:	\$781	\$4,119
36. INTEREST EXPENSE:	\$11,602	\$1,999
37. LEGAL EXPENSE:	\$0 \$4.200	\$0 \$2.457
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,290 \$865	\$2,457 \$3,020
40. COURIER/OVERNIGHT:	\$003	\$3,020
41. TELEPHONE & FAX:	\$4,382	\$5,328
42. PRINTING/PHOTOCOPYING:	\$0	\$253
43. OFFICE SUPPLIES:	\$2,598	\$7,355
44. EQUIPMENT/VEHICLE LEASES:	\$352	\$0
45. DEPRECIATION:	\$10,454	\$10,647
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,603
48. BAD DEBTS:	\$0 \$0	\$0 \$4.420
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$0	\$1,429 \$4,831
51. RECORDING FEES PAID:	\$2,288	\$4,821 \$15,092
52. PLANT LEASE/UPDATES:	\$2,200 \$0	\$13,092
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,307	\$23,986
58. TOTAL TITLE:	\$82,528	\$254,578
59. TOTAL ESCROW:	\$0	\$25,578
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$82,528	<u>\$6,664</u> \$286,820
VI. TOTAL EN LINGES.	φ 02,320	Ψ200,020
62. INCOME/LOSS TITLE:	(\$27,928)	\$97,888
63. INCOME/LOSS ESCROW:	\$270	\$20,290
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> (\$27,658)	<u>\$7,479</u> \$125,657
55. RET INCOME/E055.	(\$21,030)	φ123,037
66. NUMBER OF POLICIES ISSUED:	49	623
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1505981	1505242
2. AGENCY NAME:	HUTSON ABSTRACT CO	IRION COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	P. O. BOX 1220	PO BOX 800
4. AGENCY CITY, STATE, ZIP:	GROVETON, TX 75845	MERTZON, TX 76941
INCOME		
5. TITLE PREMIUMS:	\$136,691	\$30,422
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$112,427	\$25,022
8. EXAMINATION EVIDENCE FEES:	\$5,860	\$0
FEES RECEIVED FOR CLOSING:	\$200	\$0
10. TAX CERTIFICATES:	\$6,285	\$580
11. RECORDING FEES:	\$4,917	\$894
12. RESTRICTIONS:	\$80	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$21	\$15
15. TELEPHONE & FACSIMILE:	\$0	\$733
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$455</u>	\$0
18. TOTAL TITLE:	\$130,245	\$27,244
19. TOTAL ESCROW:	\$11,852	\$0
20. TOTAL NON-POLICY:	<u>\$5,913</u>	\$29,100
21. TOTAL INCOME:	\$148,010	\$56,344
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,648	\$16,800
23. SALARIES-OWNERS/PARTNERS:	\$12,144	\$0
24. BENEFITS-EMPLOYEES:	\$1,700	\$4,282
25. BENEFITS-OWNERS/PARTNERS:	\$995	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,286	\$3,224
28. C/F-OTHER AGENTS/UW:	\$5,360	\$1,297
29. C/F-ATTORNEYS & OTHERS:	\$1,060	\$0
30. RENT:	\$0	\$600
31. UTILITIES:	\$2,004	\$0
32. ACCOUNTING & AUDITING:	\$867	\$630
33. ADVERTISING/PROMOTIONS:	\$1,876	\$360
34. EMPLOYEE TRAVEL, LODGING:	\$182	\$0
35. INSURANCE:	\$1,260	\$500
36. INTEREST EXPENSE:	\$11,760	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,147	\$972
39. POSTAGE & FREIGHT:	\$1,756	\$234
40. COURIER/OVERNIGHT:	\$697	\$15
41. TELEPHONE & FAX:	\$3,792	\$733
42. PRINTING/PHOTOCOPYING:	\$1,379	\$67
43. OFFICE SUPPLIES:	\$977	\$481
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$1,282
45. DEPRECIATION:	\$10,052	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$511	\$199
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,230	\$580
51. RECORDING FEES PAID:	\$4,752	\$894
52. PLANT LEASE/UPDATES:	\$3,734	\$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:	<u>\$1,646</u>	\$2,667
59. TOTAL FILE: 59. TOTAL ESCROW:	\$101,815 \$8,182	\$35,817
60. TOTAL ESCROW.	\$3,476	\$0
61. TOTAL EXPENSES:	\$113,473	<u>\$21,410</u> \$57,227
62. INCOME/LOSS TITLE:	\$28,430 \$3,670	(\$8,573)
63. INCOME/LOSS ESCROW:	\$3,670 \$2,427	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$2,437</u>	<u>\$7,690</u>
65. NET INCOME/LOSS:	\$34,537	(\$883)
66. NUMBER OF POLICIES ISSUED:	468	58
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	1503233 J H MINTON ABSTRACT CO PO BOX 460 HEMPHILL, TX 75948	8504570 JACK COUNTY ABSTRACT & TITLE CO 101 N MAIN JACKSBORO, TX 76458
INCOME		
5. TITLE PREMIUMS:	\$80,628	\$56,787
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$66,316	\$46,707
8. EXAMINATION EVIDENCE FEES:	\$0	\$4,107
9. FEES RECEIVED FOR CLOSING:	\$1,106	\$3,540
10. TAX CERTIFICATES:	\$2,990	\$2,130
11. RECORDING FEES:	\$5,391	\$857
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$494 \$0
14. COURIER/OVERNIGHT:	\$398	\$432
15. TELEPHONE & FACSIMILE:	\$0	\$64
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$4,092	\$6,500
18. TOTAL TITLE:	\$80,293	\$64,831
19. TOTAL ESCROW:	\$21,707	\$5,966
20. TOTAL NON-POLICY:	<u>\$5,229</u>	<u>\$10,361</u>
21. TOTAL INCOME:	\$107,229	\$81,158
EXPENSES		
22. SALARIES-EMPLOYEES:	\$27,750	\$24,772
23. SALARIES-OWNERS/PARTNERS:	\$20,675	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$559
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,666	\$6,885
29. C/F-ATTORNEYS & OTHERS:	\$49	\$4,787
30. RENT:	\$0 \$4.636	\$13,000
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$1,626 \$0	\$7,012 \$2,900
33. ADVERTISING/PROMOTIONS:	\$0	\$2,900 \$712
34. EMPLOYEE TRAVEL, LODGING:	\$444	\$1,188
35. INSURANCE:	\$370	\$0
36. INTEREST EXPENSE:	\$0	\$5,095
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$276	\$1,989
39. POSTAGE & FREIGHT:	\$1,119	\$726
40. COURIER/OVERNIGHT:	\$398	\$936
41. TELEPHONE & FAX:	\$1,956	\$2,314
42. PRINTING/PHOTOCOPYING:	\$847	\$1,600
43. OFFICE SUPPLIES:	\$2,534	\$1,481
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	\$0 \$1,628	\$0 \$0
46. DIRECTORS FEES:	\$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$418	\$469
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$2,990	\$1,980
51. RECORDING FEES PAID:	\$5,391	\$988
52. PLANT LEASE/UPDATES:	\$0	\$1,686
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$250
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$2,553	\$0 \$1,234
58. TOTAL TITLE:	\$72,690	\$82,563
59. TOTAL ESCROW:	\$15,728	\$2,450
60. TOTAL NON-POLICY ABSTRACT:	\$2.035	\$0
61. TOTAL EXPENSES:	\$90,453	\$85,013
62 INCOME/LOSS TITLE.	ሱ ማ ድሴሳ	/ê47 700\
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$7,603 \$5,979	(\$17,732) \$3,516
64. INCOME/LOSS PON-POLICY:	\$3,979 \$3.194	\$3,310 \$10.361
65. NET INCOME/LOSS:	\$16,776	(\$3,855)
66. NUMBER OF POLICIES ISSUED:	193 0	81
67. ALLOCATED TO UNDERWRITER:		0

Independent Agents 1. AGENCY NUMBER:	1505810	1505817
2. AGENCY NAME:	JACKSON ABSTRACT & TITLE CO	JACKSON TITLE CO
3. AGENCY ADDRESS:	201 S MAIN ST	108 N WASHINGTON
4. AGENCY CITY, STATE, ZIP:	JASPER, TX 75951	KAUFMAN, TX 75142
INCOME		
5. TITLE PREMIUMS:	\$172,076	\$425,727
6. % PREMIUM REMITTED:	17.75%	17.77%
7. RETAINED TITLE PREMIUMS:	\$141,535	\$350,088
8. EXAMINATION EVIDENCE FEES:	\$4,044	\$4,222
9. FEES RECEIVED FOR CLOSING:	\$12,154	\$1,127
10. TAX CERTIFICATES:	\$6,355	\$12,975
11. RECORDING FEES: 12. RESTRICTIONS:	\$15,731	\$10,672
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$2,798
15. TELEPHONE & FACSIMILE:	\$0	\$5,712
16. INTEREST INCOME:	\$9,139	\$0
17. OTHER INCOME:	\$0	\$4,206
18. TOTAL TITLE:	\$188,958	\$391,800
19. TOTAL ESCROW:	\$41,272	\$39,500
20. TOTAL NON-POLICY:	<u>\$7,522</u>	\$9,300
21. TOTAL INCOME:	\$237,752	\$440,600
EXPENSES		
22. SALARIES-EMPLOYEES:	\$48,003	\$118,081
23. SALARIES-OWNERS/PARTNERS:	\$0	\$43,375
24. BENEFITS-EMPLOYEES:	\$0	\$13,907
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,110
26. EE-OTHER AGENTS/UW:	\$0	\$431
27. E/E-ATTORNEYS & OTHERS:	\$0	\$6,175
28. C/F-OTHER AGENTS/UW:	\$1,278	\$11,860
29. C/F-ATTORNEYS & OTHERS:	\$404	\$6,172
30. RENT: 31. UTILITIES:	\$10,452 \$2,587	\$6,000 \$5.363
32. ACCOUNTING & AUDITING:	\$2,758	\$1,300
33. ADVERTISING/PROMOTIONS:	\$3,063	\$10,468
34. EMPLOYEE TRAVEL, LODGING:	\$702	\$1,553
35. INSURANCE:	\$3,167	\$7,202
36. INTEREST EXPENSE:	\$0	\$19,609
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$20,800	\$18,628
39. POSTAGE & FREIGHT:	\$2,427	\$2,951
40. COURIER/OVERNIGHT:	\$383	\$2,435
41. TELEPHONE & FAX:	\$9,148	\$11,342
42. PRINTING/PHOTOCOPYING:	\$1,926	\$1,108
43. OFFICE SUPPLIES:	\$3,772	\$7,114
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$16,794
45. DEPRECIATION:	\$949	\$14,851
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$250	\$0 \$1,046
48. BAD DEBTS:	\$250 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,690	\$6,720
51. RECORDING FEES PAID:	\$14,929	\$10,543
52. PLANT LEASE/UPDATES:	\$7,209	\$18,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$99	\$0
56. TRADE ASSOCIATION FEES:	\$238	\$0
57. OTHER EXPENSES:	\$9,084	<u>\$11,013</u>
58. TOTAL TITLE:	\$150,318	\$375,151
59. TOTAL ESCROW:	\$26,084	\$17,916
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$4.750</u> \$181,152	<u>\$4,368</u> \$397,435
62. INCOME/LOSS TITLE:	\$38,640	\$16,649
63. INCOME/LOSS ESCROW:	\$15,188 \$2,772	\$21,584
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$2,772</u> \$56,600	<u>\$4,932</u> \$43,165
33. NET 11100 MELEOSO.	\$30,000	\$45,10 5
66. NUMBER OF POLICIES ISSUED:	429	690
67. ALLOCATED EDOM LINDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	1501970 JASPER TITLE AND ABSTRACT CO 109 EAST HOUSTON STREET JASPER, TX 75951	1506040 JEFF DAVIS CNTY ABSTRACT & TITLE CO P O BOX 813 FORT DAVIS, TX 79734
INCOME		
5. TITLE PREMIUMS:	\$192,230	\$237,633
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$158,101	\$195,453
8. EXAMINATION EVIDENCE FEES:	\$8,412	\$1,970
9. FEES RECEIVED FOR CLOSING:	\$5,445	\$0
10. TAX CERTIFICATES:	\$8,102	\$1,868
11. RECORDING FEES:	\$8,014	\$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$446 \$0	\$0 \$0
13. INSPECTION FEES. 14. COURIER/OVERNIGHT:	\$0 \$1,623	\$2,175
15. TELEPHONE & FACSIMILE:	\$0	\$100
16. INTEREST INCOME:	\$148	\$0
17. OTHER INCOME:	\$0	\$788
18. TOTAL TITLE:	\$190,291	\$202,354
19. TOTAL ESCROW:	\$34,720	\$29,354
20. TOTAL NON-POLICY:	\$11.518	<u>\$4,293</u>
21. TOTAL INCOME:	\$236,529	\$236,001
EXPENSES		
22. SALARIES-EMPLOYEES:	\$64,718	\$33,524
23. SALARIES-OWNERS/PARTNERS:	\$90,075	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$496
26. EE-OTHER AGENTS/UW:	\$0	\$34,926
27. E/E-ATTORNEYS & OTHERS:	\$0 \$4.54.5	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$1,515 \$1,907	\$0 \$0
30. RENT:	\$1,907 \$0	\$0 \$3,784
31. UTILITIES:	\$3,660	\$2,626
32. ACCOUNTING & AUDITING:	\$1,050	\$387
33. ADVERTISING/PROMOTIONS:	\$1,875	\$354
34. EMPLOYEE TRAVEL, LODGING:	\$599	\$430
35. INSURANCE:	\$3,336	\$9,586
36. INTEREST EXPENSE:	\$0	\$960
37. LEGAL EXPENSE:	\$0	\$43
38. LICENSES, TAXES, & FEES:	\$21,740	\$816
39. POSTAGE & FREIGHT:	\$3,426	\$1,374
40. COURIER/OVERNIGHT:	\$1,470	\$1,022
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$1,868 \$875	\$5,338 \$30
43. OFFICE SUPPLIES:	\$13,032	\$30 \$4,677
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$3,245
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$495	\$226
48. BAD DEBTS:	\$0	\$430
49. LOSS & LOSS ADJUSTMENT:	\$0	\$12,022
50. TAX CERTIFICATES PAID TAX:	\$8,550	\$0
51. RECORDING FEES PAID:	\$8,064	\$255
52. PLANT LEASE/UPDATES:	\$8,128	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$526	\$0 \$72
56. TRADE ASSOCIATION FEES:	\$0	\$72 \$0
57. OTHER EXPENSES:	\$1,704	\$1,967
58. TOTAL TITLE:	\$238,613	\$118,590
59. TOTAL ESCROW:	\$52	\$9,818
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$1,636</u>
61. TOTAL EXPENSES:	\$238,665	\$130,044
62. INCOME/LOSS TITLE:	(\$48,322)	\$83,764
63. INCOME/LOSS ESCROW:	\$34,668	\$19,536
64. INCOME/LOSS NON-POLICY:	<u>\$11,518</u>	\$2,657
65. NET INCOME/LOSS:	(\$2,136)	\$105,957
66. NUMBER OF POLICIES ISSUED:	453	210
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	10180101 JEFFERSON COUNTY TITLE	1503619 JONES & RENFROW ABSTRACTER
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	3515 FANNIN SUITE 1 BEAUMONT, TX 77701	DRAWER I, 802 NINTH ST PADUCAH, TX 79248
INCOME		
5. TITLE PREMIUMS:	\$1,544,141	\$26,251
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,270,056 \$1,154	\$21,591 \$1,055
9. FEES RECEIVED FOR CLOSING:	\$29,312	\$1,055
10. TAX CERTIFICATES:	\$63,100	\$198
11. RECORDING FEES:	\$105,178	\$806
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$60,113 \$0	\$0 \$0
16. INTEREST INCOME:	\$0	\$0 \$186
17. OTHER INCOME:	\$35,274	\$0
18. TOTAL TITLE:	\$1,564,187	\$23,836
19. TOTAL ESCROW:	\$217,822	\$0
20. TOTAL NON-POLICY:	\$36,306 \$4,848,345	\$25,946 \$40,783
21. TOTAL INCOME:	\$1,818,315	\$49,782
EXPENSES	\$440.047	фг 000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$442,947 \$313,256	\$5,963 \$7,200
24. BENEFITS-EMPLOYEES:	\$67,993	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$35,591	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,850	\$0
29. C/F-ATTORNEYS & OTHERS:	\$5,985	\$0
30. RENT: 31. UTILITIES:	\$72,358 \$10,455	\$0 \$2,280
32. ACCOUNTING & AUDITING:	\$25,917	\$186
33. ADVERTISING/PROMOTIONS:	\$5,316	\$878
34. EMPLOYEE TRAVEL, LODGING:	\$5,056	\$0
35. INSURANCE:	\$33,114	\$2,054
36. INTEREST EXPENSE:	\$0	\$125
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$109 \$0	\$0 \$1.142
39. POSTAGE & FREIGHT:	\$0 \$0	\$1,142
40. COURIER/OVERNIGHT:	\$46,200	\$0
41. TELEPHONE & FAX:	\$28,381	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$52,698	\$4,880
44. EQUIPMENT/VEHICLE LEASES:	\$6,252	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$34,317 \$ 0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6.638	\$158
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$63,100	\$198
51. RECORDING FEES PAID:	\$105,005	\$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$57,759</u>	\$1,841
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,422,297 \$166,921	\$26,905 *^
60. TOTAL ESCROW:	\$33.322	\$0 \$29.378
61. TOTAL EXPENSES:	\$1,622,540	\$56,283
62. INCOME/LOSS TITLE:	\$141,890	(\$2.050)
63. INCOME/LOSS ESCROW:	\$141,890 \$50,901	(\$3,069) \$0
64. INCOME/LOSS NON-POLICY:	\$2,984	(\$3,432)
65. NET INCOME/LOSS:	\$195,775	(\$6,501)
66. NUMBER OF POLICIES ISSUED:	2,608	46
67. ALLOCATED TO UNDERWRITER:	2,000	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505729	8425196
2. AGENCY NAME:	JONES COUNTY ABSTRACT CO	JORDAN & MCCOLLUM ABSTRACTERS INC
3. AGENCY ADDRESS:	1128 WEST COURT PLAZA	101 1/2 E MAIN ST
4. AGENCY CITY, STATE, ZIP:	ANSON, TX 79501	BRADY, TX 76825
INCOME		
5. TITLE PREMIUMS:	\$169,996	\$232,563
6. % PREMIUM REMITTED:	17.75%	17.44%
7. RETAINED TITLE PREMIUMS:	\$139,821	\$192,001
8. EXAMINATION EVIDENCE FEES:	\$0	\$3,770
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,050	\$1,564
11. RECORDING FEES:	\$0	\$627
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$140,871	\$197,962
19. TOTAL ESCROW:	\$2,500	\$0
20. TOTAL NON-POLICY:	<u>\$10,515</u>	<u>\$6,970</u>
21. TOTAL INCOME:	\$153,886	\$204,932
EXPENSES		
22. SALARIES-EMPLOYEES:	\$51,172	\$40,061
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$4,663
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$21,597
28. C/F-OTHER AGENTS/UW:	\$0	\$7,610
29. C/F-ATTORNEYS & OTHERS:	\$0	\$430
30. RENT:	\$0	\$2,400
31. UTILITIES:	\$2,406	\$0
32. ACCOUNTING & AUDITING:	\$2,686	\$1,442
33. ADVERTISING/PROMOTIONS:	\$123	\$1,812
34. EMPLOYEE TRAVEL, LODGING:	\$1,238	\$895
35. INSURANCE:	\$2,633	\$3,269
36. INTEREST EXPENSE:	\$6,744	\$0
37. LEGAL EXPENSE:	\$613	\$0
38. LICENSES, TAXES, & FEES:	\$3,310	\$4,419
39. POSTAGE & FREIGHT:	\$2,545	\$159
40. COURIER/OVERNIGHT:	\$0	\$29
41. TELEPHONE & FAX:	\$6,242	\$1,254
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,807	\$1,449
44. EQUIPMENT/VEHICLE LEASES:	\$3,680	\$4,823
45. DEPRECIATION:	\$2,750	\$23,630
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$165	\$655
48. BAD DEBTS:	\$1,240	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,050	\$1,572
51. RECORDING FEES PAID:	\$2,087	\$556
52. PLANT LEASE/UPDATES:	\$0	\$633
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$5,000	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$165	\$0
57. OTHER EXPENSES:	\$20,825	\$4,368
58. TOTAL TITLE:	\$119,481	\$127,726
59. TOTAL ESCROW:	\$18,555	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$16.571</u>	<u>\$811</u>
61. TOTAL EXPENSES:	\$154,607	\$128,537
62. INCOME/LOSS TITLE:	\$21,390	\$70,236
63. INCOME/LOSS ESCROW:	(\$16,055)	\$0
64. INCOME/LOSS NON-POLICY:	(\$6,056)	<u>\$6,159</u>
65. NET INCOME/LOSS:	(\$721)	\$76,395
66. NUMBER OF POLICIES ISSUED:	457	403
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
Total Control of the	v	J

Independent Agents		
1. AGENCY NUMBER:	1506411	1506366
2. AGENCY NAME:	KARNES LAND TITLE CO INC	KAUFMAN COUNTY TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	108 N PANNA MARIA	200 WEST GROVE STREET
4. AGENCY CITY, STATE, ZIP:	KARNES CITY, TX 78118	KAUFMAN, TX 75142
INCOME		
5. TITLE PREMIUMS:	\$170,197	\$205,406
6. % PREMIUM REMITTED:	17.76%	17.75%
7. RETAINED TITLE PREMIUMS:	\$139,970	\$168,947
8. EXAMINATION EVIDENCE FEES:	\$37,500	\$11,715
9. FEES RECEIVED FOR CLOSING:	\$0	\$476
10. TAX CERTIFICATES:	\$1,150	\$3,360
11. RECORDING FEES:	\$1,862	\$7,251
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$270	\$0 \$1,154
15. TELEPHONE & FACSIMILE:	\$0	\$1,134
16. INTEREST INCOME:	\$0 \$0	\$1,595
17. OTHER INCOME:	\$3,177	\$170
18. TOTAL TITLE:	\$183,929	\$194,668
19. TOTAL ESCROW:	\$0	\$28,989
20. TOTAL NON-POLICY:	\$0	<u>\$11,535</u>
21. TOTAL INCOME:	\$183,929	\$235,192
EVENOCO		
EXPENSES 22. SALARIES-EMPLOYEES:	\$22,524	\$79,521
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$22,524 \$21,600	\$0
24. BENEFITS-EMPLOYEES:	\$1,547	\$10,198
25. BENEFITS-OWNERS/PARTNERS:	\$1,484	\$0
26. EE-OTHER AGENTS/UW:	\$3,010	\$0
27. E/E-ATTORNEYS & OTHERS:	\$29,318	\$26,270
28. C/F-OTHER AGENTS/UW:	\$0	\$2,428
29. C/F-ATTORNEYS & OTHERS:	\$0	\$13,881
30. RENT:	\$0	\$0
31. UTILITIES:	\$1,069	\$2,384
32. ACCOUNTING & AUDITING:	\$1,970	\$2,145
33. ADVERTISING/PROMOTIONS:	\$49	\$1,953
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$305
35. INSURANCE:	\$3,429	\$1,129
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$341	\$0
38. LICENSES, TAXES, & FEES:	\$2,975	\$1,998
39. POSTAGE & FREIGHT:	\$585	\$754
40. COURIER/OVERNIGHT:	\$270	\$1,154
41. TELEPHONE & FAX:	\$1,321	\$2,094
42. PRINTING/PHOTOCOPYING:	\$1,059 \$4.647	\$548 \$2.702
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$1,647 \$0	\$2,702 \$511
44. EQUIPMENT/VEHICLE LEASES. 45. DEPRECIATION:	\$0 \$7,105	\$1,056
46. DIRECTORS FEES:	\$7,103 \$0	\$1,000
47. DUES, BOARDS & ASSOCIATIONS:	\$448	\$803
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$235
50. TAX CERTIFICATES PAID TAX:	\$1,150	\$3,360
51. RECORDING FEES PAID:	\$1,862	\$7,251
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:	\$773	\$4,744
58. TOTAL TITLE:	\$105,536	\$167,814
59. TOTAL ESCROW:	\$0 *0	\$23,277 \$8,727
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$105,536	<u>\$8,727</u> \$199,818
OI. IOIAL LAI LINGES.	\$100,000	\$133,010
62. INCOME/LOSS TITLE:	\$78,393	\$26,854
63. INCOME/LOSS ESCROW:	\$0	\$5,712
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	\$2,808
65. NET INCOME/LOSS:	\$78,393	\$35,374
66. NUMBER OF POLICIES ISSUED:	375	561
67. ALLOCATED EDOM UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1503174 KENDALL COUTY ABSTRACT CO 103 N. SAUNDERS BOERNE, TX 78006	1505786 KERR COUNTY ABSTRACT & TITLE CO 303 EARL GARRETT KERRVILLE, TX 78028
INCOME		
5. TITLE PREMIUMS:	\$1,271,806	\$630,325
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,046,060	\$518,442
8. EXAMINATION EVIDENCE FEES:	\$48,006	\$3,508
9. FEES RECEIVED FOR CLOSING:	\$65,033	\$11,893
10. TAX CERTIFICATES:	\$4,657	\$15,608
11. RECORDING FEES:	\$51,768	\$32,487
12. RESTRICTIONS: 13. INSPECTION FEES:	\$9,365 \$738	\$0 \$964
14. COURIER/OVERNIGHT:	\$10,305	\$9,683
15. TELEPHONE & FACSIMILE:	\$545	\$4,980
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$759
18. TOTAL TITLE:	\$1,236,477	\$598,324
19. TOTAL ESCROW:	\$103,740	\$59,001
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$4,285</u> \$1,344,502	<u>\$39.947</u>
21. TOTAL INCOME:	\$1,344,302	\$697,272
EXPENSES		
22. SALARIES-EMPLOYEES:	\$469,859	\$244,475
23. SALARIES-OWNERS/PARTNERS:	\$347,165	\$0
24. BENEFITS-EMPLOYEES:	\$6,506	\$19,765
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$5.40	\$0 ************************************
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$548 \$4.860	\$828 \$0
28. C/F-OTHER AGENTS/UW:	\$4,600 \$115,035	\$29,973
29. C/F-ATTORNEYS & OTHERS:	\$88,292	\$0
30. RENT:	\$0	\$16,359
31. UTILITIES:	\$8,823	\$3,335
32. ACCOUNTING & AUDITING:	\$5,928	\$7,004
33. ADVERTISING/PROMOTIONS:	\$28,427	\$12,659
34. EMPLOYEE TRAVEL, LODGING:	\$3,252	\$9,171
35. INSURANCE: 36. INTEREST EXPENSE:	\$10,612	\$34,866 \$104
37. LEGAL EXPENSE:	\$2,383 \$0	\$104 \$0
38. LICENSES. TAXES. & FEES:	\$3.916	\$220
39. POSTAGE & FREIGHT:	\$8,703	\$3,824
40. COURIER/OVERNIGHT:	\$11,614	\$6,864
41. TELEPHONE & FAX:	\$9,810	\$9,368
42. PRINTING/PHOTOCOPYING:	\$29	\$110
43. OFFICE SUPPLIES:	\$25,526	\$11,145
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$34,206
45. DEPRECIATION: 46. DIRECTORS FEES:	\$28,804 \$0	\$5,557 \$ 0
47. DUES. BOARDS & ASSOCIATIONS:	\$3,223	\$3,316
48. BAD DEBTS:	\$0,223 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$790	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,666	\$18,381
51. RECORDING FEES PAID:	\$56,046	\$30,288
52. PLANT LEASE/UPDATES:	\$0	\$16,581
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$200	\$0 \$2.142
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$300 \$0	\$2,142 \$0
57. OTHER EXPENSES:	\$15,563	\$71.965
58. TOTAL TITLE:	\$1,262,680	\$592,506
59. TOTAL ESCROW:	\$86,158	\$42,148
60. TOTAL NON-POLICY ABSTRACT:	<u>\$10,691</u>	<u>\$21,074</u>
61. TOTAL EXPENSES:	\$1,359,529	\$655,728
62. INCOME/LOSS TITLE:	(\$26,203)	\$5,818
63. INCOME/LOSS ESCROW:	\$17,582	\$16,853
64. INCOME/LOSS NON-POLICY:	(\$6,406)	<u>\$18.873</u>
65. NET INCOME/LOSS:	(\$15,027)	\$41,544
66 NUMBER OF POLICIES ISSUED:	2 410	053
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	2,410 0	953 0

Independent Agents		
1. AGENCY NUMBER:	1506226	1505654
2. AGENCY NAME:	KERRVILLE TITLE CO	KEYSTONE TITLE CO
3. AGENCY ADDRESS:	1456 SIDNEY BAKER	840 13TH STREET. SUITE 201
4. AGENCY CITY, STATE, ZIP:	KERRVILLE, TX 78028	HEMPSTEAD, TX 77445
INCOME		
5. TITLE PREMIUMS:	\$913,289	\$564,734
6. % PREMIUM REMITTED:	17.75%	17.40%
7. RETAINED TITLE PREMIUMS:	\$751,176	\$466,445
8. EXAMINATION EVIDENCE FEES:	\$35,683	\$93,067
9. FEES RECEIVED FOR CLOSING:	\$39,984	\$1,580
10. TAX CERTIFICATES:	\$21,070	\$14,558
11. RECORDING FEES:	\$37,203	\$32,150
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,793	\$6,577
15. TELEPHONE & FACSIMILE:	\$0	\$1,540
16. INTEREST INCOME:	\$1,509	\$358
17. OTHER INCOME:	\$0	\$4,744
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$904,418 \$90,331	\$621,019 \$68,898
20. TOTAL NON-POLICY:	\$3.338	\$11.317
21. TOTAL INCOME:	\$998,087	\$701,234
21. TOTAL INCOME.	\$330,00 <i>1</i>	Ψ/01,234
EXPENSES	CO40 440	#000.004
22. SALARIES-EMPLOYEES:	\$240,413	\$223,821
23. SALARIES-OWNERS/PARTNERS:	\$87,321	\$36,168
24. BENEFITS-EMPLOYEES:	\$54,139 \$67,404	\$2,136
25. BENEFITS-OWNERS/PARTNERS:	\$27,464	\$1,292
26. EE-OTHER AGENTS/UW:	\$9,290	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$2,702	\$63,179 \$1,789
30. RENT:	\$1,096 \$28.073	\$1,769 \$15,840
31. UTILITIES:	\$20,073 \$10,022	\$1,010
32. ACCOUNTING & AUDITING:	\$10,022 \$5,159	\$6,899
33. ADVERTISING/PROMOTIONS:	\$3,139 \$13,331	\$18,649
34. EMPLOYEE TRAVEL, LODGING:	\$10,900	\$11,752
35. INSURANCE:	\$6,082	\$952
36. INTEREST EXPENSE:	\$5,056	\$1,672
37. LEGAL EXPENSE:	\$4,277	\$1,760
38. LICENSES, TAXES, & FEES:	\$7,819	\$1,355
39. POSTAGE & FREIGHT:	\$6,744	\$5,186
40. COURIER/OVERNIGHT:	\$17,928	\$7,567
41. TELEPHONE & FAX:	\$25,503	\$16,085
42. PRINTING/PHOTOCOPYING:	\$0	\$300
43. OFFICE SUPPLIES:	\$35,626	\$24,195
44. EQUIPMENT/VEHICLE LEASES:	\$5,720	\$16,561
45. DEPRECIATION:	\$20,800	\$30,036
46. DIRECTORS FEES:	\$0	\$9,504
47. DUES, BOARDS & ASSOCIATIONS:	\$5,130	\$1,016
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$24,752	\$23,217
51. RECORDING FEES PAID:	\$37,134	\$30,361
52. PLANT LEASE/UPDATES:	\$10,647	\$11,553
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$341	\$0
55. DONATIONS/LOBBYING:	\$6,962	\$194
56. TRADE ASSOCIATION FEES:	\$0	\$825
57. OTHER EXPENSES:	\$12,83 <u>1</u>	\$3,176
58. TOTAL TITLE:	\$723,262	\$568,050 \$50,010
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$6,238	\$50,910 \$10,018
61. TOTAL EXPENSES:	<u>\$0</u> \$729,500	<u>\$10.018</u> \$628,978
62. INCOME/LOSS TITLE:	\$181,156 \$24,003	\$52,969 \$17,000
63. INCOME/LOSS ESCROW:	\$84,093 \$3,338	\$17,988 \$1,200
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$3,338</u> \$268,587	<u>\$1,299</u> \$72,256
33. HET INCOME/E000.	Ψ200,001	φ12,230
66. NUMBER OF POLICIES ISSUED:	1,427	806
67. ALLOCATED EDOM LINDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1505188	1506195
2. AGENCY NAME:	KINCY ABSTRACT & SABINE TITLE CO	KING ABSTRACT CO
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	P.O. BOX 1152 GREENVILLE, TX 75403-1152	159 S. GRAHAM STEPHENVILLE, TX 76401
4. AGENCT CITT, STATE, ZIF.	GREENVILLE, IX 73403-1132	STEPHENVILLE, TX 70401
INCOME		
5. TITLE PREMIUMS:	\$788,641	\$433,409
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$648,639 \$46,949	\$356,490 \$14,683
9. FEES RECEIVED FOR CLOSING:	\$12,461	\$14,003
10. TAX CERTIFICATES:	\$16,326	\$5,754
11. RECORDING FEES:	\$49,915	\$15,176
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,049	\$4,135
15. TELEPHONE & FACSIMILE:	\$0 \$2.545	\$85
16. INTEREST INCOME: 17. OTHER INCOME:	\$3,545 \$1,089	\$0 \$0
18. TOTAL TITLE:	\$788,973	\$396,323
19. TOTAL ESCROW:	\$118,820	\$44,497
20. TOTAL NON-POLICY:	<u>\$23,477</u>	<u>\$14,402</u>
21. TOTAL INCOME:	\$931,270	\$455,222
EXPENSES		
22. SALARIES-EMPLOYEES:	\$294,790	\$113,413
23. SALARIES-OWNERS/PARTNERS:	\$85,850	\$41,760
24. BENEFITS-EMPLOYEES:	\$29,425	\$17,357
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,903
26. EE-OTHER AGENTS/UW:	\$3,082	\$17,926
27. E/E-ATTORNEYS & OTHERS:	\$6,184	\$0
28. C/F-OTHER AGENTS/UW:	\$37,314	\$18,609
29. C/F-ATTORNEYS & OTHERS:	\$48,790	\$18,577
30. RENT: 31. UTILITIES:	\$35,700 \$11,319	\$21,532 \$8,148
32. ACCOUNTING & AUDITING:	\$4,023	\$3,702
33. ADVERTISING/PROMOTIONS:	\$10,144	\$4,753
34. EMPLOYEE TRAVEL, LODGING:	\$4,207	\$4,299
35. INSURANCE:	\$27,282	\$9,448
36. INTEREST EXPENSE:	\$34,985	\$5,808
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,461	\$171
39. POSTAGE & FREIGHT:	\$6,944	\$3,654
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$11,290 \$15,971	\$2,298 \$7,466
42. PRINTING/PHOTOCOPYING:	\$2,722	\$959
43. OFFICE SUPPLIES:	\$29,713	\$7,169
44. EQUIPMENT/VEHICLE LEASES:	\$30,938	\$4,011
45. DEPRECIATION:	\$20,680	\$20,535
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,229	\$689
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$6,248	\$351 \$0
50. TAX CERTIFICATES PAID TAX:	\$23,004	\$6,250
51. RECORDING FEES PAID:	\$54,189	\$16,777
52. PLANT LEASE/UPDATES:	\$49,953	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$784	\$0
55. DONATIONS/LOBBYING:	\$5,053	\$2,609
56. TRADE ASSOCIATION FEES:	\$0	\$701
57. OTHER EXPENSES:	\$33,413	\$0
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$927,687 \$99,935	\$370,875 \$33,384
60. TOTAL NON-POLICY ABSTRACT:	\$16.395	\$19.553
61. TOTAL EXPENSES:	\$1,044,017	\$423,812
62. INCOME/LOSS TITLE:	(\$138,714)	\$25,448
63. INCOME/LOSS ESCROW:	\$18,885	\$11,113
64. INCOME/LOSS NON-POLICY:	\$7,082	(\$5,151)
65. NET INCOME/LOSS:	(\$112,747)	\$31,410
66. NUMBER OF POLICIES ISSUED:	1,904	592
67. ALLOCATED FROM UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	00.40-0-	
1. AGENCY NUMBER:	8242737 KING COUNTY ABSTRACT CO	8303057
2. AGENCY NAME: 3. AGENCY ADDRESS:	PO DRAWER I, 802 NINTH ST	KINGSVILLE TITLE SERVICES INC 115 N. SEVENTH STREET
4. AGENCY CITY, STATE, ZIP:	PADUCAH, TX 79248	KINGSVILLE, TX 78364-1434
INCOME		
5. TITLE PREMIUMS:	\$5,046	\$318,622
6. % PREMIUM REMITTED:	17.76%	17.75%
7. RETAINED TITLE PREMIUMS:	\$4,150	\$262,066
8. EXAMINATION EVIDENCE FEES:	\$0	\$14,962
9. FEES RECEIVED FOR CLOSING:	\$0	\$12,676
10. TAX CERTIFICATES:	\$136	\$0
11. RECORDING FEES:	\$32	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$29	\$8,075
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$0</u>	\$48,299
19. TOTAL TITLE:	\$4,347 \$0	\$346,078 \$0
20. TOTAL NON-POLICY:	\$24.630	\$0
21. TOTAL INCOME:	\$28,977	\$346,078
	Ψ20,011	ψ0.10,01.0
EXPENSES 22. SALARIES-EMPLOYEES:	\$1,193	\$16,432
23. SALARIES-OWNERS/PARTNERS:	\$1,193 \$1,440	\$10,432
24. BENEFITS-EMPLOYEES:	\$1,440	\$1,333
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$12,927
26. EE-OTHER AGENTS/UW:	\$0	\$490
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,531
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$0
31. UTILITIES:	\$456	\$3,214
32. ACCOUNTING & AUDITING:	\$37	\$4,535
33. ADVERTISING/PROMOTIONS:	\$176	\$8,167
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$652
35. INSURANCE:	\$411	\$6,535
36. INTEREST EXPENSE:	\$25	\$7,933
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$2,752
39. POSTAGE & FREIGHT:	\$0	\$8,852
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$0	\$3,412
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$976 \$0	\$11,063 \$0
44. EQUIPMENT/VEHICLE LEASES. 45. DEPRECIATION:	\$0	\$0 \$8,145
46. DIRECTORS FEES:	\$0	\$0,145 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$32	\$2,267
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$2,990
50. TAX CERTIFICATES PAID TAX:	\$136	\$0
51. RECORDING FEES PAID:	\$32	\$0
52. PLANT LEASE/UPDATES:	\$0	\$2,848
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$368	\$1,064
58. TOTAL TITLE:	\$5,282	\$228,945
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$26,416</u> \$31,698	<u>\$0</u> \$228,945
61. TOTAL EXPENSES.	950,100	\$220,945
62. INCOME/LOSS TITLE:	(\$935)	\$117,133
63. INCOME/LOSS ESCROW:	\$0	\$0
64. INCOME/LOSS NON-POLICY:	<u>(\$1,786)</u>	<u>\$0</u>
65. NET INCOME/LOSS:	(\$2,721)	\$117,133
66. NUMBER OF POLICIES ISSUED:	3	728
67. ALLOCATED TO UNDERWRITER:	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	PO BOX 215
4. AGENCY CITY, STATE, ZIP:	KINGSVILLE, TX 78364	BENJAMIN, TX 79505
INCOME	•	
5. TITLE PREMIUMS:	\$102,002	\$58,344
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$83,897	17.75% \$47,988
8. EXAMINATION EVIDENCE FEES:	\$8.870	\$7.312
9. FEES RECEIVED FOR CLOSING:	\$1,233	\$0
10. TAX CERTIFICATES:	\$217	\$0
11. RECORDING FEES:	\$750	\$0
12. RESTRICTIONS:	\$1,482	\$0
13. INSPECTION FEES:	\$25	\$0
14. COURIER/OVERNIGHT:	\$162	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$4,890	\$0
18. TOTAL TITLE:	\$101,526	\$55,300
19. TOTAL ESCROW:	\$8,226	\$0
20. TOTAL NON-POLICY:	<u>\$11,060</u>	<u>\$11,313</u>
21. TOTAL INCOME:	\$120,812	\$66,613
EXPENSES		
22. SALARIES-EMPLOYEES:	\$27,226	\$17,480
23. SALARIES-OWNERS/PARTNERS:	\$34,163	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$19,000 \$2,658
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$2,038
30. RENT:	\$12,046	\$0
31. UTILITIES:	\$3,060	\$960
32. ACCOUNTING & AUDITING:	\$1,342	\$1,244
33. ADVERTISING/PROMOTIONS:	\$1,882	\$335
34. EMPLOYEE TRAVEL, LODGING:	\$2,866	\$0
35. INSURANCE:	\$7,449	\$1,862
36. INTEREST EXPENSE:	\$1,005	\$0
37. LEGAL EXPENSE:	\$881	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,574 \$720	\$574 \$436
40. COURIER/OVERNIGHT:	\$120 \$0	\$436 \$0
41. TELEPHONE & FAX:	\$6,467	\$551
42. PRINTING/PHOTOCOPYING:	\$230	\$0
43. OFFICE SUPPLIES:	\$3,216	\$1,211
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$542	\$320
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 #52	\$0
50. TAX CERTIFICATES PAID TAX:	\$53 \$192	\$0 \$0
51. RECORDING FEES PAID:	\$975	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$206	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$11,121</u>	\$0
58. TOTAL TITLE:	\$117,216	\$46,631
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$9,670 \$12.420	\$0 \$6.244
61. TOTAL EXPENSES:	<u>512,420</u> \$139,306	<u>\$6.244</u> \$52,875
62. INCOME/LOSS TITLE:	(\$15,690)	\$8,669
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$1,444) (\$1,360)	\$0 \$5,069
65. NET INCOME/LOSS:		<u>\$5,069</u> \$13,738
30. NET 1113 SINE 2000.	(\$10,707)	ψ13,730
66. NUMBER OF POLICIES ISSUED:	161	143
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505943	1506417
2. AGENCY NAME:	LAKEWOOD LAND TITLES INC	LAMPASAS COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	P. O. BOX 945	512 EAST FOURTH STREET
4. AGENCY CITY, STATE, ZIP:	MT. VERNON, TX 75457	LAMPASAS, TX 76550
INCOME		
5. TITLE PREMIUMS:	\$297,382	\$221,804
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$244,597	\$182,434
8. EXAMINATION EVIDENCE FEES:	\$0	\$10,973
9. FEES RECEIVED FOR CLOSING:	\$0	\$13,290
10. TAX CERTIFICATES:	\$6,642	\$5,252
11. RECORDING FEES:	\$5,597	\$3,475
12. RESTRICTIONS:	\$0	\$100
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,234
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$251
18. TOTAL TITLE:	\$256,836	\$217,009
19. TOTAL ESCROW:	\$10,705	\$35,355
20. TOTAL NON-POLICY:	\$931	\$10.875
21. TOTAL INCOME:	\$268,472	\$263,239
EXPENSES		
22. SALARIES-EMPLOYEES:	\$70,380	\$48,623
23. SALARIES-OWNERS/PARTNERS:	\$0	\$67,511
24. BENEFITS-EMPLOYEES:	\$11,715	\$24,473
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$24,800
26. EE-OTHER AGENTS/UW:	\$652	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,854	\$12,935
29. C/F-ATTORNEYS & OTHERS:	\$0	\$4,867
30. RENT:	\$2,738	\$1,245
31. UTILITIES:	\$7,309	\$0
32. ACCOUNTING & AUDITING:	\$2,685	\$0
33. ADVERTISING/PROMOTIONS:	\$774	\$1,341
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$12,584	\$344 \$2,359
36. INTEREST EXPENSE:	\$12,564 \$1,159	\$389
37. LEGAL EXPENSE:	\$3,014	\$0
38. LICENSES, TAXES, & FEES:	\$12,737	\$317
39. POSTAGE & FREIGHT:	\$4,208	\$2.186
40. COURIER/OVERNIGHT:	\$0	\$1,234
41. TELEPHONE & FAX:	\$0	\$2,761
42. PRINTING/PHOTOCOPYING:	\$2,322	\$480
43. OFFICE SUPPLIES:	\$12,821	\$3,407
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$14,982	\$2,180
46. DIRECTORS FEES:	\$19,134	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$818	\$899
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0.042	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$6,642 \$5,597	\$5,252 \$3,475
52. PLANT LEASE/UPDATES:	\$5,597 \$6.704	\$0,473
53. DAMAGES FOR BAD FAITH SUITS:	\$0,704	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$310	\$305
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,772	\$8,239
58. TOTAL TITLE:	\$204,911	\$219,622
59. TOTAL ESCROW:	\$7,568	\$32,791
60. TOTAL NON-POLICY ABSTRACT:	<u>\$644</u>	<u>\$9,128</u>
61. TOTAL EXPENSES:	\$213,123	\$261,541
62. INCOME/LOSS TITLE:	\$51,925	(\$2,613)
63. INCOME/LOSS ESCROW:	\$3,137	\$2,564
64. INCOME/LOSS NON-POLICY:	<u>\$287</u>	<u>\$1,747</u>
65. NET INCOME/LOSS:	\$55,349	\$1,698
66. NUMBER OF POLICIES ISSUED:	414	443
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
•		

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506051 LAND EXCHANGE ABSTRACT & TITLE CO	1506016 LAND-TEX TITLE CO INC
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	401 S MAIN COPPERAS COVE, TX 76522	376 LANDA STREET NEW BRAUNFELS, TX 78130
INCOME		
5. TITLE PREMIUMS:	\$1,117,639	\$877,539
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$919,258	\$721,776
8. EXAMINATION EVIDENCE FEES:	\$1,233	\$86,601
9. FEES RECEIVED FOR CLOSING:	\$125	\$8,808
10. TAX CERTIFICATES:	\$230	\$13,209
11. RECORDING FEES:	\$9,491	\$42,338
12. RESTRICTIONS:	\$11,812	\$0
13. INSPECTION FEES:	\$0 \$50.742	\$0 \$14,300
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$50,743 \$4,108	\$11,399 \$0
16. INTEREST INCOME:	\$4,100 \$19,139	\$6,826
17. OTHER INCOME:	\$1,035	\$20,459
18. TOTAL TITLE:	\$1,017,174	\$911,416
19. TOTAL ESCROW:	\$144,009	\$58,785
20. TOTAL NON-POLICY:	<u>\$52,447</u>	<u>\$4,145</u>
21. TOTAL INCOME:	\$1,213,630	\$974,346
EXPENSES		
22. SALARIES-EMPLOYEES:	\$408,694	\$252,706
23. SALARIES-OWNERS/PARTNERS:	\$75,683	\$0
24. BENEFITS-EMPLOYEES:	\$34,071	\$38,347
25. BENEFITS-OWNERS/PARTNERS:	\$2,148	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$3,881
27. E/E-ATTORNEYS & OTHERS:	\$0	\$158,708
28. C/F-OTHER AGENTS/UW:	\$0	\$134,749
29. C/F-ATTORNEYS & OTHERS:	\$0	\$21,815
30. RENT:	\$76,542	\$0
31. UTILITIES:	\$10,044	\$4,082
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$21,270 \$4,674	\$5,004 \$11,137
34. EMPLOYEE TRAVEL, LODGING:	\$5,258	\$3,456
35. INSURANCE:	\$23,714	\$14.976
36. INTEREST EXPENSE:	\$8,774	\$6,727
37. LEGAL EXPENSE:	\$0	\$5,239
38. LICENSES, TAXES, & FEES:	\$6,259	\$4,582
39. POSTAGE & FREIGHT:	\$3,396	\$5,067
40. COURIER/OVERNIGHT:	\$51,764	\$23,194
41. TELEPHONE & FAX:	\$23,358	\$7,680
42. PRINTING/PHOTOCOPYING:	\$33,075	\$1,160
43. OFFICE SUPPLIES:	\$42,274	\$18,581
44. EQUIPMENT/VEHICLE LEASES:	\$16,067	\$11,052 \$0.085
45. DEPRECIATION: 46. DIRECTORS FEES:	\$39,176 \$0	\$6,985 \$48,646
47. DUES, BOARDS & ASSOCIATIONS:	\$5,831	\$2,440
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$280	\$3,860
50. TAX CERTIFICATES PAID TAX:	\$1,116	\$16,846
51. RECORDING FEES PAID:	\$12,795	\$49,613
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$147	\$115
55. DONATIONS/LOBBYING:	\$2,010	\$415
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,851 \$922,271	\$15,517 \$276,520
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$ 922,271 \$153,241	\$876,580 \$31,375
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2.146
61. TOTAL EXPENSES:	\$1,075,512	\$910,101
62. INCOME/LOSS TITLE:	\$94,903	\$34,836
63. INCOME/LOSS ESCROW:	(\$9,232)	\$27,410
64. INCOME/LOSS NON-POLICY:	\$52.447	\$1.999
65. NET INCOME/LOSS:	\$138,118	\$64,245
66. NUMBER OF POLICIES ISSUED:	2 550	1,831
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	2,559 0	1,831
68. ALLOCATED FROM UNDERWRITER:	0	0
The state of the s	v	0

1. AGENCY NUMBER: 2. AGENCY NAME:	1506373 LANDMARK TITLE CO INC	1505634 LANDMARK TITLE CO OF MADISON CNTY
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	700 LAMAR WICHITA FALLS, TX 76301	PO BOX 1066 MADISONVILLE, TX 77864
INCOME		
5. TITLE PREMIUMS:	\$1,334,096	\$221,563
6. % PREMIUM REMITTED:	17.91%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,095,127	\$182,236
8. EXAMINATION EVIDENCE FEES:	\$116,695	\$10,311
9. FEES RECEIVED FOR CLOSING:	\$424	\$2,660
10. TAX CERTIFICATES:	\$25,272	\$4,310
11. RECORDING FEES:	\$53,389	\$11,646
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$0	\$2,140 \$425
16. INTEREST INCOME:	\$0 \$45,886	\$425 \$0
17. OTHER INCOME:	\$5,019	\$1,750
18. TOTAL TITLE:	\$1,341,812	\$215,478
19. TOTAL ESCROW:	\$79,645	\$29,100
20. TOTAL NON-POLICY:	\$25,836	\$4,878
21. TOTAL INCOME:	\$1,447,293	\$249,456
EXPENSES		
22. SALARIES-EMPLOYEES:	\$337,956	\$85,528
23. SALARIES-OWNERS/PARTNERS:	\$259,755	\$0
24. BENEFITS-EMPLOYEES:	\$58,160	\$16,309
25. BENEFITS-OWNERS/PARTNERS:	\$36,392	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,771	\$8,337
29. C/F-ATTORNEYS & OTHERS:	\$2,981	\$8,116
30. RENT:	\$0	\$6,536
31. UTILITIES:	\$9,103	\$3,331
32. ACCOUNTING & AUDITING:	\$11,102	\$2,300
33. ADVERTISING/PROMOTIONS:	\$3,994	\$4,101
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$7,541 \$8,406	\$1,584 \$2,269
36. INTEREST EXPENSE:	\$16,224	\$995
37. LEGAL EXPENSE:	\$56	\$0
38. LICENSES, TAXES, & FEES:	\$64,408	\$2,582
39. POSTAGE & FREIGHT:	\$5,750	\$2,155
40. COURIER/OVERNIGHT:	\$10,772	\$975
41. TELEPHONE & FAX:	\$6,189	\$6,324
42. PRINTING/PHOTOCOPYING:	\$13,055	\$1,436
43. OFFICE SUPPLIES:	\$18,272	\$4,283
44. EQUIPMENT/VEHICLE LEASES:	\$20,057	\$0
45. DEPRECIATION:	\$56,961	\$3,553
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,335	\$473
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$3,702	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$3,702 \$20.143	\$0 \$5,080
51. RECORDING FEES PAID:	\$20,143 \$56,811	\$5,080 \$11,500
52. PLANT LEASE/UPDATES:	\$0	\$4,127
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$2,167	\$0
57. OTHER EXPENSES:	<u>\$9,128</u>	\$7,431
58. TOTAL TITLE:	\$1,046,191	\$189,325
59. TOTAL ESCROW:	\$56,501	\$21,095
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$18.328</u> \$1,121,020	<u>\$3,515</u> \$213,935
VI. TO THE EXI ENGLO.	φ1,121,020	φ£13,935
62. INCOME/LOSS TITLE:	\$295,621	\$26,153
63. INCOME/LOSS ESCROW:	\$23,144	\$8,005
64. INCOME/LOSS NON-POLICY:	\$7,508 \$236,373	\$1,363 \$25,534
65. NET INCOME/LOSS:	\$326,273	\$35,521
66. NUMBER OF POLICIES ISSUED:	2,308	423
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1505688 LANDMARK TITLE INC 4595 KINSEY DRIVE	8172833 LANDSAFE TITLE OF TEXAS INC 18383 PRESTON RD., STE.500 DAL-87
4. AGENCY CITY, STATE, ZIP:	TYLER, TX 75703	DALLAS, TX 75252-5476
INCOME 5. TITLE PREMIUMS:	\$2,101,225	\$556,543
6. % PREMIUM REMITTED:	\$2,101,225 17.75%	18.33%
7. RETAINED TITLE PREMIUMS:	\$1,728,246	\$454,552
8. EXAMINATION EVIDENCE FEES:	\$106,654	\$0
9. FEES RECEIVED FOR CLOSING:	\$43,619	\$0
10. TAX CERTIFICATES:	\$60,437	\$20,340
11. RECORDING FEES:	\$103,544	\$14,900
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$38,338	\$0 \$20,340
15. TELEPHONE & FACSIMILE:	\$10,162	\$0
16. INTEREST INCOME:	\$3,267	\$0
17. OTHER INCOME:	\$0	\$1,411
18. TOTAL TITLE:	\$2,094,267	\$511,543
19. TOTAL ESCROW:	\$256,481	\$42,634
20. TOTAL NON-POLICY:	<u>\$59,323</u>	<u>\$0</u> \$554.177
21. TOTAL INCOME:	\$2,410,071	\$554,177
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,314,346	\$65,519
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$154,322	\$8,255
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0 \$9,545	\$0 \$88.063
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$6,188	\$0
29. C/F-ATTORNEYS & OTHERS:	\$123,075	\$0
30. RENT:	\$112,376	\$18,936
31. UTILITIES:	\$15,262	\$3,346
32. ACCOUNTING & AUDITING:	\$8,744	\$0
33. ADVERTISING/PROMOTIONS:	\$28,687	\$826
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$1,644 \$10,300	\$1,640 \$920
36. INTEREST EXPENSE:	\$10,500 \$0	\$28,913
37. LEGAL EXPENSE:	\$272	\$0
38. LICENSES, TAXES, & FEES:	\$1,257	\$7,564
39. POSTAGE & FREIGHT:	\$7,059	\$2,509
40. COURIER/OVERNIGHT:	\$39,021	\$18,113
41. TELEPHONE & FAX:	\$26,191	\$18,386
42. PRINTING/PHOTOCOPYING:	\$7,878	\$1,397
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$53,680 \$25,876	\$7,677 \$2,994
45. DEPRECIATION:	\$136,295	\$30,670
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,303	\$172
48. BAD DEBTS:	\$0	\$542
49. LOSS & LOSS ADJUSTMENT:	\$0	\$8,136
50. TAX CERTIFICATES PAID TAX:	\$70,606	\$11,920
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$104,692 \$52,261	\$14,900 \$29,228
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,075	\$0
56. TRADE ASSOCIATION FEES:	\$3,613	\$0
57. OTHER EXPENSES:	\$49,076	\$53,790
58. TOTAL TITLE:	\$2,367,644	\$424,416
59. TOTAL ESCROW:	\$255,633	\$22,799
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$58,328</u> \$2,681,605	<u>\$0</u> \$447,215
62. INCOME/LOSS TITLE:	(\$273,377)	\$87,127
63. INCOME/LOSS ESCROW:	\$848	\$19,835
64. INCOME/LOSS NON-POLICY:	<u>\$995</u>	\$0
65. NET INCOME/LOSS:	(\$271,534)	\$106,962
66. NUMBER OF POLICIES ISSUED:	5,277	1,893
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506056 LAWYERS ABSTRACT & TITLE CO 171 W WASHINGTON STEPHENVILLE, TX 76401	1506310 LAWYERS TITLE AGENCY OF TEXARKANA 602 PINE STREET TEXARKANA, TX 75501
INCOME		
5. TITLE PREMIUMS:	\$663,129	\$607,724
6. % PREMIUM REMITTED:	17.75%	17.74%
7. RETAINED TITLE PREMIUMS:	\$545,423	\$499,940
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,288
9. FEES RECEIVED FOR CLOSING:	\$5,680	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$6,847 \$19.365	\$10 \$26.160
12. RESTRICTIONS:	\$19,365	\$20,100
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$9,372	\$5.146
15. TELEPHONE & FACSIMILE:	\$12,687	\$0
16. INTEREST INCOME:	\$8,118	\$8,837
17. OTHER INCOME:	\$8,470	\$9,074
18. TOTAL TITLE:	\$615,962	\$554,455
19. TOTAL ESCROW:	\$58,800	\$97,739
20. TOTAL NON-POLICY:	<u>\$7,412</u>	\$21,103
21. TOTAL INCOME:	\$682,174	\$673,297
EXPENSES		
22. SALARIES-EMPLOYEES:	\$236,063	\$205,865
23. SALARIES-OWNERS/PARTNERS:	\$187,088	\$0
24. BENEFITS-EMPLOYEES:	\$50,292	\$13,209
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$20,170
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$69,255	\$0
28. C/F-OTHER AGENTS/UW:	\$17,399	\$10,271
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$396	\$41,377
30. RENT: 31. UTILITIES:	\$0 \$6,160	\$23,304 \$8,357
32. ACCOUNTING & AUDITING:	\$7,320	\$0,337 \$12,180
33. ADVERTISING/PROMOTIONS:	\$10,213	\$3,122
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$10,630	\$11,513
36. INTEREST EXPENSE:	\$0	\$1,788
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,548	\$23,522
39. POSTAGE & FREIGHT:	\$7,070	\$8,383
40. COURIER/OVERNIGHT:	\$8,780	\$0
41. TELEPHONE & FAX:	\$8,289	\$11,777
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$8,800	\$0 \$7,403
44. EQUIPMENT/VEHICLE LEASES:	\$0,000 \$0	\$7,403 \$0
45. DEPRECIATION:	\$16,692	\$19,793
46. DIRECTORS FEES:	\$0	\$14,823
47. DUES, BOARDS & ASSOCIATIONS:	\$1,706	\$3,216
48. BAD DEBTS:	\$0	\$535
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,455	\$360
51. RECORDING FEES PAID:	\$1,847	\$26,082
52. PLANT LEASE/UPDATES:	\$0	\$17,114
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0 \$2.405
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$308	\$3,105 \$0
57. OTHER EXPENSES:	\$3667 \$7,667	\$18,117
58. TOTAL TITLE:	\$665,978	\$505,386
59. TOTAL ESCROW:	\$55,829	\$73,557
60. TOTAL NON-POLICY ABSTRACT:	<u>\$19,153</u>	<u>\$15,591</u>
61. TOTAL EXPENSES:	\$740,960	\$594,534
62. INCOME/LOSS TITLE:	(\$50,016)	\$49,069
63. INCOME/LOSS ESCROW:	\$2,971	\$24,182
64. INCOME/LOSS NON-POLICY:	(\$11,741)	<u>\$5,512</u>
65. NET INCOME/LOSS:	(\$58,786)	\$78,763
66. NUMBER OF POLICIES ISSUED:	1,329	981
67. ALLOCATED TO UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506059 LAWYERS TITLE CO OF BRAZOS COUNTY 1673 BRIARCREST STE B104	10276736 LAWYERS TITLE CO OF HOUSTON 617 CAROLINE
4. AGENCY CITY, STATE, ZIP:	BRYAN, TX 77802	HOUSTON, TX 77002
INCOME		
5. TITLE PREMIUMS:	\$1,320,954	\$4,019,775
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,086,484	\$3,306,265
8. EXAMINATION EVIDENCE FEES:	\$85,255	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$16,723 \$24,676	\$204,887 \$57,173
11. RECORDING FEES:	\$2 4 ,070 \$51.691	\$91,091
12. RESTRICTIONS:	\$0	\$5,358
13. INSPECTION FEES:	\$1,825	\$0
14. COURIER/OVERNIGHT:	\$13,075	\$43,528
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$160	\$0 \$24
17. OTHER INCOME: 18. TOTAL TITLE:	\$232 \$1,280,121	\$34 \$3,708,336
19. TOTAL ESCROW:	\$1,230,121	\$155,407
20. TOTAL NON-POLICY:	\$24,713	\$39,655
21. TOTAL INCOME:	\$1,405,318	\$3,903,398
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$126.244	\$1,184,282
23. SALARIES-OWNERS/PARTNERS:	\$0	\$199,506
24. BENEFITS-EMPLOYEES:	\$3,935	\$192,228
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$21,359
26. EE-OTHER AGENTS/UW:	\$22,989	\$322,199
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$24,810
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$305,940 \$8.326	\$0 \$216,844
31. UTILITIES:	\$1,400	\$27,964
32. ACCOUNTING & AUDITING:	\$2,305	\$47,393
33. ADVERTISING/PROMOTIONS:	\$4,312	\$59,790
34. EMPLOYEE TRAVEL, LODGING:	\$2,686	\$11,144
35. INSURANCE:	\$2,464	\$36,690
36. INTEREST EXPENSE:	\$0	\$87,334
37. LEGAL EXPENSE:	\$0 \$4.500	\$3,497
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,526 \$1,133	\$14,350 \$10,465
40. COURIER/OVERNIGHT:	\$12,035	\$68,734
41. TELEPHONE & FAX:	\$3,625	\$29,683
42. PRINTING/PHOTOCOPYING:	\$72	\$0
43. OFFICE SUPPLIES:	\$8,686	\$57,960
44. EQUIPMENT/VEHICLE LEASES:	\$5,558	\$30,447
45. DEPRECIATION:	\$3,048	\$10,388
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,306	\$0 \$15,645
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$20,425	\$73,065
51. RECORDING FEES PAID:	\$47,000	\$86,424
52. PLANT LEASE/UPDATES:	\$16,745	\$32,367
53. DAMAGES FOR BAD FAITH SUITS:	\$0 ***	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$584	\$0 \$2,730
56. TRADE ASSOCIATION FEES:	\$00 4 \$0	\$0
57. OTHER EXPENSES:	\$4,251	\$80,869
58. TOTAL TITLE:	\$606,595	\$2,948,167
59. TOTAL ESCROW:	\$647,790	\$99,581
60. TOTAL NON-POLICY ABSTRACT:	\$142,294	<u>\$24,794</u>
61. TOTAL EXPENSES:	\$1,396,679	\$3,072,542
62. INCOME/LOSS TITLE:	\$673,526	\$760,169
63. INCOME/LOSS ESCROW:	(\$547,306)	\$55,826
64. INCOME/LOSS NON-POLICY:	(\$117,581)	<u>\$14.861</u>
65. NET INCOME/LOSS:	\$8,639	\$830,856
66. NUMBER OF POLICIES ISSUED:	2,001	1,760
67. ALLOCATED TO UNDERWRITER:	2,001	0
68. ALLOCATED FROM UNDERWRITER:	0	0
The state of the s	·	Ü

Independent Agents		
1. AGENCY NUMBER:	1505879	10076679
2. AGENCY NAME:	LEE COUNTY LAND & ABSTRACT CO	LEMONS ABSTRACT CO
3. AGENCY ADDRESS:	200 S. GRIMES	119 W. OAK STREET
4. AGENCY CITY, STATE, ZIP:	GIDDINGS, TX 78942	SANDERSON, TX 79848
INCOME		
5. TITLE PREMIUMS:	\$331,882	\$40,433
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$272,971	\$33,256
8. EXAMINATION EVIDENCE FEES:	\$11,088	\$138
9. FEES RECEIVED FOR CLOSING:	\$3,751	\$0
10. TAX CERTIFICATES:	\$9,319	\$965
11. RECORDING FEES:	\$3,586	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,800	\$268
15. TELEPHONE & FACSIMILE:	\$0	\$108
16. INTEREST INCOME:	\$3,164	\$0
17. OTHER INCOME:	\$703	\$0
18. TOTAL TITLE:	\$310,382	\$34,735
19. TOTAL ESCROW:	\$78,474	\$2,720
20. TOTAL NON-POLICY:	<u>\$44,113</u>	<u>\$43,541</u>
21. TOTAL INCOME:	\$432,969	\$80,996
EXPENSES		
22. SALARIES-EMPLOYEES:	\$93,528	\$3,918
23. SALARIES-OWNERS/PARTNERS:	\$81,207	\$1,268
24. BENEFITS-EMPLOYEES:	\$12,995	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$11,786	\$0
26. EE-OTHER AGENTS/UW:	\$494	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$13,629	\$57
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$26,646	\$0
31. UTILITIES:	\$8,586	\$807
32. ACCOUNTING & AUDITING:	\$1,944	\$0
33. ADVERTISING/PROMOTIONS:	\$1,510	\$410
34. EMPLOYEE TRAVEL, LODGING:	\$108	\$1,120
35. INSURANCE:	\$8,206	\$761
36. INTEREST EXPENSE:	\$2,986	\$1,756
37. LEGAL EXPENSE:	\$2,758	\$94
38. LICENSES, TAXES, & FEES:	\$6,199	\$5,444
39. POSTAGE & FREIGHT:	\$5,820	\$154
40. COURIER/OVERNIGHT:	\$3,979	\$2,303
41. TELEPHONE & FAX:	\$6,463	\$798
42. PRINTING/PHOTOCOPYING:	\$693	\$0
43. OFFICE SUPPLIES:	\$4,954	\$830
44. EQUIPMENT/VEHICLE LEASES:	\$4,000	\$1,366
45. DEPRECIATION:	\$13,072	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,025	\$495
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,000	\$0
50. TAX CERTIFICATES PAID TAX:	\$9,605	\$580
51. RECORDING FEES PAID:	\$3,996	\$208
52. PLANT LEASE/UPDATES:	\$2,953	\$65
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$708	\$2,054
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$21,957	\$1,658
58. TOTAL TITLE:	\$353,807	\$26,146
59. TOTAL ESCROW:	\$79,287	\$3,791
60. TOTAL NON-POLICY ABSTRACT:	<u>\$47,003</u>	<u>\$29,014</u>
61. TOTAL EXPENSES:	\$480,097	\$58,951
62. INCOME/LOSS TITLE:	(\$43,425)	\$8,589
63. INCOME/LOSS ESCROW:	(\$813)	(\$1,071)
64. INCOME/LOSS NON-POLICY:	(\$2,890)	<u>\$14.527</u>
65. NET INCOME/LOSS:	(\$47,128)	\$22,045
CC NUMBER OF ROLLOIS LOCUED.	700	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	723 0	53 0
	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	10071209 LENDER'S SERVICE INC	1506258 LEON COUNTY ABSTRACT AND TITLE CO
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	18333 PRESTON ROAD, SUITE 150 DALLAS, TX 75252	PO BOX 488 CENTERVILLE, TX 75833
INCOME		
5. TITLE PREMIUMS:	\$253,404	\$216,489
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$208,425	\$178,061
8. EXAMINATION EVIDENCE FEES:	\$0	\$8,353
9. FEES RECEIVED FOR CLOSING:	\$417,869	\$188
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$6,476 \$26,819	\$8,479 \$1,497
12. RESTRICTIONS:	\$0,019 \$0	\$1,497 \$0
13. INSPECTION FEES:	\$0	\$275
14. COURIER/OVERNIGHT:	\$0	\$901
15. TELEPHONE & FACSIMILE:	\$0	\$18
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$1,337
18. TOTAL TITLE:	\$659,589	\$199,109
19. TOTAL ESCROW:	\$458,739 \$404,540	\$26,150
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$104,512</u> \$1,222,840	\$10,255 \$235,514
21. TOTAL INCOME:	\$1,222,840	\$235,514
EXPENSES		-
22. SALARIES-EMPLOYEES:	\$93,574	\$76,174
23. SALARIES-OWNERS/PARTNERS:	\$0 \$45,435	\$38,626
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$15,125 \$0	\$12,865 \$6,075
26. EE-OTHER AGENTS/UW:	\$50.680	\$6,075 \$0
27. E/E-ATTORNEYS & OTHERS:	\$00,000	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$3,570
29. C/F-ATTORNEYS & OTHERS:	\$0	\$18,748
30. RENT:	\$24,748	\$2,550
31. UTILITIES:	\$0	\$3,546
32. ACCOUNTING & AUDITING:	\$3,141	\$3,212
33. ADVERTISING/PROMOTIONS:	\$591	\$376
34. EMPLOYEE TRAVEL, LODGING:	\$1,319	\$252
35. INSURANCE:	\$381	\$2,739
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$5,231	\$3,663 \$0
38. LICENSES, TAXES, & FEES:	\$2,149	\$563
39. POSTAGE & FREIGHT:	\$696	\$2,283
40. COURIER/OVERNIGHT:	\$9,714	\$1,332
41. TELEPHONE & FAX:	\$6,925	\$4,411
42. PRINTING/PHOTOCOPYING:	\$0	\$6
43. OFFICE SUPPLIES:	\$2,104	\$6,186
44. EQUIPMENT/VEHICLE LEASES:	\$4,203	\$5,390
45. DEPRECIATION:	\$0	\$713
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$370
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$6,476	\$0 \$8,954
51. RECORDING FEES PAID:	\$26,819	\$1,728
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	\$1,199
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,30 <u>6</u>	\$4,477
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$289,410 \$202,174	\$210,008 \$22,736
60. TOTAL NON-POLICY ABSTRACT:	\$79.623	\$8.264
61. TOTAL EXPENSES:	\$571,207	\$241,008
62. INCOME/LOSS TITLE:	¢270.470	/\$40.000\
63. INCOME/LOSS ESCROW:	\$370,179 \$256,565	(\$10,899) \$3,414
64. INCOME/LOSS NON-POLICY:	\$24.889	\$1.991
65. NET INCOME/LOSS:	\$651,633	(\$5,494)
CO NUMBER OF POLICIES ISSUED.	544	400
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	544 0	438 0
	0	0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	7806826 LEVELLAND TITLE CO 516 AVE. H LEVELLAND, TX 79336	1505833 LITTLE RIVER LAND AND ABSTRACT CO 300 EAST FIRST STREET CAMERON, TX 76520
INCOME		
5. TITLE PREMIUMS:	\$58,336	\$490,470
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$47,981	\$403,429
8. EXAMINATION EVIDENCE FEES:	\$0	\$16,890
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,022
10. TAX CERTIFICATES:	\$770	\$11,529
11. RECORDING FEES: 12. RESTRICTIONS:	\$2,297	\$15,493
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$895	\$12
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	<u>\$127</u>
18. TOTAL TITLE:	\$51,943	\$448,502
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	\$0	\$8,210
21. TOTAL INCOME:	\$51,943	\$456,712
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,227	\$156,226
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,684	\$43,761
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$3,376 \$0	\$0 \$2,980
26. EE-OTHER AGENTS/OW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$2,980 \$168,203
28. C/F-OTHER AGENTS/UW:	\$0	\$108,203 \$10,267
29. C/F-ATTORNEYS & OTHERS:	\$0	\$412
30. RENT:	\$0	\$800
31. UTILITIES:	\$650	\$5,199
32. ACCOUNTING & AUDITING:	\$600	\$2,365
33. ADVERTISING/PROMOTIONS:	\$1,085	\$1,088
34. EMPLOYEE TRAVEL, LODGING:	\$442	\$0
35. INSURANCE:	\$276	\$902
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$1,791	\$0 \$1,148
39. POSTAGE & FREIGHT:	\$1,022	\$2,120
40. COURIER/OVERNIGHT:	\$895	\$11
41. TELEPHONE & FAX:	\$0	\$3,792
42. PRINTING/PHOTOCOPYING:	\$0	\$1,261
43. OFFICE SUPPLIES:	\$1,516	\$4,932
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$1,208	\$0 ***
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$182	\$0 \$199
48. BAD DEBTS:	\$0	\$0 \$199
49. LOSS & LOSS ADJUSTMENT:	\$0	\$3,000
50. TAX CERTIFICATES PAID TAX:	\$700	\$14,105
51. RECORDING FEES PAID:	\$1,714	\$13,307
52. PLANT LEASE/UPDATES:	\$0	\$7,093
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 ***	\$0 ***
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$769	\$0 \$11,970
58. TOTAL TITLE:	\$29.137	\$455,141
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$29,137	\$455,141
62. INCOME/LOSS TITLE:	\$22,806	(\$6,639)
63. INCOME/LOSS ESCROW:	\$22,600 \$0	\$0 \$0
64. INCOME/LOSS NON-POLICY:	\$0	\$8,210
65. NET INCOME/LOSS:	\$22,806	\$1,571
66. NUMBER OF POLICIES ISSUED:	126	842
67. ALLOCATED TO UNDERWRITER:	0	042
68. ALLOCATED FROM UNDERWRITER:	0	0

1998 TEXAS TITLE INSURANCE AGENTS STATISTICAL REPORT		
Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10213153 LIVE OAK TITLE CO 302 HOUSTON ST. GEORGE WEST, TX 78022-0578	1506174 LIVINGSTON ABSTRACT CO 109 E. POLK ST. LIVINGSTON, TX 77351
INCOME		
5. TITLE PREMIUMS:	\$172,875	\$459,554
6. % PREMIUM REMITTED:	17.75%	17.90%
7. RETAINED TITLE PREMIUMS:	\$142,189	\$377,284
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,839
9. FEES RECEIVED FOR CLOSING:	\$0 \$4.460	\$6,069
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,460 \$7,816	\$8,786 \$29,270
12. RESTRICTIONS:	\$1,816 \$0	\$29,270 \$923
13. INSPECTION FEES:	\$0 \$0	\$923
14. COURIER/OVERNIGHT:	\$0 \$0	\$9,452
15. TELEPHONE & FACSIMILE:	\$0	\$3,139
16. INTEREST INCOME:	\$0	\$1,724
17. OTHER INCOME:	\$0	\$2,551
18. TOTAL TITLE:	\$151.465	\$441,037
19. TOTAL ESCROW:	\$0	\$61,406
20. TOTAL NON-POLICY:	<u>\$13,702</u>	\$5,487
21. TOTAL INCOME:	\$165,167	\$507,930
EXPENSES		
22. SALARIES-EMPLOYEES:	\$43,399	\$189,227
23. SALARIES-OWNERS/PARTNERS:	\$0	\$36,029
24. BENEFITS-EMPLOYEES:	\$0	\$22,848
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$11,328
26. EE-OTHER AGENTS/UW:	\$0	\$10,390
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$4,310
29. C/F-ATTORNEYS & OTHERS:	\$0	\$264
30. RENT:	\$1,576	\$0
31. UTILITIES:	\$2,371	\$6,426
32. ACCOUNTING & AUDITING:	\$2,720	\$0
33. ADVERTISING/PROMOTIONS:	\$1,472	\$1,050
34. EMPLOYEE TRAVEL, LODGING:	\$1,914	\$4,185
35. INSURANCE:	\$2,284 \$39.401	\$1,483
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$39,401 \$0	\$10,834
38. LICENSES, TAXES, & FEES:	\$8,803	\$0 \$2,746
39. POSTAGE & FREIGHT:	\$0,803 \$0	\$3,508
40. COURIER/OVERNIGHT:	\$0 \$0	\$8,763
41. TELEPHONE & FAX:	\$4,177	\$6,233
42. PRINTING/PHOTOCOPYING:	\$0	\$958
43. OFFICE SUPPLIES:	\$4,871	\$12,967
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$849
45. DEPRECIATION:	\$27,038	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$457	\$859
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$740
50. TAX CERTIFICATES PAID TAX:	\$1,460	\$7,820
51. RECORDING FEES PAID:	\$7,816	\$28,195
52. PLANT LEASE/UPDATES:	\$0	\$6,021
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$5,602
55. DONATIONS/LOBBYING:	\$0	\$814
56. TRADE ASSOCIATION FEES:	\$0 \$40.544	\$0 \$4.453
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$18,541 \$168,300	\$4,452 \$388.001
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$168,300 \$0	\$388,901 \$44,250
60. TOTAL ESCROW:	\$0	\$3,732
61. TOTAL EXPENSES:	\$168,300	\$436,883
		·

60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$3,732</u>
61. TOTAL EXPENSES:	\$168,300	\$436,883
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$16,835) \$0	\$52,136 \$17,156
64. INCOME/LOSS NON-POLICY:	<u>\$13.702</u>	\$1.755
65. NET INCOME/LOSS:	(\$3,133)	\$71,047
66. NUMBER OF POLICIES ISSUED:	209	1,091
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	132	

Independent Agents 1. AGENCY NUMBER:	1506375	8986866
2. AGENCY NAME: 3. AGENCY ADDRESS:	LONE STAR ABSTRACT & TITLE CO INC 600 N. LORAINE	LONE STAR TITLE CO INC 701 NORTH WALNUT
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	ROANOKE, TX 76262
INCOME		
5. TITLE PREMIUMS:	\$2,056,919	\$446,072
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,691,816	\$366,894
8. EXAMINATION EVIDENCE FEES:	\$83,869	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$28,738 \$59,612	\$0 \$0
11. RECORDING FEES:	\$90,039	\$0
12. RESTRICTIONS:	\$8,167	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$34,129	\$17,088
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3,967	\$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$23,269 \$2,023,606	<u>\$0</u> \$383,982
19. TOTAL ESCROW:	\$232,332	\$74,928
20. TOTAL NON-POLICY:	\$49,962	\$0
21. TOTAL INCOME:	\$2,305,900	\$458,910
EXPENSES		
22. SALARIES-EMPLOYEES:	\$832,773	\$124,245
23. SALARIES-OWNERS/PARTNERS:	\$234,181	\$0
24. BENEFITS-EMPLOYEES:	\$110,225	\$5,461
25. BENEFITS-OWNERS/PARTNERS:	\$2,459	\$0
26. EE-OTHER AGENTS/UW:	\$9,291	\$79,087
27. E/E-ATTORNEYS & OTHERS:	\$6,000	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$15,746 \$11,460	\$0 \$0
30. RENT:	\$11,469 \$43,334	\$0 \$0
31. UTILITIES:	\$6,117	\$2,991
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$18,712	\$493
34. EMPLOYEE TRAVEL, LODGING:	\$16,500	\$0
35. INSURANCE:	\$4,284	\$0
36. INTEREST EXPENSE:	\$1,568	\$0
37. LEGAL EXPENSE:	\$100 \$87,415	\$1,231 \$83
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$14,148	\$0 \$0
40. COURIER/OVERNIGHT:	\$41,091	\$24,921
41. TELEPHONE & FAX:	\$16,005	\$11,358
42. PRINTING/PHOTOCOPYING:	\$13,277	\$1,852
43. OFFICE SUPPLIES:	\$41,889	\$4,981
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0 ***	\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$4,412	\$0 \$1,089
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$12,251	\$0
50. TAX CERTIFICATES PAID TAX:	\$75,663	\$0
51. RECORDING FEES PAID:	\$101,269	\$4,194
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$7,787	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$7,787 \$0	\$0
57. OTHER EXPENSES:	\$25,905	\$30,335
58. TOTAL TITLE:	\$1,753,871	\$292,321
59. TOTAL ESCROW:	\$248,644	\$45,829
60. TOTAL NON-POLICY ABSTRACT:	\$113,720	\$13,790
61. TOTAL EXPENSES:	\$2,116,235	\$351,940
62. INCOME/LOSS TITLE:	\$269,735	\$91,661
63. INCOME/LOSS ESCROW:	(\$16,312)	\$29,099
64. INCOME/LOSS NON-POLICY:	(\$63,758)	(\$13,790)
65. NET INCOME/LOSS:	\$189,665	\$106,970
66. NUMBER OF POLICIES ISSUED:	3,787	1,359
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10039776	10292414
2. AGENCY NAME:	LONGHORN TITLE CO INC	LOVE ABSTRACT CO
3. AGENCY ADDRESS:	801 MAIN	P O BOX 1225
4. AGENCY CITY, STATE, ZIP:	GEORGETOWN, TX 78626	FRANKLIN, TX 77856
INCOME		
5. TITLE PREMIUMS:	\$1,530,206	\$320,019
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,258,594	\$263,215
8. EXAMINATION EVIDENCE FEES:	\$6,234	\$573
FEES RECEIVED FOR CLOSING:	\$5,752	\$6,365
10. TAX CERTIFICATES:	\$34,330	\$10,455
11. RECORDING FEES:	\$74,061	\$3,792
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$50	\$0
14. COURIER/OVERNIGHT:	\$31,708	\$2,185
15. TELEPHONE & FACSIMILE:	\$0	\$2,171
16. INTEREST INCOME:	\$13,700	\$2,445
17. OTHER INCOME:	\$9,928	\$47,217
18. TOTAL TITLE:	\$1,434,357	\$338,418
19. TOTAL ESCROW:	\$162,929	\$21,270
20. TOTAL NON-POLICY:	<u>\$14,394</u>	<u>\$3,680</u>
21. TOTAL INCOME:	\$1,611,680	\$363,368
EXPENSES		
22. SALARIES-EMPLOYEES:	\$664,777	\$27,357
23. SALARIES-OWNERS/PARTNERS:	\$0	\$135,702
24. BENEFITS-EMPLOYEES:	\$113,536	\$2,522
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,080
26. EE-OTHER AGENTS/UW:	\$124,858	\$0
27. E/E-ATTORNEYS & OTHERS:	\$547	\$0
28. C/F-OTHER AGENTS/UW:	\$3,030	\$2,147
29. C/F-ATTORNEYS & OTHERS:	\$80,158	\$17,159
30. RENT:	\$21,236	\$698
31. UTILITIES:	\$15,175	\$3,250
32. ACCOUNTING & AUDITING:	\$18,815	\$1,837
33. ADVERTISING/PROMOTIONS:	\$36,304	\$8,887
34. EMPLOYEE TRAVEL, LODGING:	\$23,468	\$506
35. INSURANCE:	\$4,839	\$2,483
36. INTEREST EXPENSE:	\$11,478	\$25,222
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$18,991	\$4,759
39. POSTAGE & FREIGHT:	\$6,637	\$3,192
40. COURIER/OVERNIGHT:	\$39,433	\$1,546
41. TELEPHONE & FAX:	\$44,919	\$5,277
42. PRINTING/PHOTOCOPYING:	\$0	\$990
43. OFFICE SUPPLIES:	\$28,868	\$6,931
44. EQUIPMENT/VEHICLE LEASES:	\$31,807	\$2,180
45. DEPRECIATION:	\$28,646	\$41,525
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,184	\$209
48. BAD DEBTS:	\$0	\$1,130
49. LOSS & LOSS ADJUSTMENT:	\$331	\$0
50. TAX CERTIFICATES PAID TAX:	\$36,104	\$9,705
51. RECORDING FEES PAID:	\$75,165	\$4,060
52. PLANT LEASE/UPDATES:	\$16,492	\$2,675
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$9,308	\$93
56. TRADE ASSOCIATION FEES:	\$0	\$537
57. OTHER EXPENSES:	\$37,707	\$2,844
58. TOTAL TITLE:	\$1,497,813	\$330,503
59. TOTAL ESCROW:	\$134,035	\$18,922
60. TOTAL NON-POLICY ABSTRACT:	<u>\$12,753</u>	\$3,045
61. TOTAL EXPENSES:	\$1,644,601	\$352,470
62. INCOME/LOSS TITLE:	(\$63,456)	\$7,915
63. INCOME/LOSS ESCROW:	\$28,894	\$2,348
64. INCOME/LOSS NON-POLICY:	<u>\$1,641</u>	\$635
65. NET INCOME/LOSS:	(\$32,921)	\$10,898
CC NILIMPED OF BOLLOIFO 1001/FB	4004	224
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	4,084 0	631
68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-WINERS/PARTINERS: 24. BENEFITS-WINERS/PARTINERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEETS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER RESES: 58. TOTAL TITLE: 59. TOTAL EXCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. INCOME/LOSS TITLE: 63. INCOME/LOSS TITLE: 63. INCOME/LOSS TITLE: 63. INCOME/LOSS TITLE: 63. INCOME/LOSS TITLE:	T AND TITLE CO	10074157 LYNN COUNTY ABSTRACT & TITLE INC P.O. BOX 968 TAHOKA, TX 79373
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL SCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/JUW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & REGIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENTA/CHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEETS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL EXPENSES: 56. INCOME/LOSS TITLE:		
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID 52. PLANT LEASES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITTLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$1,481,407	\$81,759
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL SCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINSO ON THE SING ON	17.75%	17.75%
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 52. PLANT LEASE/PUPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$1,218,435	\$67,247
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$116,541	\$0
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 24. BENEFITS-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 59. 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: 56. TRADE ASSOCIATION FEES: 57. OTHER ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$1,420	\$0
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID TAX: 51. RECORDING FEES PAID TAX: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$24,651	\$2,632
13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$63,363 \$0	\$0 \$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LUCENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$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: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DONATIONS/LOBBYING: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL BSCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$23,801	\$1,177
17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$6,864	\$819
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0	\$228
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0	\$0
20. TOTAL NON-POLICY: 21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$1,455,075	\$72,103
21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$138,435	\$5,613
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$84,507	\$33,280
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$1,678,017	\$110,996
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL ITILE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:		
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$488,031	\$29,488
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL RON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$364,588	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$80,884	\$893
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$39,515	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$16,108	\$0 \$2.500
29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$2,288 \$11,046	\$3,560 \$0
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$11,040	\$0 \$0
31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL EXPENSES:	\$48,625	\$8,742
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$10,377	\$0
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$6,936	\$2,022
35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$14,538	\$505
36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$5,451	\$315
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$10,736	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$12,839	\$50
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$9,594	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$10,867 \$6,755	\$360 \$707
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$21,780	\$707 \$0
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$13,020	\$2,208
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0	\$600
45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$37,597	\$1,704
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$7,452	\$0
47. DUES, BOARDS & ASSOCIATIONS: 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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$0	\$2,298
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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$1,305	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID: 52. PLANT LEASE/JUPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$5,742	\$375
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: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$0 \$0	\$0
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$24,293	\$0 \$2,480
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$24,293 \$61,823	\$∠,460 \$187
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$0	\$107
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$0	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$2,955	\$302
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$0	\$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$19,9 <u>68</u>	<u>\$1,721</u>
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$1,335,113	\$58,517
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$79,669 \$47.887	\$0 \$40.138
	\$1,462,669	<u>\$40.138</u> \$98,655
	\$119,962	\$13,586
	\$58,766	\$5,613
64. INCOME/LOSS NON-POLICY:	\$36,620	(\$6,858)
65. NET INCOME/LOSS:	\$215,348	\$12,341
66. NUMBER OF POLICIES ISSUED:	2,330	62
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0 0	0

Independent Agents		
1. AGENCY NUMBER:	10269555	1505230
2. AGENCY NAME:	MADISON COUNTY TITLE CO	MARATHON TITLE CO
3. AGENCY ADDRESS:	PO BOX 1543	9311 SAN PEDRO STE 111
4. AGENCY CITY, STATE, ZIP:	MADISONVILLE, TX 77864	SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$23,800	\$1,930,783
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$19,575 \$0	\$1,588,069 \$111,630
9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$111,639 \$56,481
10. TAX CERTIFICATES:	\$421	\$16,219
11. RECORDING FEES:	\$1,117	\$48,692
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$825	\$0
14. COURIER/OVERNIGHT:	\$350	\$26,003
15. TELEPHONE & FACSIMILE:	\$191	\$0
16. INTEREST INCOME:	\$0 \$176	\$10,000
17. OTHER INCOME: 18. TOTAL TITLE:	\$176 \$22,655	\$9,900 \$1,867,003
19. TOTAL ESCROW:	\$22,033	\$87,168
20. TOTAL NON-POLICY:	\$0	\$4,903
21. TOTAL INCOME:	\$22,655	\$1,959,074
EXPENSES		
22. SALARIES-EMPLOYEES:	\$20,585	\$240.000
23. SALARIES-OWNERS/PARTNERS:	\$0	\$85,000
24. BENEFITS-EMPLOYEES:	\$0	\$30,000
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$9,000
26. EE-OTHER AGENTS/UW:	\$0	\$399,407
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$28,450
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$3,325	\$0 \$48,000
31. UTILITIES:	\$0	\$48,000
32. ACCOUNTING & AUDITING:	\$0	\$12,800
33. ADVERTISING/PROMOTIONS:	\$250	\$918
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$4,400
35. INSURANCE:	\$1,215	\$3,000
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,000
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$200 \$231	\$700 \$5.000
40. COURIER/OVERNIGHT:	\$355	\$29,849
41. TELEPHONE & FAX:	\$412	\$14,000
42. PRINTING/PHOTOCOPYING:	\$1,053	\$0
43. OFFICE SUPPLIES:	\$795	\$16,000
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$1,200
45. DEPRECIATION:	\$0	\$31,500
46. DIRECTORS FEES:	\$0	\$7,650
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$339 \$0	\$6,500 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$1,000
50. TAX CERTIFICATES PAID TAX:	\$422	\$15,516
51. RECORDING FEES PAID:	\$1,117	\$45,545
52. PLANT LEASE/UPDATES:	\$0	\$66,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,680
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0	\$6,500 \$26,416
57. OTTER EXPENSES. 58. TOTAL TITLE:	\$30,299	\$1,139,031
59. TOTAL ESCROW:	\$0	\$25,737
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$2,359
61. TOTAL EXPENSES:	\$30,299	\$1,167,127
62. INCOME/LOSS TITLE:	(\$7,644)	\$727,972
63. INCOME/LOSS ESCROW:	\$0	\$61,431
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$2,544</u>
65. NET INCOME/LOSS:	(\$7,644)	\$791,947
66 NUMBER OF POLICIES ISSUED.	40	4.004
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	42 0	1,321 0
68. ALLOCATED FROM UNDERWRITER:	0	0
	•	•

Independent Agents		
1. AGENCY NUMBER:	1506094	1506241
2. AGENCY NAME:	MARSHALL, KING & HINSON, INC	MARTIN ABSTRACT CO INC
3. AGENCY ADDRESS:	500 OAK STREET	P O BOX 127 712 MAIN ST
4. AGENCY CITY, STATE, ZIP:	GRAHAM, TX 76450	JOURDANTON, TX 78026
INCOME		
5. TITLE PREMIUMS:	\$279,380	\$400,066
6. % PREMIUM REMITTED:	17.97%	17.50%
7. RETAINED TITLE PREMIUMS:	\$229,184	\$330,054
8. EXAMINATION EVIDENCE FEES:	\$10,049	\$5,812
9. FEES RECEIVED FOR CLOSING:	\$10,010	\$0
10. TAX CERTIFICATES:	\$2,535	\$11,570
11. RECORDING FEES:	\$13,838	\$23,084
12. RESTRICTIONS:	\$403	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$101	\$1,900
15. TELEPHONE & FACSIMILE:	\$52	\$0
16. INTEREST INCOME:	\$0	\$467
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$266,172	\$372,887
19. TOTAL ESCROW:	\$54,544	\$22,198
20. TOTAL NON-POLICY:	<u>\$18.204</u>	\$25.580
21. TOTAL INCOME:	\$338,920	\$420,665
	, ,	, ,,,,,,
EXPENSES		
22. SALARIES-EMPLOYEES:	\$75,027	\$74,217
23. SALARIES-OWNERS/PARTNERS:	\$29,631	\$44,548
24. BENEFITS-EMPLOYEES:	\$18,303	\$13,783
25. BENEFITS-OWNERS/PARTNERS:	\$16,085	\$3,434
26. EE-OTHER AGENTS/UW:	\$3,499	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$36,853
29. C/F-ATTORNEYS & OTHERS:	\$0	\$111,096
30. RENT:	\$190	\$8,707
31. UTILITIES:	\$3,734	\$0
32. ACCOUNTING & AUDITING:	\$2,852	\$800
33. ADVERTISING/PROMOTIONS:	\$3,123	\$1,043
34. EMPLOYEE TRAVEL, LODGING:	\$675	\$2,515
35. INSURANCE:	\$4,453	\$499
36. INTEREST EXPENSE:	\$0	\$7
37. LEGAL EXPENSE:	\$103	\$14,696
38. LICENSES, TAXES, & FEES:	\$10,047	\$1,597
39. POSTAGE & FREIGHT:	\$2,376	\$1,169
40. COURIER/OVERNIGHT:	\$1,957	\$2,397
41. TELEPHONE & FAX:	\$2,719	\$6,525
42. PRINTING/PHOTOCOPYING:	\$3,264	\$1,440
43. OFFICE SUPPLIES:	\$4,597	\$2,765
44. EQUIPMENT/VEHICLE LEASES:	\$8,353	\$0
45. DEPRECIATION:	\$9,912	\$18,818
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,207	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$542	\$0
50. TAX CERTIFICATES PAID TAX:	\$2,535	\$13,210
51. RECORDING FEES PAID:	\$14,884	\$23,304
52. PLANT LEASE/UPDATES:	\$0	\$200
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,009	\$1,859
56. TRADE ASSOCIATION FEES:	\$525	\$708
57. OTHER EXPENSES:	\$9,605	\$3,761
58. TOTAL TITLE:	\$235,207	\$389,951
59. TOTAL ESCROW:	\$43,006	\$12,377
60. TOTAL NON-POLICY ABSTRACT:	\$13.441	\$16.141
61. TOTAL EXPENSES:	\$291,654	\$10,141 \$418,469
		¥3j.+00
62. INCOME/LOSS TITLE:	\$30,965	(\$17,064)
63. INCOME/LOSS ESCROW:	\$11,538	\$9,821
64. INCOME/LOSS NON-POLICY:	<u>\$4,763</u>	<u>\$9,439</u>
65. NET INCOME/LOSS:	\$47,266	\$2,196
66. NUMBER OF POLICIES ISSUED:	655	935
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1505609 MARTIN COUNTY ABSTRACT & TITLE CO	1505973 MASON COUNTY TITLE CO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	P.O. BOX 340 STANTON, TX 79782	PO DRAWER P MASON, TX 76856
INCOME		
INCOME 5. TITLE PREMIUMS:	\$25,113	\$83,771
6. % PREMIUM REMITTED:	17.75%	17.49%
7. RETAINED TITLE PREMIUMS:	\$20,655	\$69,116
8. EXAMINATION EVIDENCE FEES:	\$0	\$2,584
9. FEES RECEIVED FOR CLOSING:	\$529	\$3,789
10. TAX CERTIFICATES:	\$346	\$1,610
11. RECORDING FEES:	\$1,101	\$456
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$75	\$368
15. TELEPHONE & FACSIMILE:	\$219	\$175
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$2,179	\$122
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$25,104	\$78,220 \$23,443
20. TOTAL ESCROW.	\$2,703 \$16.508	\$23,113 \$1.569
21. TOTAL INCOME:	\$44,315	\$102,902
	· /	,
EXPENSES	20.007	# 00.000
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$9,237 \$8,001	\$22,889 \$0
24. BENEFITS-EMPLOYEES:	\$0	\$0 \$1,890
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$254	\$288
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,056
29. C/F-ATTORNEYS & OTHERS:	\$3,510	\$48 \$2.400
30. RENT: 31. UTILITIES:	\$1,972 \$2.825	\$9,120 \$0
32. ACCOUNTING & AUDITING:	\$2,623 \$1,509	\$900
33. ADVERTISING/PROMOTIONS:	\$446	\$384
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$540	\$223
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,477 \$85	\$258 \$0
40. COURIER/OVERNIGHT:	\$30	\$403
41. TELEPHONE & FAX:	\$1,066	\$31
42. PRINTING/PHOTOCOPYING:	\$0	\$55
43. OFFICE SUPPLIES:	\$633	\$7
44. EQUIPMENT/VEHICLE LEASES:	\$2,197	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$113	\$228
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$664	\$1,910
51. RECORDING FEES PAID:	\$1,463	\$433
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$5,043 \$0	\$1,237
54. FINES OR PENALTIES:	\$0	\$0 \$16
55. DONATIONS/LOBBYING:	\$14	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$1,659</u>	\$0
58. TOTAL TITLE:	\$42,738	\$41,376
59. TOTAL ESCROW:	\$3,352	\$10,417
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$20.627</u> \$66,717	<u>\$718</u> \$52,511
ON TOTAL EAR ENGLO.	ψου,, 11	φ32,311
62. INCOME/LOSS TITLE:	(\$17,634)	\$36,844
63. INCOME/LOSS ESCROW:	(\$649)	\$12,696
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>(\$4.119)</u> (\$22.402)	<u>\$851</u> \$50 301
UJ. NET INCOME/LUJJ:	(\$22,402)	\$50,391
66. NUMBER OF POLICIES ISSUED:	66	145
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505155	1500159
2. AGENCY NAME:	MCGOWAN ABSTRACT & TITLE CO	MCKINNEY TITLE CO
3. AGENCY ADDRESS:	119 SO. 6TH STREET BROWNFIELD, TX 79316	212 E VIRGINIA STREET
4. AGENCY CITY, STATE, ZIP:	BROWNFIELD, IX 79316	MCKINNEY, TX 75069
INCOME		
5. TITLE PREMIUMS:	\$77,504	\$551,739
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$63,747	\$453,806
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$2,803	\$3,799
11. RECORDING FEES:	\$0	\$18,913
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$10,095
15. TELEPHONE & FACSIMILE:	\$0	\$0 ***
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$0 \$69,119
17. OTHER INCOME: 18. TOTAL TITLE:	\$66,550	
19. TOTAL TITLE:	\$13,620	\$555,732 \$0
20. TOTAL NON-POLICY:	\$12.477	\$12.010
21. TOTAL INCOME:	\$92,647	\$567,742
ZI. TOTAL INCOME.	\$32,041	Ψ301,1 42
EXPENSES		
22. SALARIES-EMPLOYEES:	\$9,079	\$173,583
23. SALARIES-OWNERS/PARTNERS:	\$0	\$198,490
24. BENEFITS-EMPLOYEES:	\$0	\$12,288
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$31,082	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,881
30. RENT:	\$322	\$0
31. UTILITIES:	\$1,836	\$6,358
32. ACCOUNTING & AUDITING:	\$590	\$2,500
33. ADVERTISING/PROMOTIONS:	\$1,314	\$5,404
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$2,515	\$4,955
36. INTEREST EXPENSE:	\$0	\$3,033
37. LEGAL EXPENSE:	\$0	\$7,195
38. LICENSES, TAXES, & FEES:	\$295	\$5,966
39. POSTAGE & FREIGHT:	\$1,154	\$2,457
40. COURIER/OVERNIGHT:	\$0	\$11,280
41. TELEPHONE & FAX:	\$1,484	\$9,092
42. PRINTING/PHOTOCOPYING:	\$0	\$360
43. OFFICE SUPPLIES:	\$1,800	\$10,414
44. EQUIPMENT/VEHICLE LEASES:	\$1,513	\$6,093
45. DEPRECIATION:	\$0	\$3,998
46. DIRECTORS FEES:	\$2,880	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$190	\$0
48. BAD DEBTS:	\$0 \$0	\$0 \$6.543
49. LOSS & LOSS ADJUSTMENT:	• •	\$6,543
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$2,803 \$0	\$4,760 \$19.866
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$0 \$0	\$19,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$36	\$597
56. TRADE ASSOCIATION FEES:	\$30 \$0	\$0
57. OTHER EXPENSES:	\$0 \$0	\$58,619
58. TOTAL TITLE:	\$58.893	\$555,732
59. TOTAL ESCROW:	\$50,033 \$5,211	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$4.513	\$12.010
61. TOTAL EXPENSES:	\$68,617	\$567,742
62. INCOME/LOSS TITLE:	\$7,657	\$0
63. INCOME/LOSS ESCROW:	\$8,409	\$0
64. INCOME/LOSS NON-POLICY:	<u>\$7,964</u>	
65. NET INCOME/LOSS:	\$24,030	\$0
66. NUMBER OF POLICIES ISSUED:	161	837
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
SO. ALLOSAILD I NOM SINDLINWINILA.	U	U

Independent Agents		
1. AGENCY NUMBER:	1506193	1506277
2. AGENCY NAME:	MCMULLEN COUNTY TITLE CO	MEDINA COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:	PO BOX 397	1614 AVENUE M, P.O. BOX 160
4. AGENCY CITY, STATE, ZIP:	TILDEN, TX 78072	HONDO, TX 78861
INCOME		
5. TITLE PREMIUMS:	\$84,438	\$655,076
6. % PREMIUM REMITTED:	17.22%	17.75%
7. RETAINED TITLE PREMIUMS:	\$69,895	\$538,800
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$15,486
10. TAX CERTIFICATES:	\$619	\$18,241
11. RECORDING FEES:	\$2,017	\$42,485
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$209
17. OTHER INCOME:	\$89	<u>\$11,358</u>
18. TOTAL TITLE:	\$72,620	\$626,579
19. TOTAL ESCROW:	\$6,325	\$81,302
20. TOTAL NON-POLICY:	\$23,679	<u>\$17,402</u>
21. TOTAL INCOME:	\$102,624	\$725,283
EXPENSES	·	
22. SALARIES-EMPLOYEES:	\$32,754	\$126,851
23. SALARIES-OWNERS/PARTNERS:	\$0	\$61,065
24. BENEFITS-EMPLOYEES:	\$2,600	\$26,094
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,135
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$124,660
28. C/F-OTHER AGENTS/UW:	\$0	\$45,923
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,097	\$29,455
31. UTILITIES:	\$1,816	\$0
32. ACCOUNTING & AUDITING:	\$1,869	\$3,900
33. ADVERTISING/PROMOTIONS:	\$253	\$3,300
34. EMPLOYEE TRAVEL, LODGING:	\$276	\$0 \$2.276
35. INSURANCE:	\$2,469 \$3,137	\$3,376
36. INTEREST EXPENSE:	\$3,137	\$0 \$4.603
37. LEGAL EXPENSE:	\$0 \$255	\$4,693 \$30
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$255 \$968	\$7,130
40. COURIER/OVERNIGHT:	\$0	\$5,710
41. TELEPHONE & FAX:	\$1,761	\$7,786
42. PRINTING/PHOTOCOPYING:	\$0	\$2,251
43. OFFICE SUPPLIES:	\$4,901	\$11,885
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$13,490
45. DEPRECIATION:	\$2,087	\$851
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$344	\$746
48. BAD DEBTS:	\$0	\$1,961
49. LOSS & LOSS ADJUSTMENT:	\$0	\$660
50. TAX CERTIFICATES PAID TAX:	\$301	\$19,552
51. RECORDING FEES PAID:	\$2,475	\$42,926
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$42	\$1,943
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$348	\$8,347
58. TOTAL TITLE:	\$63,753	\$562,720
59. TOTAL ESCROW:	\$3,929	\$45,201
60. TOTAL NON-POLICY ABSTRACT:	\$6,875	<u>\$7,536</u>
61. TOTAL EXPENSES:	\$74,557	\$615,457
62. INCOME/LOSS TITLE:	\$8,867	\$63,859
63. INCOME/LOSS ESCROW:	\$2,396	\$36,101
64. INCOME/LOSS NON-POLICY:	<u>\$16,804</u>	<u>\$9,866</u>
65. NET INCOME/LOSS:	\$28,067	\$109,826
66. NUMBER OF POLICIES ISSUED:	50	1,571
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	4500000	
1. AGENCY NUMBER:	1506070	9036805
2. AGENCY NAME: 3. AGENCY ADDRESS:	MENARD TITLE & ABST CO INC P O BOX 655	MERIDIAN ABSTRACT CO P.O. BOX 93
4. AGENCY CITY, STATE, ZIP:	MENARD, TX 76859	MERIDIAN, TX 76665
INCOME		
INCOME 5. TITLE PREMIUMS:	\$87,223	\$446,638
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$71,741	\$367,357
8. EXAMINATION EVIDENCE FEES:	\$3,640	\$15,559
9. FEES RECEIVED FOR CLOSING:	\$734	\$0
10. TAX CERTIFICATES:	\$1,020	\$7,935
11. RECORDING FEES:	\$1,135	\$17,599
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$123	\$3,933
15. TELEPHONE & FACSIMILE:	\$208	\$0
16. INTEREST INCOME:	\$0	\$2,019
17. OTHER INCOME:	\$460	\$3,128
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$79,061 \$4,103	\$417,530 \$33,195
20. TOTAL ESCROW.	\$13.400	\$33,193 \$0
21. TOTAL INCOME:	\$96,564	
	Ψ30,504	Ψ-30,723
EXPENSES	¢40.007	\$40,400
22. SALARIES-EMPLOYEES:	\$10,927	\$49,468
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$21,320	\$117,534 \$13,348
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$13,318 \$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$4,576	\$6,851
29. C/F-ATTORNEYS & OTHERS:	\$8,321	\$41,030
30. RENT:	\$0	\$18,000
31. UTILITIES:	\$1,109	\$7,769
32. ACCOUNTING & AUDITING:	\$594	\$1,750
33. ADVERTISING/PROMOTIONS:	\$3,916	\$10,006
34. EMPLOYEE TRAVEL, LODGING:	\$369	\$194
35. INSURANCE:	\$485	\$3,812
36. INTEREST EXPENSE:	\$1,846	\$0
37. LEGAL EXPENSE:	\$164	\$0
38. LICENSES, TAXES, & FEES:	\$762	\$924
39. POSTAGE & FREIGHT:	\$635	\$2,865
40. COURIER/OVERNIGHT:	\$152	\$2,789
41. TELEPHONE & FAX:	\$2,745	\$8,468
42. PRINTING/PHOTOCOPYING:	\$45	\$0 \$0.732
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$2,747 \$1,071	\$9,732 \$0
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	• •	•
46. DIRECTORS FEES:	\$420 \$0	\$0 \$0
47. DUES. BOARDS & ASSOCIATIONS:	\$180	\$522
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$584
50. TAX CERTIFICATES PAID TAX:	\$1,418	\$9,103
51. RECORDING FEES PAID:	\$1,422	\$17,910
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$12,764
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,062	<u>\$19,715</u>
58. TOTAL TITLE:	\$69,286	\$355,108
59. TOTAL ESCROW:	\$2,605	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$9.118 \$91.000	<u>\$0</u>
61. TOTAL EXPENSES:	\$81,009	\$355,108
62. INCOME/LOSS TITLE:	\$9,775	\$62,422
63. INCOME/LOSS ESCROW:	\$1,498	\$33,195
64. INCOME/LOSS NON-POLICY:	\$4,282	\$0
65. NET INCOME/LOSS:	\$15,555	\$95,617
66. NUMBER OF POLICIES ISSUED:	132	879
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
•		

Independent Agents		
1. AGENCY NUMBER:	10269055	1505831
2. AGENCY NAME:	METROPLEX TITLE INC	MICRO TITLE SYSTEMS INC
3. AGENCY ADDRESS:	6300 PRECINCT LINE RD STE B	321 NORTH 12TH ST
4. AGENCY CITY, STATE, ZIP:	HURST, TX 76054	CORSICANA, TX 75110
INCOME		
5. TITLE PREMIUMS:	\$335,676	\$759,388
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$276,094	\$624,597
8. EXAMINATION EVIDENCE FEES:	\$68,504	\$55,321
9. FEES RECEIVED FOR CLOSING:	\$6,765	\$9,914
10. TAX CERTIFICATES:	\$0	\$29,813
11. RECORDING FEES:	\$19,135	\$48,555
12. RESTRICTIONS:	\$2,846	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$8,675	\$17,642
15. TELEPHONE & FACSIMILE:	\$0	\$6,325
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$800</u>	\$0
18. TOTAL TITLE:	\$382,820	\$792,167
19. TOTAL ESCROW:	\$35,069	\$190,919
20. TOTAL NON-POLICY:	\$0	\$3,245
21. TOTAL INCOME:	\$417,889	\$986,331
EVENUES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$163,129	\$132,305
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$32,064	\$0
23. SALARIES-OWNERS/PARTNERS. 24. BENEFITS-EMPLOYEES:	\$32,004 \$17,596	\$0 \$7,998
25. BENEFITS-OWNERS/PARTNERS:	\$17,596 \$0	
	-	\$0 \$3.254
26. EE-OTHER AGENTS/UW:	\$11,387 \$45,207	\$3,251
27. E/E-ATTORNEYS & OTHERS:	\$15,267	\$1,256
28. C/F-OTHER AGENTS/UW:	\$0 \$40,007	\$8,656
29. C/F-ATTORNEYS & OTHERS:	\$49,067	\$1,887
30. RENT:	\$31,374	\$15,000
31. UTILITIES:	\$272 \$44,472	\$4,183
32. ACCOUNTING & AUDITING:	\$11,472 \$14,804	\$0 \$0.700
33. ADVERTISING/PROMOTIONS:	\$11,801	\$8,700
34. EMPLOYEE TRAVEL, LODGING:	\$0 \$240	\$748
35. INSURANCE:	\$348	\$7,852
36. INTEREST EXPENSE:	\$882	\$1,257
37. LEGAL EXPENSE:	\$0 \$0.407	\$250
38. LICENSES, TAXES, & FEES:	\$2,127	\$914
39. POSTAGE & FREIGHT:	\$2,065	\$4,017
40. COURIER/OVERNIGHT:	\$9,094	\$16,984
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$14,941	\$8,002 \$1.188
43. OFFICE SUPPLIES:	\$0 \$45,543	* ,
	\$15,513 \$8.883	\$3,480
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	*-,	\$19,791
	\$16,626	\$0
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$452	\$0
,	\$453	\$926
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$0	\$0 \$31,700
	-	** , **
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$11,792 \$85,123	\$49,853 \$23,598
53. DAMAGES FOR BAD FAITH SUITS:	\$00,123 \$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	\$1,161
57. OTHER EXPENSES:	-	\$0 \$0
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$30,415 \$541,691	\$354,957
59. TOTAL TITLE:	\$30,823	\$57,363
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$4.473
61. TOTAL EXPENSES:	\$572,514	\$416,793
on total Ended.	ΨΟΙ 2,0 17	\$410,793
62. INCOME/LOSS TITLE:	(\$158,871)	\$437,210
63. INCOME/LOSS ESCROW:	\$4,246	\$133,556
64. INCOME/LOSS NON-POLICY:	\$0	(\$1,228)
65. NET INCOME/LOSS:	(\$154,625)	\$569,538
66. NUMBER OF POLICIES ISSUED:	0	2,790
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506285 MID-COAST TITLE CO INC 111 N. FULTON ST. WHARTON, TX 77488	1506391 MILLS COUNTY ABSTRACT & TITLE CO 1014 FISHER ST GOLDTHWAITE, TX 76844-0160
4. AGENCT CITT, STATE, ZII .	WHARTON, IX 17400	GOEDHWAIL, 1X 70044-0100
INCOME	\$5.40.245	¢474.040
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$548,345 17.74%	\$174,010 17.75%
7. RETAINED TITLE PREMIUMS:	\$451,044	\$143,122
8. EXAMINATION EVIDENCE FEES:	\$9,540	\$8,443
9. FEES RECEIVED FOR CLOSING:	\$1,936	\$3,086
10. TAX CERTIFICATES:	\$16,323	\$4,407
11. RECORDING FEES:	\$26,324	\$8,460
12. RESTRICTIONS:	\$4,253	\$0
13. INSPECTION FEES:	\$100 \$2,000	\$250
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$3,966 \$0	\$515 \$0
16. INTEREST INCOME:	\$1,883	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$515,369	\$168,283
19. TOTAL ESCROW:	\$42,981	\$27,095
20. TOTAL NON-POLICY:	<u>\$47,812</u>	<u>\$7,941</u>
21. TOTAL INCOME:	\$606,162	\$203,319
EXPENSES		
22. SALARIES-EMPLOYEES:	\$110,925	\$29,491
23. SALARIES-OWNERS/PARTNERS:	\$60,624	\$20,207
24. BENEFITS-EMPLOYEES:	\$8,409	\$5,315
25. BENEFITS-OWNERS/PARTNERS:	\$2,746	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$1,753 \$0	\$394 \$52,203
28. C/F-OTHER AGENTS/UW:	\$19.678	\$52,203 \$5,754
29. C/F-ATTORNEYS & OTHERS:	\$25,559	\$161
30. RENT:	\$978	\$0
31. UTILITIES:	\$5,672	\$1,734
32. ACCOUNTING & AUDITING:	\$13,770	\$996
33. ADVERTISING/PROMOTIONS:	\$1,786	\$1,785
34. EMPLOYEE TRAVEL, LODGING:	\$1,918	\$1,144
35. INSURANCE:	\$7,612 \$7,040	\$2,179
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$7,046 \$0	\$1,068 \$0
38. LICENSES, TAXES, & FEES:	\$17.950	\$642
39. POSTAGE & FREIGHT:	\$2.411	\$1,105
40. COURIER/OVERNIGHT:	\$4,881	\$939
41. TELEPHONE & FAX:	\$6,405	\$3,744
42. PRINTING/PHOTOCOPYING:	\$101	\$843
43. OFFICE SUPPLIES:	\$9,949	\$4,339
44. EQUIPMENT/VEHICLE LEASES:	\$5,022 \$24,070	\$0
45. DEPRECIATION: 46. DIRECTORS FEES:	\$31,676 \$0	\$1,645 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,062	\$290
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$16,044	\$4,220
51. RECORDING FEES PAID:	\$26,401	\$9,605
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1.543	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,542 \$0	\$0 \$0
57. OTHER EXPENSES:	\$7.965	\$901
58. TOTAL TITLE:	\$400,885	\$150,704
59. TOTAL ESCROW:	\$30,223	\$12,202
60. TOTAL NON-POLICY ABSTRACT:	\$28,326	<u>\$3,179</u>
61. TOTAL EXPENSES:	\$459,434	\$166,085
62. INCOME/LOSS TITLE:	\$114,484	\$17,579
63. INCOME/LOSS ESCROW:	\$12,758	\$14,893
64. INCOME/LOSS NON-POLICY:	\$19,486	\$4,762
65. NET INCOME/LOSS:	\$146,728	\$37,234
OR NUMBER OF POWER STATES		
66. NUMBER OF POLICIES ISSUED:	1,267	423
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED I NOW UNDERWRITER.	U	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	8440838 MITCHELL COUNTY ABSTRACT CO	8824705 Montague Cnty Abstract & Title Co Inc
3. AGENCY ADDRESS:	120 WEST 2ND STREET	P.O. BOX 58
4. AGENCY CITY, STATE, ZIP:	COLORADO CITY, TX 79512-1348	MONTAGUE, TX 76251
INCOME		
5. TITLE PREMIUMS:	\$55,076	\$199,357
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$45,300	\$163,970
8. EXAMINATION EVIDENCE FEES:	\$360	\$0
9. FEES RECEIVED FOR CLOSING:	\$658	\$0
10. TAX CERTIFICATES:	\$2,317	\$5,781
11. RECORDING FEES:	\$2,058	\$0 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$200	\$0 \$0
14. COURIER/OVERNIGHT:	\$271	\$2,393
15. TELEPHONE & FACSIMILE:	\$15	\$11,696
16. INTEREST INCOME:	\$0	\$5,407
17. OTHER INCOME:	\$2,027	\$8,360
18. TOTAL TITLE:	\$53,206	\$197,607
19. TOTAL ESCROW:	\$3,586	\$34,784
20. TOTAL NON-POLICY:	<u>\$7,709</u>	<u>\$25,308</u>
21. TOTAL INCOME:	\$64,501	\$257,699
EXPENSES		
22. SALARIES-EMPLOYEES:	\$32,377	\$67,082
23. SALARIES-OWNERS/PARTNERS:	\$0	\$65,356
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$2,962 \$4,834
26. EE-OTHER AGENTS/UW:	\$0	\$1,824 \$0
27. E/E-ATTORNEYS & OTHERS:	\$13,218	\$2,557
28. C/F-OTHER AGENTS/UW:	\$1,242	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$283
31. UTILITIES:	\$2,548	\$5,410
32. ACCOUNTING & AUDITING:	\$0	\$7,742
33. ADVERTISING/PROMOTIONS:	\$1,862	\$5,396
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,352
35. INSURANCE:	\$864	\$4,096
36. INTEREST EXPENSE:	\$617	\$0
37. LEGAL EXPENSE:	\$0 \$4.004	\$559 \$40,030
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,061 \$513	\$10,938 \$2,280
40. COURIER/OVERNIGHT:	\$13 \$140	\$322
41. TELEPHONE & FAX:	\$1,780	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$16
43. OFFICE SUPPLIES:	\$1,148	\$6,259
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$8,470	\$4,799
46. DIRECTORS FEES:	\$0	\$9,576
47. DUES, BOARDS & ASSOCIATIONS:	\$379	\$639
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$2.273	\$0 \$7.603
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$3,373 \$2,290	\$7,603 \$218
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$2,290 \$0	\$218 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$200	\$636
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$596</u>	\$3,380
58. TOTAL TITLE:	\$72,678	\$212,285
59. TOTAL ESCROW:	\$415	\$34,483
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$73,093	<u>\$29,180</u> \$275,948
62. INCOME/LOSS TITLE:	(\$19,472) \$3,171	(\$14,678) \$301
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$3,171 \$7.709	\$301 (\$3.872)
65. NET INCOME/LOSS:	(\$8,592)	(\$3.87 <u>2)</u> (\$18,249)
66. NUMBER OF POLICIES ISSUED:	147	575
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506302	1506017
2. AGENCY NAME:	MONTEITH ABSTRACT & TITLE CO	MONTGOMERY COUNTY TITLE CO
3. AGENCY ADDRESS:	106 S. EAST STREET	25227 GROGANS MILL RD #200
4. AGENCY CITY, STATE, ZIP:	BELTON, TX 76513	THE WOODLANDS, TX 77380
INCOME		
5. TITLE PREMIUMS:	\$2,577,325	\$2,360,050
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,119,811	\$1,941,144
8. EXAMINATION EVIDENCE FEES:	\$188,056	\$201,511
9. FEES RECEIVED FOR CLOSING:	\$36,445	\$0
10. TAX CERTIFICATES:	\$91,636	\$1,968
11. RECORDING FEES: 12. RESTRICTIONS:	\$117,944 \$580	\$109,536
13. INSPECTION FEES:	\$500 \$0	\$2,590 \$0
14. COURIER/OVERNIGHT:	\$44,124	\$65,599
15. TELEPHONE & FACSIMILE:	\$12	\$2,787
16. INTEREST INCOME:	\$21,758	\$10,568
17. OTHER INCOME:	\$31,853	\$0
18. TOTAL TITLE:	\$2,652,219	\$2,335,703
19. TOTAL ESCROW:	\$369,357	\$226,970
20. TOTAL NON-POLICY:	\$35,938	<u>\$10.524</u>
21. TOTAL INCOME:	\$3,057,514	\$2,573,197
EXPENSES		
22. SALARIES-EMPLOYEES:	\$541,577	\$994,444
23. SALARIES-OWNERS/PARTNERS:	\$675,815	\$68,954
24. BENEFITS-EMPLOYEES:	\$85,207	\$81.152
25. BENEFITS-OWNERS/PARTNERS:	\$37,189	\$0
26. EE-OTHER AGENTS/UW:	\$4,224	\$7,264
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$12,80 7	\$22,831
29. C/F-ATTORNEYS & OTHERS:	\$3,350	\$25,183
30. RENT:	\$25,300	\$152,743
31. UTILITIES:	\$15,850	\$379
32. ACCOUNTING & AUDITING:	\$7,885	\$7,175
33. ADVERTISING/PROMOTIONS:	\$54,244	\$64,282
34. EMPLOYEE TRAVEL, LODGING:	\$11,587	\$3,764
35. INSURANCE:	\$11,914	\$5,724
36. INTEREST EXPENSE:	\$449	\$23,657
37. LEGAL EXPENSE:	\$0	\$2,283
38. LICENSES, TAXES, & FEES:	\$7,808	\$51,512
39. POSTAGE & FREIGHT:	\$9,820	\$14,498
40. COURIER/OVERNIGHT:	\$37,832	\$100,137
41. TELEPHONE & FAX:	\$41,871	\$60,296
42. PRINTING/PHOTOCOPYING:	\$384	\$5,376
43. OFFICE SUPPLIES:	\$51,575	\$82,822
44. EQUIPMENT/VEHICLE LEASES:	\$7,080	\$38,737
45. DEPRECIATION:	\$52,367	\$44,868
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,384	\$1,063
48. BAD DEBTS:	\$4,784	\$61,397
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$82,843	\$2,324
51. RECORDING FEES PAID:	\$114,973	\$107,476
52. PLANT LEASE/UPDATES:	\$32,582	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$93	\$0
55. DONATIONS/LOBBYING:	\$18,283	\$8,139
56. TRADE ASSOCIATION FEES:	\$0 *24.892	\$4,304
57. OTHER EXPENSES:	\$31,883	\$40,485 \$3,083,360
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,986,960 \$394,655	\$2,083,269 \$242,140
60. TOTAL ESCROW.	\$21.295	\$242,140 \$101.017
61. TOTAL EXPENSES:	\$2,402,910	\$2,426,426
62. INCOME/LOSS TITLE:	\$665,259	\$252,434
63. INCOME/LOSS ESCROW:	(\$25,298)	(\$15,170)
64. INCOME/LOSS NON-POLICY:	<u>\$14,643</u>	(\$90,493)
65. NET INCOME/LOSS:	\$654,604	\$146,771
66. NUMBER OF POLICIES ISSUED:	7,611	3,018
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506211 MOORE TITLE CO	1505798 MORRIS CNTY LAND, ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	P O BOX 98	601 BROADNAX
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003	DAINGERFIELD, TX 75638
INCOME		
5. TITLE PREMIUMS:	\$133,871	\$187,923
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$110,108	\$154,566
8. EXAMINATION EVIDENCE FEES:	\$0	\$178
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$14,441	\$9,169
11. RECORDING FEES:	\$15,898	\$8,272
12. RESTRICTIONS:	\$2,748	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$7,674	\$0 \$1,228
15. TELEPHONE & FACSIMILE:	\$1,621	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$18,913	\$0
18. TOTAL TITLE:	\$171,403	\$173,413
19. TOTAL ESCROW:	\$47,582	\$35,525
20. TOTAL NON-POLICY:	<u>\$1,358</u>	<u>\$4,125</u>
21. TOTAL INCOME:	\$220,343	\$213,063
EXPENSES		
22. SALARIES-EMPLOYEES:	\$147,621	\$68,284
23. SALARIES-OWNERS/PARTNERS:	\$0	\$62,748
24. BENEFITS-EMPLOYEES:	\$21,775	\$8,274
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$2,642
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$529
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,000	\$0
31. UTILITIES:	\$3,722	\$2,525
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$3,347 \$43,759	\$1,533 \$105
34. EMPLOYEE TRAVEL, LODGING:	\$13,758 \$3,858	\$105
35. INSURANCE:	\$3,838 \$1,803	\$403
36. INTEREST EXPENSE:	\$23,501	\$0
37. LEGAL EXPENSE:	\$3,203	\$0
38. LICENSES, TAXES, & FEES:	\$5,206	\$1,662
39. POSTAGE & FREIGHT:	\$11,319	\$1,095
40. COURIER/OVERNIGHT:	\$805	\$1,335
41. TELEPHONE & FAX:	\$8,241	\$2,365
42. PRINTING/PHOTOCOPYING:	\$1,088	\$0
43. OFFICE SUPPLIES:	\$15,611	\$6,443
44. EQUIPMENT/VEHICLE LEASES:	\$5,917	\$0
45. DEPRECIATION:	\$0	\$2,906
46. DIRECTORS FEES:	\$0 ************************************	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$251 \$0	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$14,500	\$10,583
51. RECORDING FEES PAID:	\$15,545	\$8,725
52. PLANT LEASE/UPDATES:	\$0	\$1,287
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$225	\$231
56. TRADE ASSOCIATION FEES:	\$810	\$386
57. OTHER EXPENSES:	<u>\$9,857</u>	<u>\$12,838</u>
58. TOTAL TITLE:	\$313,963	\$196,901
59. TOTAL ESCROW:	\$0	\$29,072
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u> </u>	<u>\$4,180</u> \$230,153
VI. IVIAL EXPENSES:	\$313, 30 3	\$230,133
62. INCOME/LOSS TITLE:	(\$142,560)	(\$23,488)
63. INCOME/LOSS ESCROW:	\$47,582	\$6,453
64. INCOME/LOSS NON-POLICY:	<u>\$1,358</u>	(\$55)
65. NET INCOME/LOSS:	(\$93,620)	(\$17,091)
66. NUMBER OF POLICIES ISSUED:	192	473
67. ALLOCATED TO UNDERWRITER:	0	0
69 ALLOCATED EDOM LINDEDWINTED:	0	0

0

0

68. ALLOCATED FROM UNDERWRITER:

Independent Agents		
1. AGENCY NUMBER:	1506376	1502925
2. AGENCY NAME:	MOSELEY ABSTRACT CO	MOURSUND ABSTRACT CO
3. AGENCY ADDRESS:	305 E. PINECREST DR.	P.O. BOX 1
4. AGENCY CITY, STATE, ZIP:	MARSHALL, TX 75670-7205	ROUND MOUNTAIN, TX 78663-0001
INCOME		
5. TITLE PREMIUMS:	\$1,095,594	\$74,369
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$901,126	\$61,168
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$5,482	\$334 \$10.242
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$156 \$24,846	\$19,213 \$2,290
11. RECORDING FEES:	\$42,553	\$9,155
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,327	\$1,100
15. TELEPHONE & FACSIMILE:	\$0	\$394
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$58,030</u>	\$0
18. TOTAL TITLE:	\$1,035,520	\$93,654
19. TOTAL ESCROW:	\$83,759	\$10,660
20. TOTAL NON-POLICY:	<u>\$45,292</u>	\$3,229
21. TOTAL INCOME:	\$1,164,571	\$107,543
EXPENSES		
22. SALARIES-EMPLOYEES:	\$354,919	\$36,066
23. SALARIES-OWNERS/PARTNERS:	\$111,523	\$0
24. BENEFITS-EMPLOYEES:	\$27,741	\$8,167
25. BENEFITS-OWNERS/PARTNERS:	\$8,712	\$0
26. EE-OTHER AGENTS/UW:	\$1,477	\$0
27. E/E-ATTORNEYS & OTHERS:	\$20,903	\$0
28. C/F-OTHER AGENTS/UW:	\$47,008	\$10,529
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$6,260 \$0	\$1,167 \$0
31. UTILITIES:	\$12,894	\$2,523
32. ACCOUNTING & AUDITING:	\$3,632	\$980
33. ADVERTISING/PROMOTIONS:	\$9,106	\$1,797
34. EMPLOYEE TRAVEL, LODGING:	\$33,391	\$0
35. INSURANCE:	\$63,582	\$0
36. INTEREST EXPENSE:	\$16,809	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$7,330	\$188
39. POSTAGE & FREIGHT:	\$0	\$1,304
40. COURIER/OVERNIGHT:	\$0	\$1,100
41. TELEPHONE & FAX:	\$20,772	\$3,335
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$55,729	\$2,963
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$946
45. DEPRECIATION: 46. DIRECTORS FEES:	\$33,863 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,653	\$0 \$261
48. BAD DEBTS:	\$2,003 \$0	\$261
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$26,776	\$2,290
51. RECORDING FEES PAID:	\$44,039	\$9,155
52. PLANT LEASE/UPDATES:	\$0	\$5,286
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>\$29,160</u>	\$1,722
58. TOTAL TITLE:	\$938,279	\$89,779
59. TOTAL BOOLOV ARCTRACT	\$64,050 \$34,633	\$6,854
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$34,632</u> \$1,036,961	<u>\$2,257</u> \$98,890
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$97,241 \$19,709	\$3,875 \$3,806
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$19,709 \$10.66Q	\$3,806 \$972
65. NET INCOME/LOSS:	\$10,660 \$127,610	\$8,653
66. NUMBER OF POLICIES ISSUED:	2,272	157
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents 1. AGENCY NUMBER:	8425172	8965455
2. AGENCY NAME:	MURRAY GUARANTY TITLE CO	NATIONAL LAND TITLE OF D-C, INC
3. AGENCY ADDRESS:	1427 THIRD STREET (P.O. BOX 246)	7151 PRESTON RD STE 311C
4. AGENCY CITY, STATE, ZIP:	FLORESVILLE, TX 78114	FRISCO, TX 75034
INCOME		
5. TITLE PREMIUMS:	\$584,776	\$758,082
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$480,974	\$623,522
8. EXAMINATION EVIDENCE FEES:	\$11,212	\$407,170
9. FEES RECEIVED FOR CLOSING:	\$1,594	\$522
10. TAX CERTIFICATES:	\$9,599	\$0
11. RECORDING FEES:	\$25,855	\$330
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$250	\$1,485 \$0
14. COURIER/OVERNIGHT:	\$601	\$12.078
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$4,559
17. OTHER INCOME:	\$6.974	\$0
18. TOTAL TITLE:	\$537,059	\$1,049,667
19. TOTAL ESCROW:	\$54,808	\$27,191
20. TOTAL NON-POLICY:	\$4,422	\$0
21. TOTAL INCOME:	\$596,289	\$1,076,857
EXPENSES		
22. SALARIES-EMPLOYEES:	\$138,482	\$127,524
23. SALARIES-OWNERS/PARTNERS:	\$36,246	\$6,825
24. BENEFITS-EMPLOYEES:	\$26,795	\$20,593
25. BENEFITS-OWNERS/PARTNERS:	\$7,796	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$26,294
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$51,064 \$83,413	\$288,591 \$106,260
30. RENT:	\$11,960	\$106,260
31. UTILITIES:	\$11,960	\$3,469
32. ACCOUNTING & AUDITING:	\$2,525	\$1,560
33. ADVERTISING/PROMOTIONS:	\$5,664	\$10,238
34. EMPLOYEE TRAVEL, LODGING:	\$1,511	\$0
35. INSURANCE:	\$0	\$1,714
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$807	\$0
38. LICENSES, TAXES, & FEES:	\$996	\$9,599
39. POSTAGE & FREIGHT:	\$4,144	\$373
40. COURIER/OVERNIGHT:	\$6,192	\$6,048
41. TELEPHONE & FAX:	\$7,228	\$11,521
42. PRINTING/PHOTOCOPYING:	\$682	\$0
43. OFFICE SUPPLIES:	\$10,924	\$8,747
44. EQUIPMENT/VEHICLE LEASES:	\$10,748	\$4,764
45. DEPRECIATION:	\$0	\$27,733
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1.200	\$0 \$470
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,200 \$0	\$479 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$7,744	\$0
51. RECORDING FEES PAID:	\$24,574	\$164
52. PLANT LEASE/UPDATES:	\$26,000	\$292,099
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,043	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$22,326	\$10,638
58. TOTAL TITLE:	\$503,024	\$1,012,673
59. TOTAL ESCROW:	\$4,737	\$19,858
60. TOTAL EXPENSES:	<u>\$0</u>	<u>\$0</u>
61. TOTAL EXPENSES:	\$507,761	\$1,032,531
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$34,035 \$50,071	\$36,994 \$7,333
63. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$0,071	\$7,535 \$0
	\$88,528	
65. NET INCOME/LOSS:		
	4 604	F00
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	1,684 0	568 0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	1505965 NAVARRO COUNTY ABSTRACT CO 111 N. MAIN STREET CORSICANA, TX 75110	8676327 NAVASOTA ABSTRACT & TITLE CO INC 210 E. WASHINGTON AVENUE NAVASOTA, TX 77868
INCOME		
5. TITLE PREMIUMS:	\$191,122	\$441,018
6. % PREMIUM REMITTED:	17.77%	17.75%
7. RETAINED TITLE PREMIUMS:	\$157,157	\$362,737
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$19,977 \$0
10. TAX CERTIFICATES:	\$9,758	\$5,704
11. RECORDING FEES:	\$1,368	\$11.552
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$1,200
14. COURIER/OVERNIGHT:	\$0	\$2,787
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$57	\$0
17. OTHER INCOME:	<u>\$0</u>	\$0
18. TOTAL TITLE:	\$168,340	\$403,957
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$98.047	\$40,282 \$33.691
21. TOTAL INCOME:	\$266,387	\$33,091 \$477,930
ZI. TOTAL INCOME.	Ψ200,307	ψ477,330
EXPENSES		
22. SALARIES-EMPLOYEES:	\$30,973	\$116,918
23. SALARIES-OWNERS/PARTNERS:	\$7,899	\$17,576
24. BENEFITS-EMPLOYEES:	\$2,032	\$2,045
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$655 \$0	\$0 \$3,555
27. E/E-ATTORNEYS & OTHERS:	\$76,448	\$0,555 \$0
28. C/F-OTHER AGENTS/UW:	\$70,440	\$497
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,133
30. RENT:	\$3,782	\$918
31. UTILITIES:	\$2,744	\$4,154
32. ACCOUNTING & AUDITING:	\$790	\$4,763
33. ADVERTISING/PROMOTIONS:	\$2,151	\$2,723
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$6,108
35. INSURANCE:	\$1,153	\$5,412
36. INTEREST EXPENSE:	\$0	\$984
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1.050	\$2,575
39. POSTAGE & FREIGHT:	\$1,059 \$591	\$49,963 \$2,397
40. COURIER/OVERNIGHT:	\$0	\$3,084
41. TELEPHONE & FAX:	\$2,159	\$6,307
42. PRINTING/PHOTOCOPYING:	\$1,564	\$2,184
43. OFFICE SUPPLIES:	\$1,968	\$6,889
44. EQUIPMENT/VEHICLE LEASES:	\$2,835	\$13,726
45. DEPRECIATION:	\$442	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,017	\$0
48. BAD DEBTS:	\$0 ***	\$0 ***
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$9,758	\$0 \$7,200
51. RECORDING FEES PAID:	\$9,756 \$1,368	\$7,200 \$11.694
52. PLANT LEASE/UPDATES:	\$1,500	\$17,694 \$17,694
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$177	\$405
56. TRADE ASSOCIATION FEES:	\$0	\$400
57. OTHER EXPENSES:	\$1,396	\$33,773
58. TOTAL TITLE:	\$152,961	\$325,077
59. TOTAL ESCROW:	\$0	\$27,588
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$38,080 \$191,041	<u>\$18,925</u> \$371,590
62. INCOME/LOSS TITLE:	\$15,379	\$78,880
63. INCOME/LOSS ESCROW:	\$13,379	\$12,694
64. INCOME/LOSS NON-POLICY:	\$59,967	<u>\$14,766</u>
65. NET INCOME/LOSS:	\$75,346	\$106,340
66. NUMBER OF POLICIES ISSUED:	460	226
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1505628 NEEL TITLE CORP	7742924 NETCO INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	PO BOX 969 LAREDO, TX 78042	1933 E FRANKFORD RD STE 165 CARROLLTON, TX 75006
INCOME		
5. TITLE PREMIUMS:	\$1,701,096	\$4,358,275
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,399,145	\$3,584,606
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$130,000 \$0	\$277,621 \$314,146
12. RESTRICTIONS:	\$0 \$0	\$314,140
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$4.530.445	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,529,145 \$450,000	\$4,176,373 \$1,317,800
20. TOTAL NON-POLICY:	\$160,000	\$239.910
21. TOTAL INCOME:	\$2,139,145	\$5,734,083
EXPENSES 22. SALARIES-EMPLOYEES:	\$610,282	\$1,673,592
23. SALARIES-OWNERS/PARTNERS:	\$230,400	\$0,673,592
24. BENEFITS-EMPLOYEES:	\$15,577	\$577,195
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-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 \$150.738	\$0
30. RENT: 31. UTILITIES:	\$150,738 \$35,280	\$288,025 \$4,357
32. ACCOUNTING & AUDITING:	\$16,152	\$3,423
33. ADVERTISING/PROMOTIONS:	\$9,532	\$73,181
34. EMPLOYEE TRAVEL, LODGING:	\$3,798	\$124,254
35. INSURANCE:	\$24,279	\$254,870
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$1,947 \$76,425	\$8,465
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$76,435 \$40,867	\$5,787 \$8,010
40. COURIER/OVERNIGHT:	\$0	\$134,435
41. TELEPHONE & FAX:	\$28,800	\$127,436
42. PRINTING/PHOTOCOPYING:	\$0	\$6,235
43. OFFICE SUPPLIES:	\$56,160	\$263,895
44. EQUIPMENT/VEHICLE LEASES:	\$14,400	\$160,141
45. DEPRECIATION: 46. DIRECTORS FEES:	\$22,998 \$0	\$0 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8.796	\$0 \$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$10,642	\$0
50. TAX CERTIFICATES PAID TAX:	\$130,000	\$277,621
51. RECORDING FEES PAID:	\$0	\$314,146
52. PLANT LEASE/UPDATES:	\$0	\$915,966
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,408	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$59,166</u>	<u>\$0</u>
58. TOTAL TITLE:	\$1,548,657	\$5,221,034
59. TOTAL ESCROW:	\$394,070	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$157.632</u> \$2,100,359	<u>\$0</u> \$5,221,034
62. INCOME/LOSS TITLE:	(\$19,512)	(\$1,044,661)
63. INCOME/LOSS ESCROW:	\$55,930	\$1,317,800
64. INCOME/LOSS NON-POLICY:	\$2,368	<u>\$239,910</u>
65. NET INCOME/LOSS:	\$38,786	\$513,049
66. NUMBER OF POLICIES ISSUED:	3,053	23,994
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:		GREENVILLE, TX 75401
5. TITLE PREMIUMS:		
	\$2,009,919	\$800,184
	17.74%	17.72%
7. RETAINED TITLE PREMIUMS:	\$1,653,285	\$658,387
8. EXAMINATION EVIDENCE FEES:	\$102,034	\$0
9. FEES RECEIVED FOR CLOSING:	\$58,246	\$687
10. TAX CERTIFICATES:	\$45,775	\$22,426
11. RECORDING FEES: 12. RESTRICTIONS:	\$101,555 \$0	\$46,275 \$14.200
13. INSPECTION FEES:	\$0 \$0	\$14,200
14. COURIER/OVERNIGHT:	\$50,719	\$0
15. TELEPHONE & FACSIMILE:	\$16,104	\$0
16. INTEREST INCOME:	\$11,041	\$1,134
17. OTHER INCOME:	\$0	\$2,365
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,038,759 \$175,851	\$745,474 \$102,826
20. TOTAL LOGROW:	\$19.382	\$95.737
21. TOTAL INCOME:	\$2,233,992	\$944,037
EXPENSES 22. SALARIES-EMPLOYEES:	фсог 200	¢400,420
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$685,396 \$132,599	\$199,129 \$186.523
24. BENEFITS-EMPLOYEES:	\$153.472	\$45,590
25. BENEFITS-OWNERS/PARTNERS:	\$13,647	\$21,454
26. EE-OTHER AGENTS/UW:	\$0	\$6,684
27. E/E-ATTORNEYS & OTHERS:	\$69,051	\$0
28. C/F-OTHER AGENTS/UW:	\$177,631	\$25,242
29. C/F-ATTORNEYS & OTHERS:	\$24,431	\$43,802
30. RENT: 31. UTILITIES:	\$28,309 \$5,816	\$11,398 \$4,050
32. ACCOUNTING & AUDITING:	\$25,293	\$1,382
33. ADVERTISING/PROMOTIONS:	\$23,503	\$7,245
34. EMPLOYEE TRAVEL, LODGING:	\$17,076	\$1,255
35. INSURANCE:	\$21,747	\$4,154
36. INTEREST EXPENSE:	\$18,441	\$9,716
37. LEGAL EXPENSE:	\$4,555 \$7,044	\$0 \$40.704
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$7,311 \$14.845	\$12,734 \$4,362
40. COURIER/OVERNIGHT:	\$14,845 \$41,895	\$4,302 \$11,938
41. TELEPHONE & FAX:	\$48,647	\$8,761
42. PRINTING/PHOTOCOPYING:	\$0	\$569
43. OFFICE SUPPLIES:	\$50,482	\$14,270
44. EQUIPMENT/VEHICLE LEASES:	\$21,896	\$6,666
45. DEPRECIATION:	\$40,647	\$26,924
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$21,385 \$2,573	\$0 \$1,774
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$45,674	\$10,056
51. RECORDING FEES PAID:	\$99,571	\$42,364
52. PLANT LEASE/UPDATES:	\$33,898	\$371
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$7,075	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$59,586</u>	<u>\$10,851</u>
58. TOTAL TITLE:	\$1,896,452	\$719,264
59. TOTAL ESCROW:	\$132,656	\$75,479
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$15,775 \$2,044,883	<u>\$79,399</u> \$874,142
62. INCOME/LOSS TITLE:	\$142,307	\$26,210
63. INCOME/LOSS ESCROW:	\$14 2,307 \$43,195	\$2 5,210 \$27,347
64. INCOME/LOSS NON-POLICY:	\$3,607	<u>\$16,338</u>
65. NET INCOME/LOSS:	\$189,109	\$69,895
66. NUMBER OF POLICIES ISSUED:	3,489	1,515
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8424308	1506389
2. AGENCY NAME:	NORTHSHORE TITLE INC	OATMAN LAND TITLES
3. AGENCY ADDRESS:	101 CEDAR DRIVE, SUITE E	PO BOX 517
4. AGENCY CITY, STATE, ZIP:	PORTLAND, TX 78374	LLANO, TX 78643
INCOME		
INCOME	\$545.040	\$200.0F0
5. TITLE PREMIUMS:	\$515,043	\$280,859
6. % PREMIUM REMITTED:	17.92%	17.75%
7. RETAINED TITLE PREMIUMS:	\$422,762	\$231,006
8. EXAMINATION EVIDENCE FEES:	\$2,586	\$0
9. FEES RECEIVED FOR CLOSING:	\$17,044	\$5,800
10. TAX CERTIFICATES:	\$19,108	\$11,674
11. RECORDING FEES:	\$31,997	\$9,319
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,609	\$0
15. TELEPHONE & FACSIMILE:	\$3,926	\$3,160
16. INTEREST INCOME:	\$0	\$354
17. OTHER INCOME:	\$2,392	\$6,124
18. TOTAL TITLE:	\$515,424	\$267,437
19. TOTAL ESCROW:	\$68,119	\$0
20. TOTAL NON-POLICY:	\$9.820	\$0
21. TOTAL INCOME:	\$593,363	\$267,437
21. TOTAL INCOME.	ψ393,303	Ψ207,437
EXPENSES		
22. SALARIES-EMPLOYEES:	\$144,829	\$75,080
23. SALARIES-OWNERS/PARTNERS:	\$79,929	\$0
24. BENEFITS-EMPLOYEES:	\$11,046	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$485	\$0
26. EE-OTHER AGENTS/UW:	\$23,162	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$46,229
28. C/F-OTHER AGENTS/UW:	\$7,997	\$41,021
29. C/F-ATTORNEYS & OTHERS:	\$0	\$51,194
30. RENT:	\$39,875	
		\$9,325
31. UTILITIES:	\$3,039	\$2,603
32. ACCOUNTING & AUDITING:	\$1,800	\$3,930
33. ADVERTISING/PROMOTIONS:	\$5,470	\$2,981
34. EMPLOYEE TRAVEL, LODGING:	\$11,739	\$111
35. INSURANCE:	\$21,601	\$4,017
36. INTEREST EXPENSE:	\$2,574	\$0
37. LEGAL EXPENSE:	\$7,009	\$0
38. LICENSES, TAXES, & FEES:	\$15,531	\$1,753
39. POSTAGE & FREIGHT:	\$4,831	\$2,121
40. COURIER/OVERNIGHT:	\$16,502	\$0
41. TELEPHONE & FAX:	\$12,156	\$6,282
42. PRINTING/PHOTOCOPYING:	\$3,182	\$63
43. OFFICE SUPPLIES:		
	\$7,162	\$6,622
44. EQUIPMENT/VEHICLE LEASES:	\$8,479	\$0
45. DEPRECIATION:	\$9,344	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,385	\$880
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$915	\$0
50. TAX CERTIFICATES PAID TAX:	\$20,325	\$11,388
51. RECORDING FEES PAID:	\$29,975	\$10,134
52. PLANT LEASE/UPDATES:	\$19,757	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,839	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
	•	
57. OTHER EXPENSES:	\$11,948 \$523,886	\$5,456 \$384.400
58. TOTAL TITLE:	\$523,886	\$281,190
59. TOTAL ESCROW:	\$52,958	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$7,635	\$0
61. TOTAL EXPENSES:	\$584,479	\$281,190
62. INCOME/LOSS TITLE:	(\$8,462)	(\$13,753)
63. INCOME/LOSS ESCROW:	\$15,161	\$0
64. INCOME/LOSS NON-POLICY:	\$2.185	\$0
65. NET INCOME/LOSS:	\$8,884	(\$13,753)
		,
66. NUMBER OF POLICIES ISSUED:	1,320	543
67. ALLOCATED EDOM LINDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1505130	10138192
2. AGENCY NAME:	OCHILTREE COUNTY ABSTRACT CO INC	P.H.T. TITLE AGENCY, L.P.
3. AGENCY ADDRESS:	316 S MAIN (PO BOX 1263)	16670 PARK ROW, SUITE 130
4. AGENCY CITY, STATE, ZIP:	PERRYTON, TX 79070-1263	HOUSTON, TX 77084
INCOME		
5. TITLE PREMIUMS:	\$110,273	\$511,818
6. % PREMIUM REMITTED:	18.16%	17.75%
7. RETAINED TITLE PREMIUMS:	\$90,250	\$420,969
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,182,741
9. FEES RECEIVED FOR CLOSING:	\$0 \$2.710	\$0 \$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,710 \$0	\$0 \$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$92,960	\$1,603,710
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	<u>\$113,553</u>	\$0
21. TOTAL INCOME:	\$206,513	\$1,603,710
EXPENSES		
22. SALARIES-EMPLOYEES:	\$52,065	\$85,827
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$3,876	\$8,710
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$8,069
27. E/E-ATTORNEYS & OTHERS:	\$26,160	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$200,888
30. RENT:	\$0	\$0 \$17,924
31. UTILITIES:	\$2,524	\$0
32. ACCOUNTING & AUDITING:	\$2,972	\$0
33. ADVERTISING/PROMOTIONS:	\$3,346	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$3,389	\$0
35. INSURANCE:	\$18,276	\$366
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,544	\$9,000
39. POSTAGE & FREIGHT:	\$771	\$0
40. COURIER/OVERNIGHT:	\$0	\$3,093
41. TELEPHONE & FAX:	\$3,290	\$12,490
42. PRINTING/PHOTOCOPYING:	\$0 \$5.205	\$0 \$3.023
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$5,385 \$0	\$3,023 \$3,621
45. DEPRECIATION:	\$3,495	\$0,021
46. DIRECTORS FEES:	\$0,433 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$2,710	\$0
51. RECORDING FEES PAID:	\$0	\$0
52. PLANT LEASE/UPDATES:	\$0	\$288,849
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$2.224	\$0 \$14,007
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$2,234 \$134,037	\$14,097 \$655,957
59. TOTAL TITLE:	\$134, 037 \$0	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$109.878	\$0
61. TOTAL EXPENSES:	\$243,915	\$655,957
62 INCOME/LOSS TITLE.	(\$44.077)	¢0.47.750
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$41,077) \$0	\$947,753 \$0
63. INCOME/LOSS ESCROW. 64. INCOME/LOSS NON-POLICY:	\$3.675	\$0 \$0
65. NET INCOME/LOSS:	(\$37,402)	\$947,753
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	211 0	1,928 0
68. ALLOCATED FROM UNDERWRITER:	0	0
SO. ALLOSATED I NOW SHIPLINGTER.	U	U

Independent Agents	10243921	1502227
1. AGENCY NUMBER: 2. AGENCY NAME:	PALACIOS ABSTRACT & TITLE CO	1503327 PALO PINTO COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	1010 FIRST ST	PO BOX 36
4. AGENCY CITY, STATE, ZIP:	PALACIOS, TX 77465	MINERAL WELLS, TX 76068-0036
INCOME		
5. TITLE PREMIUMS:	\$23,597	\$156,944
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$19,408	\$129,085
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$496	\$1,240
11. RECORDING FEES:	\$0	\$1,800
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$516	\$0 \$1,486
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$20,420	\$133,611
19. TOTAL ESCROW:	\$5,500	\$8,500
20. TOTAL NON-POLICY:	\$250	<u>\$1,500</u>
21. TOTAL INCOME:	\$26,170	\$143,611
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$22,674
23. SALARIES-OWNERS/PARTNERS:	\$0	\$39,571
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$156	\$33,742
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,400	\$4,500
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$508 \$0	\$3,957 \$1,600
33. ADVERTISING/PROMOTIONS:	\$1,001	\$1,600
34. EMPLOYEE TRAVEL, LODGING:	\$542	\$800
35. INSURANCE:	\$50	\$3,800
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$2,500
38. LICENSES, TAXES, & FEES:	\$0	\$370
39. POSTAGE & FREIGHT:	\$32	\$2,475
40. COURIER/OVERNIGHT:	\$516	\$1,486
41. TELEPHONE & FAX:	\$2,257	\$4,086
42. PRINTING/PHOTOCOPYING:	\$601	\$3,600
43. OFFICE SUPPLIES:	\$758	\$6,912
44. EQUIPMENT/VEHICLE LEASES:	\$4,648	\$6,500
45. DEPRECIATION: 46. DIRECTORS FEES:	\$0 \$0	\$32,426
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$60	\$0 \$350
48. BAD DEBTS:	\$00	\$330
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$496	\$1,441
51. RECORDING FEES PAID:	\$0	\$1,800
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$100	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$4,733	\$0
58. TOTAL TITLE:	\$18,858	\$177,134
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0	\$0 \$0
61. TOTAL EXPENSES:	<u> </u>	<u> </u>
62. INCOME/LOSS TITLE:	\$1,562 \$5,500	(\$43,523) \$8,500
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$5,500 \$250	\$8,500 \$1,500
65. NET INCOME/LOSS:	<u> </u>	<u>\$1,500</u> (\$33,523)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	67 0	309
68. ALLOCATED TO UNDERWRITER:	0	0
OO. ALLOCATED FROM UNDERWRITER.	U	0

Independent Agents		
1. AGENCY NUMBER:	9011939	1506334
2. AGENCY NAME:	PANOLA COUNTY ABSTRACT & TITLE CO	PARIS TITLE & ABSTRACT CO
3. AGENCY ADDRESS:	105 W. SABINE	2765 NE LOOP 286
4. AGENCY CITY, STATE, ZIP:	CARTHAGE, TX 75633	PARIS, TX 75460
INCOME		
5. TITLE PREMIUMS:	\$240,491	\$346,818
6. % PREMIUM REMITTED:	17.75%	17.78%
7. RETAINED TITLE PREMIUMS:	\$197,804	\$285,169
8. EXAMINATION EVIDENCE FEES:	\$0	\$1,334
FEES RECEIVED FOR CLOSING:	\$0	\$2,521
10. TAX CERTIFICATES:	\$4,788	\$5,663
11. RECORDING FEES:	\$363	\$19,389
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$75	\$0
14. COURIER/OVERNIGHT:	\$2,949	\$3,483
15. TELEPHONE & FACSIMILE:	\$282	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$40,968	\$0
18. TOTAL TITLE:	\$247,229	\$317,559
19. TOTAL ESCROW:	\$23,507	\$52,628
20. TOTAL NON-POLICY:	<u>\$10,275</u>	\$12,300
21. TOTAL INCOME:	\$281,011	\$382,487
EXPENSES		
22. SALARIES-EMPLOYEES:	\$95,306	\$102,568
23. SALARIES-OWNERS/PARTNERS:	\$39,825	\$0
24. BENEFITS-EMPLOYEES:	\$8,745	\$10,444
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$14,499	\$49,689
28. C/F-OTHER AGENTS/UW:	\$5,132	\$189
29. C/F-ATTORNEYS & OTHERS:	\$0	\$181
30. RENT:	\$8,100	\$12,960
31. UTILITIES:	\$5,645	\$10,311
32. ACCOUNTING & AUDITING:	\$1,553	\$4,332
33. ADVERTISING/PROMOTIONS:	\$1,771	\$1,833
34. EMPLOYEE TRAVEL, LODGING:	\$289	\$2,462
35. INSURANCE:	\$1,238	\$25,782
36. INTEREST EXPENSE:	\$6,788	\$431
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,224	\$2,590
39. POSTAGE & FREIGHT:	\$855	\$5,253
40. COURIER/OVERNIGHT:	\$2,288	\$1,742
41. TELEPHONE & FAX:	\$7,704	\$4,797
42. PRINTING/PHOTOCOPYING:	\$28	\$63
43. OFFICE SUPPLIES:	\$11,692	\$6,706
44. EQUIPMENT/VEHICLE LEASES:	\$535	\$4,770
45. DEPRECIATION:	\$0	\$44
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$460	\$528
48. BAD DEBTS:	\$472	\$0
49. LOSS & LOSS ADJUSTMENT:	\$117	\$218
50. TAX CERTIFICATES PAID TAX:	\$4,673	\$7,446
51. RECORDING FEES PAID:	\$1,443	\$21,190
52. PLANT LEASE/UPDATES:	\$6,201	\$8,766
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$4,050	\$0
55. DONATIONS/LOBBYING:	\$90	\$0
56. TRADE ASSOCIATION FEES:	\$666	\$179
57. OTHER EXPENSES:	\$4,043	\$9,310
58. TOTAL TITLE:	\$235,432	\$294,784
59. TOTAL ESCROW:	\$15,720	\$21,547
60. TOTAL NON-POLICY ABSTRACT:	\$7,400 \$250,552	<u></u>
61. TOTAL EXPENSES:	\$258,552	\$316,331
62. INCOME/LOSS TITLE:	\$11,797	\$22,775
63. INCOME/LOSS ESCROW:	\$7,787	\$31,081
64. INCOME/LOSS NON-POLICY:	\$2,875	<u>\$12,300</u>
65. NET INCOME/LOSS:	\$22,459	\$66,156
66. NUMBER OF POLICIES ISSUED:	348	700
67. ALLOCATED FROM LINDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	10240919	1505993
2. AGENCY NAME:	PARKER COUNTY TITLE CO INC	PARTNERS TITLE CO
3. AGENCY ADDRESS:	1512 SANTA FE DR STE 102	712 MAIN STREET, STE 2000E
4. AGENCY CITY, STATE, ZIP:	WEATHERFORD, TX 76086	HOUSTON, TX 77002
INCOME		
5. TITLE PREMIUMS:	\$407,656	\$10,344,521
6. % PREMIUM REMITTED:	17.75%	17.67%
7. RETAINED TITLE PREMIUMS:	\$335,297	\$8,516,800
8. EXAMINATION EVIDENCE FEES:	\$18,223	\$42,364
9. FEES RECEIVED FOR CLOSING:	\$0	\$249,724
10. TAX CERTIFICATES:	\$11,150	\$97,208
11. RECORDING FEES:	\$3,420	\$141,822
12. RESTRICTIONS:	\$770	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$1,940	\$101,069
15. TELEPHONE & FACSIMILE:	\$1,940	\$0
16. INTEREST INCOME:	\$0	\$43,288
17. OTHER INCOME:	\$0	\$1,133,413
18. TOTAL TITLE:	\$370,799	\$10,325,688
19. TOTAL ESCROW:	\$15,320	\$141,341
20. TOTAL NON-POLICY:	<u>\$65</u>	<u>\$53,164</u>
21. TOTAL INCOME:	\$386,184	\$10,520,193
EXPENSES		
22. SALARIES-EMPLOYEES:	\$131,158	\$3,610,681
23. SALARIES-OWNERS/PARTNERS:	\$0	\$516,051
24. BENEFITS-EMPLOYEES:	\$16,202	\$252,040
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$7,423
26. EE-OTHER AGENTS/UW:	\$11,860	\$890,081
27. E/E-ATTORNEYS & OTHERS:	\$224	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$132,051	\$356,395
30. RENT:	\$25,429	\$343,936
31. UTILITIES:	\$2,602	\$0
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$0 \$917	\$70,477 \$249,552
34. EMPLOYEE TRAVEL, LODGING:	\$917 \$0	\$190,169
35. INSURANCE:	\$365	\$43,335
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$77,994
38. LICENSES, TAXES, & FEES:	\$825	\$15,490
39. POSTAGE & FREIGHT:	\$240	\$13,688
40. COURIER/OVERNIGHT:	\$10,220	\$157,581
41. TELEPHONE & FAX:	\$9,892	\$146,527
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$2,917	\$144,803
44. EQUIPMENT/VEHICLE LEASES:	\$3,407	\$147,967
45. DEPRECIATION:	\$0	\$54,070
46. DIRECTORS FEES:	\$0 \$242	\$0 \$4.40.777
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$242 \$0	\$148,777 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$22.044
50. TAX CERTIFICATES PAID TAX:	\$8,435	\$70,926
51. RECORDING FEES PAID:	\$2,024	\$155,620
52. PLANT LEASE/UPDATES:	\$20,898	\$70,320
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$155,125
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$5,419	<u>\$385,285</u>
58. TOTAL TITLE:	\$385,328	\$8,296,357
59. TOTAL ESCROW:	\$7,471	\$69,622
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$39</u>	<u>\$31,641</u>
UI. IOTAL LAFENSES.	\$392,838	\$8,397,620
62. INCOME/LOSS TITLE:	(\$14,530)	\$2,029,331
63. INCOME/LOSS ESCROW:	\$7,849	\$71,719
64. INCOME/LOSS NON-POLICY:	\$26	\$21,523
65. NET INCOME/LOSS:	(\$6,654)	\$2,122,573
66. NUMBER OF POLICIES ISSUED:	545	2,258
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	40004400	4500404
1. AGENCY NUMBER:	10261162	1506424
2. AGENCY ADDRESS:	PECAN VALLEY TITLE CO	PERMIAN ABSTRACT CO
3. AGENCY ADDRESS:	208 E. ANDERSON	601 W. TEXAS
4. AGENCY CITY, STATE, ZIP:	BROWNWOOD, TX 76801	MIDLAND, TX 79701
INCOME		
5. TITLE PREMIUMS:	\$354,074	\$536,456
6. % PREMIUM REMITTED:	17.59%	17.75%
7. RETAINED TITLE PREMIUMS:	\$291,805	\$441,234
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
FEES RECEIVED FOR CLOSING:	\$1,463	\$72,875
10. TAX CERTIFICATES:	\$408	\$1,687
11. RECORDING FEES:	\$0	\$26,026
12. RESTRICTIONS:	\$0	\$6,771
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$13,427
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$3,127
17. OTHER INCOME:	\$0	\$2,686
18. TOTAL TITLE:	\$293,676	\$567,833
19. TOTAL ESCROW:	\$16,360	\$49,141
20. TOTAL NON-POLICY:	\$5,276	<u>\$15,832</u>
21. TOTAL INCOME:	\$315,312	\$632,806
EXPENSES		
22. SALARIES-EMPLOYEES:	\$119,321	\$198,608
23. SALARIES-OWNERS/PARTNERS:	\$0	\$14,472
24. BENEFITS-EMPLOYEES:	\$0	\$26,197
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$1,262
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$36,128	\$100,578
28. C/F-OTHER AGENTS/UW:	\$0	\$19,528
29. C/F-ATTORNEYS & OTHERS:	\$53,099	\$3,976
30. RENT:	\$0	\$3,006
31. UTILITIES:	\$4,582	\$8,914
32. ACCOUNTING & AUDITING:	\$2,176	\$720
33. ADVERTISING/PROMOTIONS:	\$1,617	\$8,041
34. EMPLOYEE TRAVEL, LODGING:	\$1,358	\$14,853
35. INSURANCE:	\$3,469	\$8,458
36. INTEREST EXPENSE:	\$17,524	\$9
37. LEGAL EXPENSE:	\$17,524 \$12,415	\$9
38. LICENSES, TAXES, & FEES:	\$12,413	•
• • • • • • • • • • • • • • • • • • • •	·	\$12,408
39. POSTAGE & FREIGHT:	\$2,105	\$3,300 \$13,643
40. COURIER/OVERNIGHT:	\$0 \$0.220	\$12,642
41. TELEPHONE & FAX:	\$6,228	\$10,665
42. PRINTING/PHOTOCOPYING:	\$0	\$410
43. OFFICE SUPPLIES:	\$6,226	\$18,147
44. EQUIPMENT/VEHICLE LEASES:	\$2,965	\$6,312
45. DEPRECIATION:	\$3,073	\$19,170
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,527
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$408	\$951
51. RECORDING FEES PAID:	\$0	\$25,722
52. PLANT LEASE/UPDATES:	\$0	\$9,541
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$61
55. DONATIONS/LOBBYING:	\$893	\$459
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$7,345</u>	<u>\$23,710</u>
58. TOTAL TITLE:	\$280,932	\$553,647
59. TOTAL ESCROW:	\$10,699	\$46,943
60. TOTAL NON-POLICY ABSTRACT:	<u>\$3,701</u>	<u>\$8,654</u>
61. TOTAL EXPENSES:	\$295,332	\$609,244
62. INCOME/LOSS TITLE:	\$12,744	\$14,186
63. INCOME/LOSS ESCROW:	\$5,661	\$2,198
64. INCOME/LOSS NON-POLICY:	<u>\$1,575</u>	<u>\$7,178</u>
65. NET INCOME/LOSS:	\$19,980	\$23,562
66. NUMBER OF POLICIES ISSUED:	673	1,483
67. ALLOCATED TO UNDERWRITER:	0	0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

Independent Agents		
1. AGENCY NUMBER:	9038715	1505097
2. AGENCY NAME:	PHOENIX ABSTRACT AND TITLE CO	PIONEER ABSTRACT AND TITLE CO
3. AGENCY ADDRESS:	330 NORTH 8TH STREET, SUITE 100	PO BOX 48
4. AGENCY CITY, STATE, ZIP:	MIDLOTHIAN, TX 76065	JAYTON, TX 79528
INCOME		
5. TITLE PREMIUMS:	\$420,108	\$6,245
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$345,539	\$5,136
8. EXAMINATION EVIDENCE FEES:	\$57,428	\$0
9. FEES RECEIVED FOR CLOSING:	\$9,341	\$0
10. TAX CERTIFICATES:	\$6,794	\$160
11. RECORDING FEES:	\$19,486	\$24
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,280	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$290
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	<u>\$0</u>
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$448,868 \$51,689	\$5,610 \$0
20. TOTAL NON-POLICY:	\$25,600	\$0
21. TOTAL INCOME:	\$526,157	
21. TOTAL INCOME.	φ 320 ,137	\$3,010
EXPENSES		
22. SALARIES-EMPLOYEES:	\$158,981	\$0
23. SALARIES-OWNERS/PARTNERS:	\$42,075	\$0
24. BENEFITS-EMPLOYEES:	\$13,332	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,247	\$0
26. EE-OTHER AGENTS/UW:	\$5,127	\$0
27. E/E-ATTORNEYS & OTHERS:	\$2,076	\$3,331
28. C/F-OTHER AGENTS/UW:	\$31,281	\$0
29. C/F-ATTORNEYS & OTHERS:	\$20,889	\$0
30. RENT:	\$23,904	\$38
31. UTILITIES:	\$3,252	\$0
32. ACCOUNTING & AUDITING:	\$12,917	\$325
33. ADVERTISING/PROMOTIONS:	\$5,845	\$35
34. EMPLOYEE TRAVEL, LODGING:	\$8,429	\$88
35. INSURANCE:	\$2,321	\$0 \$0
36. INTEREST EXPENSE:	\$5,843 \$4,860	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$1,869 \$516	\$0 \$35
39. POSTAGE & FREIGHT:	\$1,397	\$106
40. COURIER/OVERNIGHT:	\$1,397 \$10,083	\$0
41. TELEPHONE & FAX:	\$10,063	\$290
42. PRINTING/PHOTOCOPYING:	\$16,270 \$4,818	\$0
43. OFFICE SUPPLIES:	\$8,001	\$117
44. EQUIPMENT/VEHICLE LEASES:	\$17,779	\$0
45. DEPRECIATION:	\$2,295	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$1,126	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$5,460	\$160
51. RECORDING FEES PAID:	\$18,337	\$24
52. PLANT LEASE/UPDATES:	\$9,703	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,292	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$9,541</u>	\$0
58. TOTAL TITLE:	\$452,006	\$4,549
59. TOTAL ESCROW:	\$43,279	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$20,529</u>	\$0
61. TOTAL EXPENSES:	\$515,814	\$4,549
62. INCOME/LOSS TITLE:	(\$3,138)	\$1,061
63. INCOME/LOSS ESCROW:	\$8,410	\$0
64. INCOME/LOSS NON-POLICY:	\$5.071	\$0
65. NET INCOME/LOSS:	\$10,343	\$1,061
66. NUMBER OF POLICIES ISSUED:	441	16
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: 	8074355 PIONEER-LAWYERS LAND TITLE SERVICES 518 MAIN ST PO BOX 1190	8146720 PIONEER-WARD COUNTY ABSTRACT CO 407 S ALLEN
4. AGENCY CITY, STATE, ZIP:	STINNETT, TX 79083	MONAHANS, TX 79756
INCOME		
5. TITLE PREMIUMS:	\$457,833	\$123,087
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$376,568 \$134,035	\$101,239 \$0
9. FEES RECEIVED FOR CLOSING:	\$134,025 \$0	\$0 \$0
10. TAX CERTIFICATES:	\$7,057	\$860
11. RECORDING FEES:	\$21,650	\$3.011
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$5,453	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$544,753	\$105,110
19. TOTAL ESCROW:	\$60,631 \$60,274	\$0 \$125.655
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$60,274 \$665,659	
21. TOTAL INCOME.	\$665,658	\$230,765
EXPENSES		
22. SALARIES-EMPLOYEES:	\$184,750	\$14,742
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$13,558	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,537	\$0
26. EE-OTHER AGENTS/UW:	\$4,984	\$0
27. E/E-ATTORNEYS & OTHERS:	\$1,034 \$5,147	\$46,340
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$5,147 \$0	\$0 \$0
30. RENT:	\$338	\$30,000
31. UTILITIES:	\$3,227	\$2,888
32. ACCOUNTING & AUDITING:	\$2,476	\$1,139
33. ADVERTISING/PROMOTIONS:	\$2,666	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$6,721	\$0
35. INSURANCE:	\$4,726	\$960
36. INTEREST EXPENSE:	\$10,701	\$10,000
37. LEGAL EXPENSE:	\$78	\$0
38. LICENSES, TAXES, & FEES:	\$3,472	\$7,004
39. POSTAGE & FREIGHT:	\$2,093	\$1,505
40. COURIER/OVERNIGHT:	\$4,749	\$0
41. TELEPHONE & FAX:	\$6,777	\$5,203
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$0 \$10.097	\$0 \$3.641
44. EQUIPMENT/VEHICLE LEASES:	\$10,097 \$1,023	\$3,641
45. DEPRECIATION:	\$18,781	\$3,102
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$678	\$25
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$7,156	\$860
51. RECORDING FEES PAID:	\$21,703	\$3,011
52. PLANT LEASE/UPDATES:	\$3,039	\$3,894
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$589 \$0	\$0 \$0
57. OTHER EXPENSES:	\$12,256	\$2,938
58. TOTAL TITLE:	\$337,356	\$137,252
59. TOTAL ESCROW:	\$32,231	\$0 \$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$32,351</u>	<u>\$84,637</u>
61. TOTAL EXPENSES:	\$401,938	\$221,889
CO INCOME" OCC TITLE	****	(400.4.10)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$207,397 \$28,400	(\$32,142) \$0
64. INCOME/LOSS ESCROW:	\$28,400 \$27.923	\$0 \$41.018
65. NET INCOME/LOSS:	\$263,720	\$8,876
	*;	, -
66. NUMBER OF POLICIES ISSUED:	1,062	186
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8985536	1506346
2. AGENCY NAME:	PITTSBURG TITLE CO	POLK COUNTY TITLE INC
3. AGENCY ADDRESS:	123 TAPP ST	501 N. WASHINGTON
4. AGENCY CITY, STATE, ZIP:	PITTSBURG, TX 75686	LIVINGSTON, TX 77351
INCOME		
5. TITLE PREMIUMS:	\$46,266	\$315,830
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$38,054	\$259,760
8. EXAMINATION EVIDENCE FEES:	\$204	\$39,585
9. FEES RECEIVED FOR CLOSING:	\$550	\$1,128
10. TAX CERTIFICATES:	\$90	\$8,660
11. RECORDING FEES:	\$0	\$19,654
12. RESTRICTIONS:	\$0	\$1,974
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$676	\$3,036
15. TELEPHONE & FACSIMILE:	\$0	\$1,098
16. INTEREST INCOME:	\$0	\$314
17. OTHER INCOME:	\$3,872	\$22,290
18. TOTAL TITLE:	\$43,446	\$357,499
19. TOTAL ESCROW:	\$13,810	\$61,236
20. TOTAL NON-POLICY:	\$0	<u>\$17,504</u>
21. TOTAL INCOME:	\$57,256	\$436,239
EXPENSES		
22. SALARIES-EMPLOYEES:	\$22,034	\$150,340
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$53,873
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$317	\$4,072
29. C/F-ATTORNEYS & OTHERS:	\$955	\$0
30. RENT:	\$5,300	\$8,505
31. UTILITIES:	\$0	\$7,563
32. ACCOUNTING & AUDITING:	\$2,950	\$2,177
33. ADVERTISING/PROMOTIONS:	\$2,605	\$1,510
34. EMPLOYEE TRAVEL, LODGING:	\$569	\$708
35. INSURANCE:	\$0	\$3,248
36. INTEREST EXPENSE:	\$0	\$2,279
37. LEGAL EXPENSE:	\$0	\$2,916
38. LICENSES, TAXES, & FEES:	\$5,935	\$16,742
39. POSTAGE & FREIGHT:	\$494	\$1,518
40. COURIER/OVERNIGHT:	\$440	\$4,599
41. TELEPHONE & FAX:	\$907	\$4,564
42. PRINTING/PHOTOCOPYING:	\$0	\$730
43. OFFICE SUPPLIES:	\$1,571	\$6,425
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	\$0 \$1.04	\$0
	\$181	\$24,932
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$351	\$7,797 \$279
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$239	\$0
50. TAX CERTIFICATES PAID TAX:	\$200	\$8,200
51. RECORDING FEES PAID:	\$24	\$19,194
52. PLANT LEASE/UPDATES:	\$9,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$750	\$0
55. DONATIONS/LOBBYING:	\$0	\$364
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,505	\$31,357
58. TOTAL TITLE:	\$57,327	\$363,892
59. TOTAL ESCROW:	\$0	\$51,365
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$23,708</u>
61. TOTAL EXPENSES:	\$57,327	\$438,965
62. INCOME/LOSS TITLE:	(\$13,881)	(\$6,393)
63. INCOME/LOSS TITLE:	(\$13,881) \$13,810	\$9,871
64. INCOME/LOSS NON-POLICY:	\$0	(\$6,204)
65. NET INCOME/LOSS:	(\$71)	(\$2,726)
66. NUMBER OF POLICIES ISSUED:	148	673
67. ALLOCATED FROM LINDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506133 PORT ARTHUR ABSTRACT AND TITLE CO	10271039 PORT JEFFERSON ABSTRACT & TITLE CO
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	2950 TURTLE CREEK DR PORT ARTHUR, TX 77642	PO BOX 829 JEFFERSON, TX 75657
NCOME		
5. TITLE PREMIUMS:	\$1,374,360	\$193,197
6. % PREMIUM REMITTED:	17.76%	17.93%
7. RETAINED TITLE PREMIUMS:	\$1,130,337	\$158,561
8. EXAMINATION EVIDENCE FEES:	\$92,185	\$6,581
9. FEES RECEIVED FOR CLOSING:	\$15,979	\$150
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$74,386 \$101,806	\$4,127 \$7,300
12. RESTRICTIONS:	\$101,806	\$7,300 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$30,998	\$0
15. TELEPHONE & FACSIMILE:	\$16,320	\$0
16. INTEREST INCOME:	\$17,365	\$0
17. OTHER INCOME:	\$52,841	\$19,834
18. TOTAL TITLE:	\$1,532,217	\$196,553
19. TOTAL ESCROW:	\$256,694	\$9,356
20. TOTAL NON-POLICY:	\$57,888	\$6,933
21. TOTAL INCOME:	\$1,846,799	\$212,842
EXPENSES		
22. SALARIES-EMPLOYEES:	\$646,083	\$72,451
23. SALARIES-OWNERS/PARTNERS:	\$114,540	\$11,564
24. BENEFITS-EMPLOYEES:	\$118,980	\$9,949 \$4,742
25. BENEFITS-OWNERS/PARTNERS:	\$11,044	\$4,742 \$1,045
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$1,015 \$0
28. C/F-OTHER AGENTS/UW:	\$1,320	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$104,680	\$10,874
31. UTILITIES:	\$8,607	\$1,893
32. ACCOUNTING & AUDITING:	\$8,074	\$1,058
33. ADVERTISING/PROMOTIONS:	\$4,555	\$1,145
34. EMPLOYEE TRAVEL, LODGING:	\$2,474	\$2,066
35. INSURANCE:	\$14,059	\$4,430
36. INTEREST EXPENSE:	\$0	\$17,411
37. LEGAL EXPENSE:	\$0	\$1,380
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$13,702 \$6,897	\$3,847 \$1,554
40. COURIER/OVERNIGHT:	\$0,097 \$31,709	\$1,554 \$0
41. TELEPHONE & FAX:	\$13,758	\$3,056
42. PRINTING/PHOTOCOPYING:	\$33,179	\$0
43. OFFICE SUPPLIES:	\$10,616	\$3,333
44. EQUIPMENT/VEHICLE LEASES:	\$8,072	\$3,455
45. DEPRECIATION:	\$50,046	\$19,364
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,820	\$1,167
48. BAD DEBTS:	\$2,823	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$76.752	\$9 \$4.761
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$76,752 \$101,792	\$4,761 \$7,470
52. PLANT LEASE/UPDATES:	\$0	\$7,470 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$10,198	\$74
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$88,080	\$5,721
58. TOTAL TITLE:	\$1,485,860	\$193,789
59. TOTAL NON POLICY ABSTRACT:	\$217,157 \$46,060	\$9,828 \$5,886
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$46,060</u> \$1,749,077	<u>\$5,886</u> \$209,503
NIOGNE# 000 -:		
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$46,357 \$39,537	\$2,764 (\$472)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$39,53 <i>7</i> \$11.828	(\$472) \$1.047
65. NET INCOME/LOSS:	\$97,722	\$1,04 <i>t</i>
66. NUMBER OF POLICIES ISSUED:	5,560	345
67. ALLOCATED TO UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME:	10137220 PORTER ABSTRACT & TITLE CO INC	10155915 POWELL ABSTRACT CO INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	3633 FALL CREEK HIGHWAY GRANBURY, TX 76049	110 EAST 7TH STREET (P O BOX 1177) DUMAS, TX 79029
INCOME		
5. TITLE PREMIUMS:	\$570,136	\$456,266
6. % PREMIUM REMITTED:	17.72%	17.75%
7. RETAINED TITLE PREMIUMS:	\$469,095	\$375,278
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$9,715	\$3,547 \$0
10. TAX CERTIFICATES:	\$8,195	\$8,797
11. RECORDING FEES:	\$33,779	\$13,544
12. RESTRICTIONS:	\$2,046	\$666
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$7,374	\$5,870
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$377 \$0	\$411 \$5,942
17. OTHER INCOME:	\$0 \$0	\$212
18. TOTAL TITLE:	\$530,581	\$414,267
19. TOTAL ESCROW:	\$101,155	\$53,407
20. TOTAL NON-POLICY:	<u>\$3,279</u>	<u>\$35,440</u>
21. TOTAL INCOME:	\$635,015	\$503,114
EXPENSES		
22. SALARIES-EMPLOYEES:	\$112,326	\$91,741
23. SALARIES-OWNERS/PARTNERS:	\$56,093	\$80,170
24. BENEFITS-EMPLOYEES:	\$32,879	\$7,045
25. BENEFITS-OWNERS/PARTNERS:	\$24,018	\$5,904
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$29,834 \$47,337	\$0 \$54,900
28. C/F-OTHER AGENTS/UW:	\$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$2,077	\$0
30. RENT:	\$30,861	\$6,880
31. UTILITIES:	\$4,411	\$3,499
32. ACCOUNTING & AUDITING:	\$2,746	\$4,880
33. ADVERTISING/PROMOTIONS:	\$25,347	\$2,149
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$4,794 \$4,517	\$400 \$9.174
36. INTEREST EXPENSE:	\$4,517 \$2,155	\$9,174 \$20,502
37. LEGAL EXPENSE:	\$911	\$150
38. LICENSES, TAXES, & FEES:	\$2,053	\$0
39. POSTAGE & FREIGHT:	\$2,720	\$843
40. COURIER/OVERNIGHT:	\$7,736	\$4,035
41. TELEPHONE & FAX:	\$13,761	\$6,881
42. PRINTING/PHOTOCOPYING:	\$2,509	\$740
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$20,966 \$25,234	\$10,364 \$4,061
45. DEPRECIATION:	\$24,535	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,439	\$1,777
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$10,482	\$9,703
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$32,997 \$14,191	\$13,500 \$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$14,191 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,961	\$714
56. TRADE ASSOCIATION FEES:	\$0	\$902
57. OTHER EXPENSES:	\$0	\$4,601
58. TOTAL TITLE:	\$542,890	\$345,515
59. TOTAL NON POLICY ARCTRACT.	\$89,411	\$31,569 \$32,447
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$15,286</u> \$647,587	<u>\$23,417</u> \$400,501
62. INCOME/LOSS TITLE:	(\$12,309)	\$68,752
63. INCOME/LOSS ESCROW:	\$12,30 9) \$11,744	\$21,838
64. INCOME/LOSS NON-POLICY:	(\$12,007)	\$12,023
65. NET INCOME/LOSS:	(\$12,572)	\$102,613
66. NUMBER OF POLICIES ISSUED:	1,066	1,049
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8080332	10190396
2. AGENCY NAME:	PRESIDIO COUNTY ABSTRACT CO	PRINCIPAL TITLE CO LTD
3. AGENCY ADDRESS:	212 N. HIGHLAND AVE	1900 W LOOP SOUTH, STE 150
4. AGENCY CITY, STATE, ZIP:	MARFA, TX 79843	HOUSTON, TX 77027
INCOME		
5. TITLE PREMIUMS:	\$111,746	\$1,212,596
6. % PREMIUM REMITTED:	18.34%	17.75%
7. RETAINED TITLE PREMIUMS:	\$91,249	\$997,360
8. EXAMINATION EVIDENCE FEES:	\$4,506	\$0
9. FEES RECEIVED FOR CLOSING:	\$100	\$0
10. TAX CERTIFICATES:	\$160	\$21,369
11. RECORDING FEES:	\$433	\$87,587
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$395	\$34,700
15. TELEPHONE & FACSIMILE:	\$422	\$0
16. INTEREST INCOME:	\$464	\$2,428
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$97,728	\$1,143,444
19. TOTAL ESCROW:	\$6,961	\$65,134
20. TOTAL NON-POLICY:	<u>\$14,587</u>	\$0
21. TOTAL INCOME:	\$119,276	\$1,208,578
EVDENCES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$25,154	\$230,703
23. SALARIES-OWNERS/PARTNERS:	\$38,460	\$0
24. BENEFITS-EMPLOYEES:	\$2,513	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,022	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$291,970
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0
30. RENT:	\$0 \$0	\$33,061
31. UTILITIES:	\$1,736	\$35,001
32. ACCOUNTING & AUDITING:	\$2,582	\$10,529
33. ADVERTISING/PROMOTIONS:	\$801	\$10,329
34. EMPLOYEE TRAVEL, LODGING:	\$903	\$0 \$0
35. INSURANCE:	\$686	\$0 \$0
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,245	\$0
39. POSTAGE & FREIGHT:	\$308	\$0
40. COURIER/OVERNIGHT:	\$498	\$32.322
41. TELEPHONE & FAX:	\$2,197	\$4,763
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$3,754	\$5,746
44. EQUIPMENT/VEHICLE LEASES:	\$855	\$13.894
45. DEPRECIATION:	\$4,415	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$264	\$0
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$250	\$21,369
51. RECORDING FEES PAID:	\$823	\$87,587
52. PLANT LEASE/UPDATES:	\$0	\$180,958
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$72	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$6,642	\$4,660
58. TOTAL TITLE:	\$95,180	\$917.562
59. TOTAL ESCROW:	\$5,572	\$17,754
60. TOTAL NON-POLICY ABSTRACT:	\$12.259	\$0
61. TOTAL EXPENSES:	\$113,011	\$935,316
62. INCOME/LOSS TITLE:	\$2,548	\$225,882
63. INCOME/LOSS ESCROW:	\$1,389	\$47,380
64. INCOME/LOSS NON-POLICY:	\$2,328	\$0
65. NET INCOME/LOSS:	\$6,266	\$273,262
66. NUMBER OF POLICIES ISSUED:	84	1,761
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	-	· ·

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506123 PROFESSIONAL LAND TITLE CO	1505830 PROFESSIONAL LAND TITLE SERVICES
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	106 COLLEGE STREET SULPHUR SPRINGS, TX 75482	811 A GILMER RD LONGVIEW, TX 75604
INCOME		
5. TITLE PREMIUMS:	\$306,244	\$788,465
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$251,886	\$648,510
8. EXAMINATION EVIDENCE FEES:	\$4,468	\$0
9. FEES RECEIVED FOR CLOSING:	\$6,832	\$52,083
10. TAX CERTIFICATES:	\$1,579	\$15,650 \$20,700
11. RECORDING FEES: 12. RESTRICTIONS:	\$2,919 \$0	\$33,790 \$0
13. INSPECTION FEES:	\$100	\$0
14. COURIER/OVERNIGHT:	\$121	\$9,332
15. TELEPHONE & FACSIMILE:	\$0	\$2,059
16. INTEREST INCOME:	\$0	\$1,906
17. OTHER INCOME:	\$8,362	<u>\$50,746</u>
18. TOTAL TITLE:	\$276,267	\$814,076
19. TOTAL ESCROW:	\$86,691	\$122,489
20. TOTAL NON-POLICY:	\$9,666	\$3,084
21. TOTAL INCOME:	\$372,624	\$939,649
EXPENSES		
22. SALARIES-EMPLOYEES:	\$82,188	\$381,115
23. SALARIES-OWNERS/PARTNERS:	\$61,054	\$0
24. BENEFITS-EMPLOYEES:	\$370	\$56,671
25. BENEFITS-OWNERS/PARTNERS:	\$5,396	\$0
26. EE-OTHER AGENTS/UW:	\$5,606	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,185 \$4,507	\$0 \$40,235
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$4,507 \$1,296	\$10,335 \$22,280
30. RENT:	\$19,381	\$31,190
31. UTILITIES:	\$4,151	\$4,784
32. ACCOUNTING & AUDITING:	\$1,221	\$16,689
33. ADVERTISING/PROMOTIONS:	\$4,149	\$13,289
34. EMPLOYEE TRAVEL, LODGING:	\$5,517	\$9,606
35. INSURANCE:	\$2,304	\$14,631
36. INTEREST EXPENSE:	\$3,996	\$0
37. LEGAL EXPENSE:	\$0	\$11,538
38. LICENSES, TAXES, & FEES:	\$19,597	\$13,113
39. POSTAGE & FREIGHT:	\$1,562	\$3,751
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$1,771 \$4,309	\$7,372 \$10,740
42. PRINTING/PHOTOCOPYING:	\$4,50 3 \$0	\$10,740
43. OFFICE SUPPLIES:	\$13,549	\$25,537
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$7,863
45. DEPRECIATION:	\$0	\$76,362
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$458	\$2,497
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$7.034	\$0 \$10.308
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$7,034 \$20,426	\$19,308 \$33,599
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$20,426 \$0	\$33,599 \$80.963
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$6,065
55. DONATIONS/LOBBYING:	\$2,381	\$1,443
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,962	\$6,334
58. TOTAL TITLE:	\$284,370	\$867,075
59. TOTAL BOOLOY ABSTRACT:	\$75,612	\$108,310
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$9,739 \$369,721	<u>\$8,748</u> \$984,133
62. INCOME/LOSS TITLE:	(\$8,103)	(\$52,999)
63. INCOME/LOSS TITLE:	\$11,079	(\$52,999) \$14,179
64. INCOME/LOSS NON-POLICY:	(\$73)	(\$5,664)
65. NET INCOME/LOSS:	\$2,903	(\$44,484)
66. NUMBER OF POLICIES ISSUED:	660	1,143
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	10255765	10232864
2. AGENCY NAME:	PROFESSIONAL TITLE SERVICES INC	PROVIDENCE TITLE CO
3. AGENCY ADDRESS:	108 FOSTER STREET	17390 PRESTON RD STE 310
4. AGENCY CITY, STATE, ZIP:	CENTER, TX 75935	DALLAS, TX 75252
INCOME		
5. TITLE PREMIUMS:	\$102,265	\$0
6. % PREMIUM REMITTED:	17.75%	
7. RETAINED TITLE PREMIUMS:	\$84,112	\$0
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$18,460
10. TAX CERTIFICATES:	\$2,359	\$0
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$834
18. TOTAL TITLE:	\$86,471	\$19,294
19. TOTAL ESCROW:	\$0	\$6,645
20. TOTAL NON-POLICY:	\$3,604	\$0
21. TOTAL INCOME:	\$90,075	\$25,939
EXPENSES		
22. SALARIES-EMPLOYEES:	\$29,902	\$19,998
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$3.845
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-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:	\$30,680	\$0
30. RENT:	\$5,242	\$7,338
31. UTILITIES:	\$457	\$924
32. ACCOUNTING & AUDITING:	\$1,679	\$762
33. ADVERTISING/PROMOTIONS:	\$2,346	\$4,089
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,167
35. INSURANCE:	\$192	\$949
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$595	\$527
39. POSTAGE & FREIGHT:	\$124	\$148
40. COURIER/OVERNIGHT:	\$0	\$273
41. TELEPHONE & FAX:	\$1,988	\$2,331
42. PRINTING/PHOTOCOPYING:	\$0	\$468
43. OFFICE SUPPLIES:	\$780	\$512
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$2,457
45. DEPRECIATION:	\$0	\$371
46. DIRECTORS FEES:	\$10,185	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$2,359	\$0
51. RECORDING FEES PAID:	\$86	\$0
52. PLANT LEASE/UPDATES:	\$0	\$9,786
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$96	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$13,271	\$3,207
58. TOTAL TITLE:	\$99,982	\$60,152
59. TOTAL ESCROW:	\$0	\$17,601
60. TOTAL NON-POLICY ABSTRACT:	\$2,677	\$0
61. TOTAL EXPENSES:	\$102,659	\$77,753
62. INCOME/LOSS TITLE:	(\$13,511)	(\$40,858)
63. INCOME/LOSS ESCROW:	(\$13,311) \$0	(\$10,956)
64. INCOME/LOSS NON-POLICY:	\$927	\$0
65. NET INCOME/LOSS:	(\$12,584)	(\$51,814)
OO NII IMPER OF BOULDIES 1221177		
66. NUMBER OF POLICIES ISSUED:	187	0
67. ALLOCATED FROM LINDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506422	1505782
2. AGENCY NAME:	RAINS COUNTY ABSTRACT CO	RANDOLPH ABSTRACT CO INC
3. AGENCY ADDRESS:	PO BOX 38	PO BOX 385
4. AGENCY CITY, STATE, ZIP:	EMORY, TX 75440	JUNCTION, TX 76849
INCOME		
5. TITLE PREMIUMS:	\$220,978	\$25,183
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$181,755	\$20,713
8. EXAMINATION EVIDENCE FEES:	\$5,099	\$0
FEES RECEIVED FOR CLOSING:	\$150	\$1,392
10. TAX CERTIFICATES:	\$6,330	\$172
11. RECORDING FEES:	\$1,660	\$171
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,760	\$0
15. TELEPHONE & FACSIMILE:	\$383	\$126
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,218	<u>\$0</u>
18. TOTAL TITLE:	\$201,355	\$22,574
19. TOTAL BION BOLICY:	\$31,327 \$3,083	\$5,350 \$135
20. TOTAL INCOME:	\$3,082 \$225,764	<u>\$125</u>
21. TOTAL INCOME:	\$235,764	\$28,049
EXPENSES 22. SALARIES-EMPLOYEES:	655.047	*.
	\$55,047	\$1,566
23. SALARIES-OWNERS/PARTNERS:	\$18,690	\$0
24. BENEFITS-EMPLOYEES:	\$15,072 \$1,272	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,373	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$9,699	\$10,695
	\$0 \$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$1,854 \$0
30. RENT:	•	•
31. UTILITIES:	\$13,715	\$2,584 \$748
32. ACCOUNTING & AUDITING:	\$3,236 \$3,868	\$0
33. ADVERTISING/PROMOTIONS:	\$3,666 \$1,240	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$100	\$1,876
35. INSURANCE:	\$592	\$734
36. INTEREST EXPENSE:	\$0	\$332
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,166	\$579
39. POSTAGE & FREIGHT:	\$1,921	\$168
40. COURIER/OVERNIGHT:	\$1,812	\$0
41. TELEPHONE & FAX:	\$3,234	\$2,353
42. PRINTING/PHOTOCOPYING:	\$802	\$0
43. OFFICE SUPPLIES:	\$2,899	\$235
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$654	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,857	\$0
50. TAX CERTIFICATES PAID TAX:	\$7,550	\$142
51. RECORDING FEES PAID:	\$1,367	\$322
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$369	\$1,363
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,837	\$0
58. TOTAL TITLE:	\$159,100	\$25,551
59. TOTAL ESCROW:	\$14,218	\$1,583
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$829</u> \$174,147	<u>\$0</u> \$27,134
62. INCOME/LOSS TITLE:	\$42,255 \$17,100	(\$2,977) \$3,767
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$17,109 \$2,253	\$3,767 \$125
64. INCOME/LOSS NON-POLICY:	<u> </u>	<u>\$125</u> \$915
33. RET INCOME/E033.	φυι,υιτ	\$913
66. NUMBER OF POLICIES ISSUED:	538	50
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
00. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506033 RANGER TITLE CO 409 N MCGRAW ST. FORNEY, TX 75126	1506406 RATTIKIN TITLE CO 611 THROCKMORTON STREET FORT WORTH, TX 76102
INCOME		
5. TITLE PREMIUMS:	\$1,843,269	\$7,219,268
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,516,084	\$5,938,073
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$242,668 \$1,460	\$343,744 \$129,860
10. TAX CERTIFICATES:	\$42,769	\$0
11. RECORDING FEES:	\$88,178	\$0
12. RESTRICTIONS:	\$0	\$31,448
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$32,474	\$128,189
15. TELEPHONE & FACSIMILE:	\$121	\$1,844
16. INTEREST INCOME:	\$12,704	\$47,695
17. OTHER INCOME: 18. TOTAL TITLE:	\$15,336 \$1,951,794	\$208,874 \$6,829,727
19. TOTAL ESCROW:	\$283,577	\$594,411
20. TOTAL NON-POLICY:	\$27,573	\$0
21. TOTAL INCOME:	\$2,262,944	\$7,424,138
EXPENSES		
22. SALARIES-EMPLOYEES:	\$818,197	\$2,742,561
23. SALARIES-OWNERS/PARTNERS:	\$31,377	\$384,340
24. BENEFITS-EMPLOYEES:	\$108,006	\$484,091
25. BENEFITS-OWNERS/PARTNERS:	\$8,223	\$41,934
26. EE-OTHER AGENTS/UW:	\$78,338	\$270,126
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$39,777	\$98,105
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$12,345 \$137,643	\$967,891 \$429,490
31. UTILITIES:	\$17,716	\$49,434
32. ACCOUNTING & AUDITING:	\$4,310	\$27,008
33. ADVERTISING/PROMOTIONS:	\$19,021	\$142,705
34. EMPLOYEE TRAVEL, LODGING:	\$2,804	\$66,720
35. INSURANCE:	\$2,417	\$31,803
36. INTEREST EXPENSE:	\$4,310	\$29,069
37. LEGAL EXPENSE:	\$47,410	\$38,640
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$5,956 \$8,652	\$9,275 \$26,608
40. COURIER/OVERNIGHT:	\$29,037	\$20,008 \$145,895
41. TELEPHONE & FAX:	\$36,727	\$112,313
42. PRINTING/PHOTOCOPYING:	\$2,174	\$18,679
43. OFFICE SUPPLIES:	\$15,987	\$88,068
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$100,904
45. DEPRECIATION:	\$38,617	\$102,721
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,845 \$0	\$37,255 \$0
49. LOSS & LOSS ADJUSTMENT:	\$2,071	\$0 \$1,521
50. TAX CERTIFICATES PAID TAX:	\$41,585	\$0
51. RECORDING FEES PAID:	\$86,528	\$0
52. PLANT LEASE/UPDATES:	\$217,561	\$225,624
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,296 \$1,982	\$4,795 \$18,337
57. OTHER EXPENSES:	\$92,992	\$16,537 \$76,527
58. TOTAL TITLE:	\$1,914,904	\$6,772,439
59. TOTAL ESCROW:	\$218,121	\$429,370
60. TOTAL NON-POLICY ABSTRACT:	\$21,904	\$0
61. TOTAL EXPENSES:	\$2,154,929	\$7,201,809
62. INCOME/LOSS TITLE:	\$36,890	\$57,288
63. INCOME/LOSS ESCROW:	\$65,456	\$165,041
64. INCOME/LOSS NON-POLICY:	\$5,669	\$0
65. NET INCOME/LOSS:	\$108,015	\$222,329
66. NUMBER OF POLICIES ISSUED:	5,050	17,683
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505986	10162561
2. AGENCY NAME:	REAGAN COUNTY ABSTRACT & TITLE CO	REAL COUNTY TITLE CO
3. AGENCY ADDRESS:	313 PLAZA AVENUE	P.O. BOX 298
4. AGENCY CITY, STATE, ZIP:	BIG LAKE, TX 76932	LEAKEY, TX 78873
INCOME		
5. TITLE PREMIUMS:	\$32,016	\$171,142
6. % PREMIUM REMITTED:	17.75%	18.09%
7. RETAINED TITLE PREMIUMS:	\$26,333	\$140,183
8. EXAMINATION EVIDENCE FEES:	\$0	\$750
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0	\$11,138
11. RECORDING FEES:	\$416 \$714	\$4,520 \$1,585
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$121	\$3,861
15. TELEPHONE & FACSIMILE:	\$549	\$1,156
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$233	\$1,420
18. TOTAL TITLE:	\$28,366	\$164,613
19. TOTAL ESCROW:	\$1,144	\$27,730
20. TOTAL NON-POLICY:	\$20,691	<u>\$4,527</u>
21. TOTAL INCOME:	\$50,201	\$196,870
EXPENSES		
22. SALARIES-EMPLOYEES:	\$10,913	\$28,860
23. SALARIES-OWNERS/PARTNERS:	\$8,843	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$5,956
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$32,760
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$300
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$887	\$0 \$0
30. RENT:	\$3,172	\$5,362
31. UTILITIES:	\$2,800	\$552
32. ACCOUNTING & AUDITING:	\$1,295	\$2,382
33. ADVERTISING/PROMOTIONS:	\$492	\$1,131
34. EMPLOYEE TRAVEL, LODGING:	\$1,192	\$2,896
35. INSURANCE:	\$794	\$4,561
36. INTEREST EXPENSE:	\$0	\$7,068
37. LEGAL EXPENSE:	\$0	\$290
38. LICENSES, TAXES, & FEES:	\$679	\$2,376
39. POSTAGE & FREIGHT:	\$174	\$1,077
40. COURIER/OVERNIGHT:	\$333	\$4,118 \$2,424
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$825 \$0	\$2,124 \$1,806
43. OFFICE SUPPLIES:	\$890	\$4,095
44. EQUIPMENT/VEHICLE LEASES:	\$2,666	\$254
45. DEPRECIATION:	\$0	\$4,200
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$113	\$319
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$302	\$4,370
51. RECORDING FEES PAID:	\$691	\$1,986
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$5,544 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$223
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,568	\$12,050
58. TOTAL TITLE:	\$44,173	\$131,116
59. TOTAL ESCROW:	\$1,317	\$20,055
60. TOTAL NON-POLICY ABSTRACT:	<u>\$26,197</u>	<u>\$2,866</u>
61. TOTAL EXPENSES:	\$71,687	\$154,037
62. INCOME/LOSS TITLE:	(\$15,807)	\$33,497
63. INCOME/LOSS ESCROW:	(\$173)	\$7,675
64. INCOME/LOSS NON-POLICY:	(\$5,506)	\$1,661
65. NET INCOME/LOSS:	(\$21,486)	\$42,833
00 NUMBER 05 50 1015 15515		
66. NUMBER OF POLICIES ISSUED:	51 0	282
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
33. ALLOGATED I NOW ONDERWINIER.	U	U

Independent Agents 1. AGENCY NUMBER:	1506198	1506394
2. AGENCY NAME:	REALTY TITLE AND ABSTRACT CO	REFUGIO COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	113 NORTH DALLAS ST STE 102	P. O. BOX 478
4. AGENCY CITY, STATE, ZIP:	ENNIS, TX 75119	REFUGIO, TX 78377-0478
INCOME		
5. TITLE PREMIUMS:	\$233,298	\$80,949
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$191,888	\$66,581
8. EXAMINATION EVIDENCE FEES:	\$22,703	\$17,603
9. FEES RECEIVED FOR CLOSING:	\$700	\$0
10. TAX CERTIFICATES:	\$4,123	\$4,747
11. RECORDING FEES:	\$11,037	\$5,945
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$170	\$975
15. TELEPHONE & FACSIMILE:	\$6,075	\$2,170
16. INTEREST INCOME:	\$416	\$1,233
17. OTHER INCOME:	\$137	\$4,184
18. TOTAL TITLE:	\$237,249	\$103,438
19. TOTAL ESCROW:	\$12,680	\$20,758
20. TOTAL NON-POLICY:	<u> </u>	<u>\$9,744</u>
21. TOTAL INCOME:	\$250,654	\$133,940
EXPENSES		
22. SALARIES-EMPLOYEES:	\$74,493	\$31,493
23. SALARIES-OWNERS/PARTNERS:	\$0	\$11,500
24. BENEFITS-EMPLOYEES:	\$2,035	\$6,747
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$6,681
26. EE-OTHER AGENTS/UW:	\$50,355	\$0
27. E/E-ATTORNEYS & OTHERS:	\$40,295	\$42,092
28. C/F-OTHER AGENTS/UW:	\$992 \$2.452	\$635
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$2,452 \$13,000	\$0 \$0
31. UTILITIES:	\$9,807	\$0
32. ACCOUNTING & AUDITING:	\$2,675	\$2,156
33. ADVERTISING/PROMOTIONS:	\$1,564	\$348
34. EMPLOYEE TRAVEL, LODGING:	\$616	\$146
35. INSURANCE:	\$3,725	\$456
36. INTEREST EXPENSE:	\$5,556	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$10,352	\$268
39. POSTAGE & FREIGHT:	\$78	\$1,352
40. COURIER/OVERNIGHT:	\$0	\$760
41. TELEPHONE & FAX:	\$6,075	\$1,916
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$85 \$5.500	\$1,366
44. EQUIPMENT/VEHICLE LEASES:	\$5,562 \$ 0	\$805 \$0
45. DEPRECIATION:	\$6,701	\$0
46. DIRECTORS FEES:	\$4,000	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$2,032	\$231
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,513	\$3,489
51. RECORDING FEES PAID:	\$11,037	\$5,945
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 \$2,121	\$0 \$1,310
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$259,121	\$1,310 \$119,696
59. TOTAL ESCROW:	\$1,074	\$13,754
60. TOTAL NON-POLICY ABSTRACT:	\$1.564	\$6.015
61. TOTAL EXPENSES:	\$261,759	\$139,465
62. INCOME/LOSS TITLE:	(\$21,872)	(\$16,258)
63. INCOME/LOSS ESCROW:	\$11,606	\$7,004
64. INCOME/LOSS NON-POLICY:	(\$839)	\$3,729
65. NET INCOME/LOSS:	(\$11,105)	(\$5,525)
66. NUMBER OF POLICIES ISSUED:	921	184
67. ALLOCATED TO UNDERWRITER:	921	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	·	•

Independent Agents		
1. AGENCY NUMBER:	1506369	1505777
2. AGENCY NAME:	RIO ABSTRACT & TITLE CO	RIO GRANDE TITLE INC
3. AGENCY ADDRESS:	410 N BRITTON AVE	PO BOX 703
4. AGENCY CITY, STATE, ZIP:	RIO GRANDE CITY, TX 78582	CRYSTAL CITY, TX 78839
INCOME		
5. TITLE PREMIUMS:	\$122,633	\$17,619
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$100,865	\$14,492
8. EXAMINATION EVIDENCE FEES:	\$7,100	\$1,561
9. FEES RECEIVED FOR CLOSING:	\$0 \$4.070	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$1,870 \$222	\$168 \$709
12. RESTRICTIONS:	\$222 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$173
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$298
18. TOTAL TITLE:	\$110,057	\$17,401
19. TOTAL ESCROW:	\$10,883	\$1,075
20. TOTAL NON-POLICY:	<u>\$19,794</u>	\$2,738
21. TOTAL INCOME:	\$140,734	\$21,214
EXPENSES		
22. SALARIES-EMPLOYEES:	\$55,055	\$0
23. SALARIES-OWNERS/PARTNERS:	\$20,727	\$0
24. BENEFITS-EMPLOYEES:	\$4,593	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$1,883	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$1,396
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$898 \$0
30. RENT:	\$3,109	\$0
31. UTILITIES:	\$3,918	\$0
32. ACCOUNTING & AUDITING:	\$3,327	\$0
33. ADVERTISING/PROMOTIONS:	\$297	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$1,626	\$0
35. INSURANCE:	\$1,281	\$0
36. INTEREST EXPENSE:	\$3,021	\$0
37. LEGAL EXPENSE:	\$125	\$0
38. LICENSES, TAXES, & FEES:	\$271	\$0
39. POSTAGE & FREIGHT:	\$509	\$0
40. COURIER/OVERNIGHT:	\$0	\$108
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,647 \$0	\$0 \$298
43. OFFICE SUPPLIES:	\$1.544	\$298
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$195	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$285	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$30
50. TAX CERTIFICATES PAID TAX:	\$1,870	\$240
51. RECORDING FEES PAID:	\$537	\$719
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$110	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$3,196	\$0
58. TOTAL TITLE:	\$111,126	\$3,689
59. TOTAL ESCROW:	\$10,594	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$16,813</u>	<u>\$14,084</u>
61. TOTAL EXPENSES:	\$138,533	\$17,773
62. INCOME/LOSS TITLE:	(\$1,069)	\$13,712
63. INCOME/LOSS ESCROW:	\$289	\$1,075
64. INCOME/LOSS NON-POLICY:	\$2,981	(\$11,346)
65. NET INCOME/LOSS:	\$2,201	\$3,441
OR NUMBER OF BOULOUS ISSUES	400	
66. NUMBER OF POLICIES ISSUED:	136	18
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
JO. ALLOGATED I NOW UNDERWATTER.	v	U

Independent Agents 1. AGENCY NUMBER:	1505912	1505900
2. AGENCY NAME:	RIO GRANDE VALLEY ABSTRACT CO INC	ROCKPORT ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	905 WEST PRICE ROAD	507 E. MARKET ST.
4. AGENCY CITY, STATE, ZIP:	BROWNSVILLE, TX 78520	ROCKPORT, TX 78382
INCOME		
5. TITLE PREMIUMS:	\$966,727	\$450,774
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$795,132 \$42,061	\$370,756 \$0
9. FEES RECEIVED FOR CLOSING:	\$1,191	\$0
10. TAX CERTIFICATES:	\$44,850	\$0
11. RECORDING FEES:	\$66,989	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15,477	\$0
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$7,255	\$39 \$1,933
17. OTHER INCOME:	\$86,017	\$25,186
18. TOTAL TITLE:	\$1,058,972	\$397,914
19. TOTAL ESCROW:	\$127,123	\$0
20. TOTAL NON-POLICY:	\$0	<u>\$5,719</u>
21. TOTAL INCOME:	\$1,186,095	\$403,633
EXPENSES		
22. SALARIES-EMPLOYEES:	\$305,892	\$82,268
23. SALARIES-OWNERS/PARTNERS:	\$87,773	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$46,901	\$0 \$0
26. EE-OTHER AGENTS/UW:	\$8,582 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$107,660
28. C/F-OTHER AGENTS/UW:	\$38,472	\$0
29. C/F-ATTORNEYS & OTHERS:	\$111,034	\$0
30. RENT:	\$113,001	\$19,223
31. UTILITIES:	\$9,554	\$4,016
32. ACCOUNTING & AUDITING:	\$17,550	\$937
33. ADVERTISING/PROMOTIONS:	\$15,075	\$2,539
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$16,086 \$58,867	\$0 \$4,608
36. INTEREST EXPENSE:	\$36,667 \$4,364	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,820	\$6,210
39. POSTAGE & FREIGHT:	\$3,518	\$0
40. COURIER/OVERNIGHT:	\$17,029	\$0
41. TELEPHONE & FAX:	\$22,611	\$904
42. PRINTING/PHOTOCOPYING:	\$6,006 \$47,043	\$0 \$5,400
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$17,943 \$0	\$5,402 \$0
45. DEPRECIATION:	\$57,771	\$13,003
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,398	\$819
48. BAD DEBTS:	\$1,522	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,023	\$0
50. TAX CERTIFICATES PAID TAX:	\$44,850	\$0
51. RECORDING FEES PAID:	\$68,466	\$0 \$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$18,453 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$4,718	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$14,727</u>	<u>\$12,205</u>
58. TOTAL TITLE:	\$1,122,006	\$259,794
59. TOTAL ESCROW:	\$103,266	\$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$1,225,272	<u>\$2,191</u> \$261,985
62. INCOME/LOSS TITLE:	(\$63,034)	\$138,120
63. INCOME/LOSS ESCROW:	\$23,857	\$0 \$2.530
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> (\$39,177)	<u>\$3,528</u> \$141,648
	(₩00,111)	
66. NUMBER OF POLICIES ISSUED:	1,629	1,007
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	10278781 ROCKSPRINGS ABSTRACT & TITLE CO	1506344 ROCKWALL COUNTY ABSTRACT & TITLI
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	116 N. WELLS ROCKSPRINGS, TX 78880	709 WEST RUSK ROCKWALL, TX 75087-9801
NCOME		,
5. TITLE PREMIUMS:	\$156,052	\$931,606
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$128,353	\$766,241
8. EXAMINATION EVIDENCE FEES:	\$10,710	\$58,378
9. FEES RECEIVED FOR CLOSING:	\$16,442	\$117,154
10. TAX CERTIFICATES:	\$1,598	\$5,446
11. RECORDING FEES:	\$2,143	\$22,364
12. RESTRICTIONS:	\$376	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$885	\$26,954
15. TELEPHONE & FACSIMILE:	\$1,794	\$26,954 \$12,818
	• •	
16. INTEREST INCOME:	\$0 \$0.500	\$0
17. OTHER INCOME:	\$3,500	\$7,100
18. TOTAL TITLE:	\$165,799	\$1,016,455
19. TOTAL ESCROW:	\$2,250	\$96,371
20. TOTAL NON-POLICY:	<u>\$37,375</u>	\$4,206
21. TOTAL INCOME:	\$205,425	\$1,117,032
EXPENSES		
22. SALARIES-EMPLOYEES:	\$14,854	\$238,024
23. SALARIES-OWNERS/PARTNERS:	\$17,833	\$271,042
24. BENEFITS-EMPLOYEES:	\$2,258	\$12,835
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$14,474
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$34,024	\$0
28. C/F-OTHER AGENTS/UW:	\$17,148	\$143,484
29. C/F-ATTORNEYS & OTHERS:	\$0	\$325
30. RENT:	\$0	\$21,884
31. UTILITIES:	\$938	\$2,851
32. ACCOUNTING & AUDITING:	\$0	\$17,783
33. ADVERTISING/PROMOTIONS:	\$300	\$8,294
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$6,529
35. INSURANCE:	\$260	\$18,062
36. INTEREST EXPENSE:	\$0	\$890
37. LEGAL EXPENSE:	\$0	•
	•	\$2,273
38. LICENSES, TAXES, & FEES:	\$312	\$2,098 \$23,773
39. POSTAGE & FREIGHT:	\$893	* -, -
40. COURIER/OVERNIGHT:	\$1,165	\$4,384
41. TELEPHONE & FAX:	\$1,587	\$12,310
42. PRINTING/PHOTOCOPYING:	\$0	\$932
43. OFFICE SUPPLIES:	\$2,228	\$15,170
44. EQUIPMENT/VEHICLE LEASES:	\$4,526	\$0
45. DEPRECIATION:	\$2,565	\$25,858
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$3,354
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$6,933
50. TAX CERTIFICATES PAID TAX:	\$1,570	\$3,133
51. RECORDING FEES PAID:	\$2,484	\$19,252
52. PLANT LEASE/UPDATES:	\$1,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,000	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,752	\$11,685
58. TOTAL TITLE:	\$109,997	\$887,631
59. TOTAL ESCROW:	\$32,656	\$123,428
60. TOTAL NON-POLICY ABSTRACT:	\$56.305	\$8.229
61. TOTAL EXPENSES:	\$198,958	\$1,019,288
62 INCOME/LOSS TITLE:	¢EE 002	\$430.00A
62. INCOME/LOSS TITLE:	\$55,803 (\$30,406)	\$128,824 (\$27,057)
63. INCOME/LOSS ESCROW:	(\$30,406)	(\$27,057)
64. INCOME/LOSS NON-POLICY:	<u>(\$18.929)</u> \$6.467	(\$4,023) \$97,744
65. NET INCOME/LOSS:	\$6,467	\$97,744
66. NUMBER OF POLICIES ISSUED:	151	1,643
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506200	1506293
2. AGENCY NAME:	ROGERS ABSTRACT CO	ROSENBERG TITLE CO
3. AGENCY ADDRESS:	1900 PEASE STREET	912 4TH STREET
4. AGENCY CITY, STATE, ZIP:	VERNON, TX 76384	ROSENBERG, TX 77471
INCOME		
5. TITLE PREMIUMS:	\$106,824	\$213,058
6. % PREMIUM REMITTED:	17.84%	17.75%
7. RETAINED TITLE PREMIUMS:	\$87,771	\$175,240
8. EXAMINATION EVIDENCE FEES:	\$4,527	\$37,401
9. FEES RECEIVED FOR CLOSING:	\$0	\$30,462
10. TAX CERTIFICATES:	\$1,290	\$9,546
11. RECORDING FEES:	\$3,973	\$22,788
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$39	\$0 \$5,488
15. TELEPHONE & FACSIMILE:	\$0	\$5,486 \$0
16. INTEREST INCOME:	\$645	\$408
17. OTHER INCOME:	\$175	\$3,508
18. TOTAL TITLE:	\$98,420	\$284,841
19. TOTAL ESCROW:	\$10,897	\$35,625
20. TOTAL NON-POLICY:	<u>\$5,420</u>	<u>\$6,312</u>
21. TOTAL INCOME:	\$114,737	\$326,778
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,688	\$100,822
23. SALARIES-OWNERS/PARTNERS:	\$0	\$14,914
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$3,557	\$0
27. E/E-ATTORNEYS & OTHERS:	\$14,745	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$24,190	\$5,297
31. UTILITIES:	\$0	\$3,661
32. ACCOUNTING & AUDITING:	\$1,340	\$5,400
33. ADVERTISING/PROMOTIONS:	\$2,115	\$2,048
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$939 \$0	\$0 \$10.306
36. INTEREST EXPENSE:	\$0 \$0	\$10,306 \$926
37. LEGAL EXPENSE:	\$0 \$0	\$920
38. LICENSES, TAXES, & FEES:	\$0	\$12,183
39. POSTAGE & FREIGHT:	\$0	\$3.322
40. COURIER/OVERNIGHT:	\$1,841	\$4,341
41. TELEPHONE & FAX:	\$0	\$6,181
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$983	\$10,343
44. EQUIPMENT/VEHICLE LEASES:	\$10,844	\$6,514
45. DEPRECIATION:	\$0	\$9,784
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$630	\$1,501
48. BAD DEBTS:	\$0 \$25	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$35 \$1,420	\$0 \$7,144
51. RECORDING FEES PAID:	\$1,420 \$5,054	\$21,822
52. PLANT LEASE/UPDATES:	\$0,054	\$35,255
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$457
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$18,299
58. TOTAL TITLE:	\$89,381	\$280,520
59. TOTAL ESCROW:	\$7,944	\$26,540
60. TOTAL NON-POLICY ABSTRACT:	<u>\$3,951</u>	<u>\$5,543</u>
61. TOTAL EXPENSES:	\$101,276	\$312,603
62. INCOME/LOSS TITLE:	\$9,039	\$4,321
63. INCOME/LOSS ESCROW:	\$2,953	\$9,085
64. INCOME/LOSS NON-POLICY:	<u>\$1,469</u>	\$769
65. NET INCOME/LOSS:	\$13,461	\$14,175
66 NUMBER OF BOUIGIES ISSUED.	226	301
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
CONTRACTOR ON CHEEK MANIER.	· ·	Ü

Independent Agents		
1. AGENCY NUMBER:	1505948	1506125
2. AGENCY NAME:	ROWE ABSTRACT CO	RUSK COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	506 PHELPS	107 N MAIN
4. AGENCY CITY, STATE, ZIP:	LITTLEFIELD, TX 79339	HENDERSON, TX 75652
INCOME		
5. TITLE PREMIUMS:	\$89,802	\$247,890
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$73,862	\$203,889
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,636
9. FEES RECEIVED FOR CLOSING:	\$0	\$1,346
10. TAX CERTIFICATES:	\$6,779	\$7,560
11. RECORDING FEES:	\$589	\$1,760
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$1,469
15. TELEPHONE & FACSIMILE:	\$77	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$81,307	\$221,660
19. TOTAL ESCROW:	\$0	\$38,845
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$6,262</u>	<u>\$19,262</u>
21. TOTAL INCOME:	\$87,569	\$279,767
EXPENSES		
22. SALARIES-EMPLOYEES:	\$11,635	\$76,521
23. SALARIES-OWNERS/PARTNERS:	\$0	\$30,240
24. BENEFITS-EMPLOYEES:	\$2,615	\$16,427
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,290
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$55,652	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$15,616
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,846
30. RENT:	\$2,760	\$0
31. UTILITIES:	\$1,322	\$2,072
32. ACCOUNTING & AUDITING:	\$579	\$3,226
33. ADVERTISING/PROMOTIONS:	\$737	\$1,861
34. EMPLOYEE TRAVEL, LODGING:	\$6,210	\$952
35. INSURANCE:	\$0	\$3,796
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$4,976 \$0
38. LICENSES, TAXES, & FEES:	\$360	\$0 \$3,589
39. POSTAGE & FREIGHT:	\$300 \$400	\$1,300
40. COURIER/OVERNIGHT:	\$400 \$77	\$1,988
41. TELEPHONE & FAX:	\$3,506	\$3,851
42. PRINTING/PHOTOCOPYING:	\$0,500	\$0
43. OFFICE SUPPLIES:	\$10.881	\$6.648
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$6,672
45. DEPRECIATION:	\$0	\$15,784
46. DIRECTORS FEES:	\$6,670	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$911
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$862
50. TAX CERTIFICATES PAID TAX:	\$6,779	\$8,598
51. RECORDING FEES PAID:	\$589	\$2,164
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$341	\$181
56. TRADE ASSOCIATION FEES:	\$300	\$0
57. OTHER EXPENSES:	\$5,046	<u>\$12,404</u>
58. TOTAL TITLE:	\$116,459	\$232,775
59. TOTAL ESCROW:	\$0	\$27,635
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$4,491</u> \$120,950	<u>\$11.884</u> \$272,294
OIL TOTAL EAT ENGLO.	φ12U,33U	φει 2,294
62. INCOME/LOSS TITLE:	(\$35,152)	(\$11,115)
63. INCOME/LOSS ESCROW:	\$0	\$11,210
64. INCOME/LOSS NON-POLICY:	<u>\$1,771</u>	<u>\$7,378</u>
65. NET INCOME/LOSS:	(\$33,381)	\$7,473
66. NUMBER OF POLICIES ISSUED:	212	506
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	·	·

Independent Agents 1. AGENCY NUMBER: 1506284 1506028 2. AGENCY NAME: **RUSSELL-SURLES TITLE INC S&S ABSTRACT & TITLE CO** 3. AGENCY ADDRESS: PO BOX 938 801 E KLEBERG **BAIRD, TX 79504** 4. AGENCY CITY, STATE, ZIP: KINGSVILLE, TX 78363 INCOME 5. TITLE PREMIUMS: \$209 062 \$37 042 6. % PREMIUM REMITTED: 17.75% 17.75% 7. RETAINED TITLE PREMIUMS: \$171.954 \$30.467 8. EXAMINATION EVIDENCE FEES: \$0 \$5,115 9. FEES RECEIVED FOR CLOSING: \$10,651 \$0 10 TAX CERTIFICATES: \$3,234 \$680 11. RECORDING FEES: \$229 \$2,967 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$250 \$0 14. COURIER/OVERNIGHT: \$0 \$0 15. TELEPHONE & FACSIMILE: \$0 \$0 16. INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 \$0 18. TOTAL TITLE: \$186,318 \$39,229 19. TOTAL ESCROW: \$150 \$4,377 20. TOTAL NON-POLICY: \$9.645 21. TOTAL INCOME: \$196,113 \$43,606 **EXPENSES** 22. SALARIES-EMPLOYEES: \$59,100 \$5,090 23 SALARIES-OWNERS/PARTNERS: \$63.137 \$0 24. BENEFITS-EMPLOYEES: \$13,300 \$0 25. BENEFITS-OWNERS/PARTNERS: \$4.007 \$0 26. EE-OTHER AGENTS/UW: \$0 \$228 27. E/E-ATTORNEYS & OTHERS: \$0 \$8,403 28. C/F-OTHER AGENTS/UW: \$2 646 \$0 29. C/F-ATTORNEYS & OTHERS: \$20,948 \$0 30. RENT: \$665 \$0 31. UTILITIES: \$2,861 \$1,175 32. ACCOUNTING & AUDITING: \$989 \$1,039 33 ADVERTISING/PROMOTIONS: \$2 518 \$557 34. EMPLOYEE TRAVEL, LODGING: \$4,389 \$975 35. INSURANCE: \$2,223 \$1.183 36 INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$1,629 \$2.971 39. POSTAGE & FREIGHT: \$788 \$297 40. COURIER/OVERNIGHT: \$134 \$309 41. TELEPHONE & FAX: \$3,791 \$1,745 42. PRINTING/PHOTOCOPYING: \$0 \$510 43. OFFICE SUPPLIES: \$3,127 \$2,424 44. EQUIPMENT/VEHICLE LEASES: \$1,608 \$1,649 45 DEPRECIATION: \$0 \$0 46. DIRECTORS FEES: \$0 \$0 47. DUES. BOARDS & ASSOCIATIONS: \$157 \$0 48. BAD DEBTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$45 \$350 50 TAX CERTIFICATES PAID TAX: \$3,090 \$680 51. RECORDING FEES PAID: \$2,967 \$449 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: \$0 \$0 55 DONATIONS/LOBBYING: \$19 \$500 56. TRADE ASSOCIATION FEES: \$466 \$0 57. OTHER EXPENSES: \$975 \$178 58. TOTAL TITLE: \$193,061 \$33,230 59. TOTAL ESCROW: \$0 \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,692 \$0 61. TOTAL EXPENSES: \$201,753 \$33,230 62. INCOME/LOSS TITLE: (\$6,743) \$5,999

0
0

\$4,377

\$10,376

91

0

0

\$0

\$150

\$953

(\$5,640)

595

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505147 SABINE TITLE CO 711 FRONT STREET ORANGE, TX 77630	1506336 SAFECO LAND TITLE OF DALLAS 8080 N. CENTRAL EXPWY., SUITE 500 DALLAS, TX 75206
INCOME		
5. TITLE PREMIUMS:	\$985,089	\$13,019,430
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$810,229 \$0	\$10,708,481 \$380,583
9. FEES RECEIVED FOR CLOSING:	\$0 \$35,911	\$395,584
10. TAX CERTIFICATES:	\$26,234	\$790
11. RECORDING FEES:	\$0	\$262,272
12. RESTRICTIONS:	\$0	\$54,490
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$14,550	\$192,492
15. TELEPHONE & FACSIMILE:	\$0 ***	\$0 \$25,427
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0	\$25,127 \$750,313
18. TOTAL TITLE:	\$886,924	\$12,770,132
19. TOTAL ESCROW:	\$87,331	\$717,729
20. TOTAL NON-POLICY:	\$26,750	\$237,279
21. TOTAL INCOME:	\$1,001,005	\$13,725,140
EXPENSES		
22. SALARIES-EMPLOYEES:	\$423,370	\$4,183,012
23. SALARIES-OWNERS/PARTNERS:	\$0	\$484,092
24. BENEFITS-EMPLOYEES:	\$78,775	\$728,359
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$44,437
26. EE-OTHER AGENTS/UW:	\$0	\$1,485,960
27. E/E-ATTORNEYS & OTHERS:	\$19,600	\$25,695
28. C/F-OTHER AGENTS/UW:	\$19,272	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$0	\$1,634,780 \$793,796
31. UTILITIES:	\$0 \$9,482	\$793,796 \$16,837
32. ACCOUNTING & AUDITING:	\$6,136	\$6,001
33. ADVERTISING/PROMOTIONS:	\$13,142	\$169,122
34. EMPLOYEE TRAVEL, LODGING:	\$1,140	\$68,639
35. INSURANCE:	\$17,888	\$43,151
36. INTEREST EXPENSE:	\$13,307	\$31,529
37. LEGAL EXPENSE:	\$43,348	\$46,983
38. LICENSES, TAXES, & FEES:	\$28,985	\$16,115
39. POSTAGE & FREIGHT:40. COURIER/OVERNIGHT:	\$5,341 \$9,102	\$19,609 \$287,473
41. TELEPHONE & FAX:	\$20,289	\$167,962
42. PRINTING/PHOTOCOPYING:	\$11,584	\$0
43. OFFICE SUPPLIES:	\$40,028	\$164,784
44. EQUIPMENT/VEHICLE LEASES:	\$2,446	\$216,860
45. DEPRECIATION:	\$49,194	\$32,059
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,864	\$37,785
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$688	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$26,512	\$1,660
51. RECORDING FEES PAID:	\$387	\$199,097
52. PLANT LEASE/UPDATES:	\$0	\$259,420
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,585	\$2,326
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$7,892	\$392,051 \$11.559.592
59. TOTAL ESCROW:	\$851,357 \$26,938	\$11,559,592 \$465,225
60. TOTAL NON-POLICY ABSTRACT:	\$8.597	\$146.645
61. TOTAL EXPENSES:	\$886,892	\$12,171,462
62. INCOME/LOSS TITLE:	\$35,567	\$1,210,540
63. INCOME/LOSS ESCROW:	\$60,393	\$252,504
64. INCOME/LOSS NON-POLICY:	<u>\$18,153</u>	<u>\$90,634</u>
65. NET INCOME/LOSS:	\$114,113	\$1,553,678
66. NUMBER OF POLICIES ISSUED:	1,602	7,987
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER:	1506163	1506317
2. AGENCY NAME:	SAFECO LAND TITLE OF KAUFMAN	SAFECO LAND TITLE OF PLANO
3. AGENCY ADDRESS:	1004 S. WASHINGTON	4701 W PARKER RD STE 610
4. AGENCY CITY, STATE, ZIP:	KAUFMAN, TX 75142	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$526,744	\$1,123,114
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$433,246	\$923,765
8. EXAMINATION EVIDENCE FEES:	\$0	\$15,550
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$21,692	\$40,851
11. RECORDING FEES:	\$20,475	\$20,133
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$6,042	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$2,122
17. OTHER INCOME:	\$10,00 <u>5</u>	\$471
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$491,460 \$61,449	\$1,002,892 \$176,401
20. TOTAL ESCROW.	\$75.508	\$176,401 \$490
21. TOTAL INCOME:	\$628,417	<u> </u>
21. TOTAL INCOME.	\$026,41 <i>1</i>	\$1,179,763
EXPENSES	2440.404	0505.400
22. SALARIES-EMPLOYEES:	\$148,181	\$505,109
23. SALARIES-OWNERS/PARTNERS:	\$48,772	\$0
24. BENEFITS-EMPLOYEES:	\$25,986	\$79,636
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$4,877 \$43,242	\$0
	\$12,312	\$85,559
27. E/E-ATTORNEYS & OTHERS:	\$0 \$67.550	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$67,559 \$33,924	\$0
30. RENT:	\$33,924 \$1,824	\$60.180
30. RENT: 31. UTILITIES:	\$1,824 \$19,738	
32. ACCOUNTING & AUDITING:		\$10,395 \$12,235
33. ADVERTISING/PROMOTIONS:	\$3,147 \$2,920	\$12,233
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$8,191
35. INSURANCE:	\$14.977	\$7,784
36. INTEREST EXPENSE:	\$14,977	\$0
37. LEGAL EXPENSE:	\$2.671	\$5,228
38. LICENSES, TAXES, & FEES:	\$1,359	\$217
39. POSTAGE & FREIGHT:	\$10,029	\$4,317
40. COURIER/OVERNIGHT:	\$6,563	\$28,335
41. TELEPHONE & FAX:	\$10,701	\$32,711
42. PRINTING/PHOTOCOPYING:	\$0	\$7,385
43. OFFICE SUPPLIES:	\$4,735	\$27,850
44. EQUIPMENT/VEHICLE LEASES:	\$5,978	\$26,778
45. DEPRECIATION:	\$3,143	\$7,222
46. DIRECTORS FEES:	\$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$1,636	\$722
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$11,015	\$33,344
51. RECORDING FEES PAID:	\$17,619	\$15,793
52. PLANT LEASE/UPDATES:	\$2,313	\$19,388
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$297
56. TRADE ASSOCIATION FEES:	\$0	\$4,876
57. OTHER EXPENSES:	<u>\$12,459</u>	\$31,144
58. TOTAL TITLE:	\$474,438	\$1,040,878
59. TOTAL ESCROW:	\$38,913	\$193,290
60. TOTAL NON-POLICY ABSTRACT:	<u>\$48,767</u>	
61. TOTAL EXPENSES:	\$562,118	\$1,234,168
62. INCOME/LOSS TITLE:	\$17,022	(\$37,986)
63. INCOME/LOSS ESCROW:	\$22,536	(\$16,889)
64. INCOME/LOSS NON-POLICY:	\$26,741	\$490
65. NET INCOME/LOSS:	\$66,299	(\$54,385)
66. NUMBER OF POLICIES ISSUED:	901	3,331
67. ALLOCATED TO UNDERWRITER:	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:	POBOX 652	777 MAIN ST CONCOURSE 10
4. AGENCY CITY, STATE, ZIP:	WAXAHACHIE, TX 75165	FORT WORTH, TX 76102
INCOME		
5. TITLE PREMIUMS:	\$527,531	\$8,330,421
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$433,894	\$6,851,771
8. EXAMINATION EVIDENCE FEES:	\$0	\$446,360
9. FEES RECEIVED FOR CLOSING:	\$7,217	\$386,020
10. TAX CERTIFICATES:	\$19,127	\$241,765
11. RECORDING FEES:	\$37,487	\$331,868
12. RESTRICTIONS:	\$0	\$76,032
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$26,088	\$209,647
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$693	\$13,167
17. OTHER INCOME:	\$1,35 <u>9</u>	\$69
18. TOTAL TITLE:	\$525,865 **54.834	\$8,556,699 \$841,178
19. TOTAL NON POLICY:	\$51,831 ************************************	
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$95,135</u> \$672,831	\$25,356 \$0,423,233
21. TOTAL INCOME.	\$672,631	\$9,423,232
EXPENSES		******
22. SALARIES-EMPLOYEES:	\$113,328	\$3,630,311
23. SALARIES-OWNERS/PARTNERS:	\$39,028	\$286,334
24. BENEFITS-EMPLOYEES:	\$35,504	\$525,330
25. BENEFITS-OWNERS/PARTNERS:	\$19,581	\$22,726
26. EE-OTHER AGENTS/UW:	\$78,218	\$417,009
27. E/E-ATTORNEYS & OTHERS:	\$0	\$29,924
28. C/F-OTHER AGENTS/UW:	\$56	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,440	\$366,860
30. RENT:	\$28,232	\$382,980
31. UTILITIES:	\$0 \$0.400	\$62,949
32. ACCOUNTING & AUDITING:	\$6,162	\$22,565 \$364,568
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$3,877 \$90	\$261,568
35. INSURANCE:	\$90 \$15,319	\$18,730 \$32,808
36. INTEREST EXPENSE:	\$0	\$32,606 \$66,058
37. LEGAL EXPENSE:	\$6,162	\$7,838
38. LICENSES, TAXES, & FEES:	\$1,069	\$13,169
39. POSTAGE & FREIGHT:	\$3,430	\$22,499
40. COURIER/OVERNIGHT:	\$3,430 \$23,051	\$284,891
41. TELEPHONE & FAX:	\$7,302	\$174,389
42. PRINTING/PHOTOCOPYING:	\$4,858	\$0
43. OFFICE SUPPLIES:	\$7,816	\$142,110
44. EQUIPMENT/VEHICLE LEASES:	\$3,863	\$219,780
45. DEPRECIATION:	\$3,608	\$100,568
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,288	\$26,370
48. BAD DEBTS:	\$0	\$24,996
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$15,051	\$213,222
51. RECORDING FEES PAID:	\$30,832	\$312,578
52. PLANT LEASE/UPDATES:	\$26,621	\$188,474
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$84	\$779
55. DONATIONS/LOBBYING:	\$0	\$3,628
56. TRADE ASSOCIATION FEES:	\$1,069	\$0
57. OTHER EXPENSES:	\$9,743	\$260,873
58. TOTAL TITLE:	\$486,682	\$8,122,315
59. TOTAL ESCROW:	\$45,253	\$691,779
60. TOTAL NON-POLICY ABSTRACT:	\$59,829	<u>\$19,255</u>
61. TOTAL EXPENSES:	\$591,764	\$8,833,350
62. INCOME/LOSS TITLE:	\$39,183	\$434,383
63. INCOME/LOSS ESCROW:	\$6,578	\$149,399
64. INCOME/LOSS NON-POLICY:	\$35,306	\$6,100
65. NET INCOME/LOSS:	\$81,067	\$589,882
66. NUMBER OF POLICIES ISSUED:	460	10.022
67. ALLOCATED TO UNDERWRITER:	460 0	10,923 0
68. ALLOCATED FROM UNDERWRITER:	0	0
33.7.223.7.23 . Rom Onderwind Etc.	v	0

Independent Agents		
1. AGENCY NUMBER:	1506425	1506251
2. AGENCY NAME:	SAM HOUSTON LANDMARK TITLE CO	SAN ANTONIO TITLE CO
3. AGENCY ADDRESS:	1305 11TH STREET	4715 FREDERICKSBURG RD., #520
4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	SAN ANTONIO, TX 78229
INCOME		
5. TITLE PREMIUMS:	\$230,101	\$3,433,560
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$189,256	\$2,824,091
8. EXAMINATION EVIDENCE FEES:	\$0	\$484,146
FEES RECEIVED FOR CLOSING:	\$0	\$484,621
10. TAX CERTIFICATES:	\$3,943	\$26,721
11. RECORDING FEES:	\$11,977	\$133,269
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$11,934
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,500	\$1,713
18. TOTAL TITLE:	\$208,676	\$3,966,495
19. TOTAL ESCROW:	\$44,781	\$0
20. TOTAL NON-POLICY:	<u>\$1,131</u>	<u>\$0</u>
21. TOTAL INCOME:	\$254,588	\$3,966,495
EXPENSES		^
22. SALARIES-EMPLOYEES:	\$105,874	\$698,421
23. SALARIES-OWNERS/PARTNERS:	\$3,697	\$0
24. BENEFITS-EMPLOYEES:	\$8,560	\$87,902
25. BENEFITS-OWNERS/PARTNERS:	\$283	\$0
26. EE-OTHER AGENTS/UW:	\$2,020	\$8,505
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,395	\$0
30. RENT:	\$20,150	\$65,101
31. UTILITIES:	\$6,556	\$0
32. ACCOUNTING & AUDITING:	\$3,500	\$8,424
33. ADVERTISING/PROMOTIONS:	\$5,901	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$2,637	\$8,306
35. INSURANCE:	\$7,324	\$2,665
36. INTEREST EXPENSE:	\$5,516	\$0
37. LEGAL EXPENSE:	\$0	\$5,251
38. LICENSES, TAXES, & FEES:	\$684	\$0
39. POSTAGE & FREIGHT:	\$5,929	\$7,845
40. COURIER/OVERNIGHT:	\$0 25.551	\$27,717
41. TELEPHONE & FAX:	\$5,551	\$16,770
42. PRINTING/PHOTOCOPYING:	\$0	\$4,406
43. OFFICE SUPPLIES:	\$11,147	\$34,439
44. EQUIPMENT/VEHICLE LEASES:	\$8,412	\$47,387
45. DEPRECIATION:	\$0	\$42,891
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,052	\$3,745
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$4,760	\$0 \$27.713
51. RECORDING FEES PAID:		• , -
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$11,975	\$135,814
	\$5,690	\$162,374
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	•	\$0
55. DONATIONS/LOBBYING:	\$755	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$12.034	\$0 \$29,321
57. OTHER EXPENSES:	\$13,934 \$244.302	
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$244,302 \$0	\$1,424,997
60. TOTAL ESCROW.	\$0	\$0 \$0
61. TOTAL EXPENSES:	\$244,302	<u></u>
62 INCOME!! OSS TITLE.		
62. INCOME/LOSS TITLE:	(\$35,626) \$44,781	\$2,541,498 *0
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$44,781 \$1.131	\$0 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u> </u>	<u>\$0</u> \$2,541,498
66. NUMBER OF POLICIES ISSUED:	520	5,462
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10143996	10176110
2. AGENCY NAME:	SAN AUGUSTINE COUNTY ABSTRACT CO	SAN JACINTO TITLE SERV-CORPUS CHRISTI
3. AGENCY ADDRESS:	104 SOUTH BROADWAY	5926 SOUTH STAPLES ST SUITE A
4. AGENCY CITY, STATE, ZIP:	SAN AUGUSTINE, TX 75972	CORPUS CHRISTI, TX 78413
INCOME		
5. TITLE PREMIUMS:	\$98,745	\$3,553,511
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$81,217	\$2,922,763
8. EXAMINATION EVIDENCE FEES:	\$1,318	\$111,484
FEES RECEIVED FOR CLOSING:	\$0	\$19,183
10. TAX CERTIFICATES:	\$944	\$114,327
11. RECORDING FEES:	\$1,205	\$187,320
12. RESTRICTIONS:	\$0	\$78,651
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$66,899
15. TELEPHONE & FACSIMILE:	\$0	\$14,329
16. INTEREST INCOME:	\$0	\$16,282
17. OTHER INCOME:	<u> </u>	\$47,606
18. TOTAL TITLE:	\$84,684	\$3,578,844
19. TOTAL ESCROW:	\$0	\$545,589
20. TOTAL NON-POLICY:	\$2,388	\$1,521
21. TOTAL INCOME:	\$87,072	\$4,125,954
EXPENSES	200 750	#4 400 00F
22. SALARIES-EMPLOYEES:	\$32,753	\$1,168,965
23. SALARIES-OWNERS/PARTNERS:	\$7,712	\$398,902
24. BENEFITS-EMPLOYEES:	\$0	\$158,035
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$14,506
26. EE-OTHER AGENTS/UW:	\$2,181	\$28,024
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$5,130
29. C/F-ATTORNEYS & OTHERS:	\$26,376	\$86,473
30. RENT:	\$2,328	\$115,119
31. UTILITIES:	\$1,105	\$24,759
32. ACCOUNTING & AUDITING:	\$738	\$10,291
33. ADVERTISING/PROMOTIONS:	\$450	\$58,465
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$21,938
35. INSURANCE:	\$0	\$25,734
36. INTEREST EXPENSE:	\$0	\$98,762
37. LEGAL EXPENSE:	\$0	\$46,807
38. LICENSES, TAXES, & FEES:	\$0	\$6,659
39. POSTAGE & FREIGHT:	\$140	\$14,045
40. COURIER/OVERNIGHT:	\$0	\$65,172
41. TELEPHONE & FAX:	\$2,488	\$85,370
42. PRINTING/PHOTOCOPYING:	\$751	\$48,731
43. OFFICE SUPPLIES:	\$628	\$137,677
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$344,697
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$355	\$9,338
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$89,442
50. TAX CERTIFICATES PAID TAX:	\$944	\$114,612
51. RECORDING FEES PAID:	\$1,205	\$165,617
52. PLANT LEASE/UPDATES:	\$17,460	\$50,729
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$8,906
56. TRADE ASSOCIATION FEES:	\$0	\$2,256
57. OTHER EXPENSES:	\$0	\$186,581
58. TOTAL TITLE:	\$97,614	\$3,591,742
59. TOTAL ESCROW:	\$97,014	\$458,773
60. TOTAL ESCROW:	\$2.069	\$10.791
61. TOTAL EXPENSES:	\$99,683	\$4,061,306
	****	* .,,
62. INCOME/LOSS TITLE:	(\$12,930)	(\$12,898)
63. INCOME/LOSS ESCROW:	\$0	\$86,816
64. INCOME/LOSS NON-POLICY:	<u>\$319</u>	(\$9,270)
65. NET INCOME/LOSS:	(\$12,611)	\$64,648
00 NUMBER 05 50110150 1551155		
66. NUMBER OF POLICIES ISSUED:	192	4,753
CZ ALLOCATED TO UNDERWRITED		
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 10369184 8348534 2. AGENCY NAME: SAN MARCOS TITLE CO SAN PATRICIO 3. AGENCY ADDRESS: 120 N. LBJ DRIVE 901 MARKET S	TITLE CO
	TITLE CO
3. AGENCY ADDRESS: 120 N. LBJ DRIVE 901 MARKET S	
	TREET
4. AGENCY CITY, STATE, ZIP: SAN MARCOS, TX 78666 PORTLAND, TX	X 78374
INCOME	
5. TITLE PREMIUMS: \$171.679	\$138,002
6. % PREMIUM REMITTED: 17.75%	17.75%
7. RETAINED TITLE PREMIUMS: \$141,206	\$113,507
8. EXAMINATION EVIDENCE FEES: \$0	\$0
9. FEES RECEIVED FOR CLOSING: \$47,961	\$0
10. TAX CERTIFICATES: \$4,180	\$3,930
11. RECORDING FEES: \$13,920	\$0
12. RESTRICTIONS: \$0	\$0
13. INSPECTION FEES: \$0	\$0
14. COURIER/OVERNIGHT: \$7,615	\$5,758
15. TELEPHONE & FACSIMILE: \$2,088	\$0
16. INTEREST INCOME: \$0	\$1,513 \$39,926
17. OTHER INCOME: \$0 18. TOTAL TITLE: \$216,970	\$164,634
19. TOTAL ESCROW: \$24,132	\$26,395
20. TOTAL NON-POLICY: \$2.975	\$0
21. TOTAL INCOME: \$244,077	\$191,029
	4.0.,020
EXPENSES	
22. SALARIES-EMPLOYEES: \$147,674	\$55,265
23. SALARIES-OWNERS/PARTNERS: \$1,575	\$23,670
24. BENEFITS-EMPLOYEES: \$21,056	\$8,165
25. BENEFITS-OWNERS/PARTNERS: \$121	\$0
26. EE-OTHER AGENTS/UW: \$0	\$0
27. E/E-ATTORNEYS & OTHERS: \$0	\$0
28. C/F-OTHER AGENTS/UW: \$8,757	\$0
29. C/F-ATTORNEYS & OTHERS: \$8,584	\$0 \$40.205
30. RENT: \$20,649 31. UTILITIES: \$2,569	\$10,205
32. ACCOUNTING & AUDITING: \$4,500	\$4,133 \$3,549
33. ADVERTISING/PROMOTIONS: \$13,204	\$5,549 \$588
33. ADVERTISING/FROMOTIONS: \$13,204 34. EMPLOYEE TRAVEL, LODGING: \$2,946	\$5,184
35. INSURANCE: \$2,153	\$1,382
36. INTEREST EXPENSE: \$0	\$892
37. LEGAL EXPENSE: \$2,516	\$0
38. LICENSES, TAXES, & FEES: \$848	\$175
39. POSTAGE & FREIGHT: \$1,843	\$3,822
40. COURIER/OVERNIGHT: \$8,957	\$0
41. TELEPHONE & FAX: \$11,591	\$8,713
42. PRINTING/PHOTOCOPYING: \$0	\$10,406
43. OFFICE SUPPLIES: \$10,426	\$0
44. EQUIPMENT/VEHICLE LEASES: \$7,134	\$0
45. DEPRECIATION: \$0	\$12,981
46. DIRECTORS FEES: \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: \$1,848	\$192
48. BAD DEBTS: \$0	\$0
49. LOSS & LOSS ADJUSTMENT: \$0	\$0
50. TAX CERTIFICATES PAID TAX: \$3,652	\$4,084
51. RECORDING FEES PAID: \$12,090 52. PLANT LEASE/UPDATES: \$8.978	\$11 \$0.600
52. PLANT LEASE/UPDATES: \$8,978 53. DAMAGES FOR BAD FAITH SUITS: \$0	\$8,688 \$0
54. FINES OR PENALTIES: \$0	\$0
55. DONATIONS/LOBBYING: \$455	\$0
56. TRADE ASSOCIATION FEES: \$0	\$0
57. OTHER EXPENSES: \$15,362	\$2,024
58. TOTAL TITLE: \$319,488	\$164,129
59. TOTAL ESCROW: \$36,801	\$24,516
60. TOTAL NON-POLICY ABSTRACT:\$3,075	\$0
61. TOTAL EXPENSES: \$359,364	\$188,645
62. INCOME/LOSS TITLE: (\$102,518)	¢ene
62. INCOME/LOSS TITLE: (\$102,518) 63. INCOME/LOSS ESCROW: (\$12,669)	\$505 \$1,879
64. INCOME/LOSS NON-POLICY: (\$100)	ψ1,079 \$ Ω
65. NET INCOME/LOSS: (\$115,287)	\$2,384
(4110)201)	\$2,50 4
66. NUMBER OF POLICIES ISSUED: 400	366
67. ALLOCATED TO UNDERWRITER: 0	0
68. ALLOCATED FROM UNDERWRITER: 0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1505899 SAN SABA COUNTY ABSTRACT CO	10442267 SCHLEICHER COUNTY ABSTRACT CO INC
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	200 EAST WALLACE SAN SABA, TX 76877	103 SW MAIN ELDORADO, TX 76936
INCOME		
5. TITLE PREMIUMS:	\$117,880	\$47,723
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$96,956	\$39,252
8. EXAMINATION EVIDENCE FEES:	\$280	\$7,059
9. FEES RECEIVED FOR CLOSING:	\$119	\$500
10. TAX CERTIFICATES:	\$1,356	\$88
11. RECORDING FEES: 12. RESTRICTIONS:	\$4,189 \$0	\$0 \$0
13. INSPECTION FEES:	\$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$203	\$110
15. TELEPHONE & FACSIMILE:	\$108	\$905
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$103,211	\$47,914
19. TOTAL ESCROW:	\$0	\$6,792
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$2,308 \$105,510	<u>\$13,006</u>
21. TOTAL INCOME:	\$105,519	\$67,712
EXPENSES		
22. SALARIES-EMPLOYEES:	\$57,060	\$11,464
23. SALARIES-OWNERS/PARTNERS:	\$49,804	\$18,690
24. BENEFITS-EMPLOYEES:	\$13,924	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$1.050
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$1,050 \$6.866
28. C/F-OTHER AGENTS/UW:	\$13,131	\$0,300 \$0
29. C/F-ATTORNEYS & OTHERS:	\$1,877	\$67
30. RENT:	\$0	\$265
31. UTILITIES:	\$3,194	\$151
32. ACCOUNTING & AUDITING:	\$2,276	\$286
33. ADVERTISING/PROMOTIONS:	\$1,348	\$1,116
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$428
35. INSURANCE:	\$5,567	\$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$1,303 \$1,532	\$223 \$0
38. LICENSES. TAXES. & FEES:	\$1,532 \$4,711	\$907
39. POSTAGE & FREIGHT:	\$1.168	\$792
40. COURIER/OVERNIGHT:	\$560	\$104
41. TELEPHONE & FAX:	\$4,181	\$1,664
42. PRINTING/PHOTOCOPYING:	\$0	\$80
43. OFFICE SUPPLIES:	\$5,165	\$2,789
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$1,440
45. DEPRECIATION:	\$1,919	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,060 \$0	\$349 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$762	\$740
51. RECORDING FEES PAID:	\$2,354	\$820
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$121	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$2.040	\$0 \$2.353
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$3,949 \$177,966	\$2,353 \$52,644
59. TOTAL ESCROW:	\$177,900	\$3 2,044 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$2.338	\$9.394
61. TOTAL EXPENSES:	\$180,304	\$62,038
62 INCOME/LOSS TITLE:	/67 A 755\	164 70A
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$74,755) \$0	(\$4,730) \$6,792
64. INCOME/LOSS NON-POLICY:	(\$30)	\$3,612
65. NET INCOME/LOSS:	(\$74,785)	\$5,674
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	192 0	65 0
		0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	8424204 SECURITY & GUARANTY ABSTRACT CO 517 SOUTH FIRST STREET LUFKIN, TX 75901-3867	1506012 SECURITY ABSTRACT & TITLE CO ABILEN 4400 BUFFALO GAP ROAD, SUITE 1100 ABILENE, TX 79606
COME		
5. TITLE PREMIUMS:	\$1,124,081	\$800,104
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$924,556	\$658,085
8. EXAMINATION EVIDENCE FEES:	\$168,958	\$77,002
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$8,515 \$3,708	\$6,395
11. RECORDING FEES:	\$5,700 \$6,384	\$8,159 \$26,084
12. RESTRICTIONS:	\$0,384 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$14,591	\$16,041
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,954	\$0
17. OTHER INCOME:	<u>\$16,308</u>	\$0
18. TOTAL TITLE:	\$1,145,974	\$791,766
19. TOTAL ESCROW:	\$49,211	\$49,797
20. TOTAL NON-POLICY:	\$39,002	<u>\$19,220</u>
21. TOTAL INCOME:	\$1,234,187	\$860,783
PENSES		
22. SALARIES-EMPLOYEES:	\$425,102	\$204,286
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$38,939	\$24,513
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$30,193	\$0
27. E/E-ATTORNEYS & OTHERS:	\$102,848	\$479,552
28. C/F-OTHER AGENTS/UW:	\$6,580	\$43,647
29. C/F-ATTORNEYS & OTHERS:	\$102,848	\$6,747
30. RENT:	\$47,500	\$37,579
31. UTILITIES:	\$10,903	\$0
32. ACCOUNTING & AUDITING:	\$5,107	\$11,404
33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING:	\$17,944 \$2,367	\$2,746 \$220
35. INSURANCE:	\$2,507 \$40,512	\$834
36. INTEREST EXPENSE:	\$3,801	\$449
37. LEGAL EXPENSE:	\$5,107	\$391
38. LICENSES. TAXES. & FEES:	\$2,775	\$1,036
39. POSTAGE & FREIGHT:	\$2,976	\$1,965
40. COURIER/OVERNIGHT:	\$11,512	\$11,948
41. TELEPHONE & FAX:	\$14,657	\$6,203
42. PRINTING/PHOTOCOPYING:	\$1,338	\$0
43. OFFICE SUPPLIES:	\$32,649	\$13,315
44. EQUIPMENT/VEHICLE LEASES:	\$454	\$6,604
45. DEPRECIATION:	\$43,145	\$2,820
46. DIRECTORS FEES:	\$38,688	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,834	\$1,267
48. BAD DEBTS:	\$6,897	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$2.000	\$0 \$44.024
50. TAX CERTIFICATES PAID TAX:	\$3,666 \$5,884	\$11,021 \$27,628
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$5,884 \$26,546	\$27,628 \$0
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$26,546 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$5,940	\$2,796
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$695	\$14,380
58. TOTAL TITLE:	\$1,046,407	\$913,351
59. TOTAL ESCROW:	\$38,184	\$20,945
60. TOTAL NON-POLICY ABSTRACT:	\$24,399	\$8,063
61. TOTAL EXPENSES:	\$1,108,990	\$942,359
62. INCOME/LOSS TITLE:	\$99,567	(\$121,585)
63. INCOME/LOSS ESCROW:	\$11,027	\$28,852
64. INCOME/LOSS NON-POLICY:	<u>\$14.603</u>	\$11,157
65. NET INCOME/LOSS:	\$125,197	(\$81,576)
00 NUMBER 05 500 10150 15 11 11		
66. NUMBER OF POLICIES ISSUED:	2,708	1,704
67. ALLOCATED TO UNDERWRITER:	0 0	0

Independent Agents		
1. AGENCY NUMBER:	1506206	8455302
2. AGENCY NAME:	SECURITY ABSTRACT AND TITLE CO	SECURITY LAND TITLE CO
3. AGENCY ADDRESS:	607 W FRONT AVE	313 NOLANA
4. AGENCY CITY, STATE, ZIP:	ORANGE, TX 77630	MCALLEN, TX 78504
INCOME		
5. TITLE PREMIUMS:	\$404,221	\$1,690,844
6. % PREMIUM REMITTED:	17.87%	17.75%
7. RETAINED TITLE PREMIUMS:	\$331,970	\$1,390,720
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$34,856
10. TAX CERTIFICATES:	\$14,486	\$0
11. RECORDING FEES:	\$0 \$04.045	\$74,348
12. RESTRICTIONS: 13. INSPECTION FEES:	\$24,215 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$1,925	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$301	\$4,955
16. INTEREST INCOME:	\$0	\$694
17. OTHER INCOME:	\$0	\$26,692
18. TOTAL TITLE:	\$372,897	\$1,532,265
19. TOTAL ESCROW:	\$45,209	\$163,602
20. TOTAL NON-POLICY:	\$40,587	\$55,072
21. TOTAL INCOME:	\$458,693	\$1,750,939
EXPENSES		
22. SALARIES-EMPLOYEES:	\$101,531	\$556,669
23. SALARIES-OWNERS/PARTNERS:	\$45,427	\$0
24. BENEFITS-EMPLOYEES:	\$26,479	\$103,311
25. BENEFITS-OWNERS/PARTNERS:	\$11,897	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$11,175	\$7,830
29. C/F-ATTORNEYS & OTHERS:	\$3,336	\$147,898
30. RENT:	\$2,674	\$14,732
31. UTILITIES:	\$8,961	\$5,525
32. ACCOUNTING & AUDITING:	\$7,942	\$0
33. ADVERTISING/PROMOTIONS:	\$6,030	\$13,057
34. EMPLOYEE TRAVEL, LODGING:	\$3,938	\$9,982
35. INSURANCE:	\$15,277	\$14,382
36. INTEREST EXPENSE:	\$134	\$1,640
37. LEGAL EXPENSE:	\$0 \$4.042	\$4,610
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$4,912 \$0	\$3,049 \$14,885
40. COURIER/OVERNIGHT:	\$0 \$0	\$582
41. TELEPHONE & FAX:	\$13,011	\$10,326
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$31,765	\$42,509
44. EQUIPMENT/VEHICLE LEASES:	\$14,325	\$2,612
45. DEPRECIATION:	\$4,568	\$25,278
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,268	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,658
50. TAX CERTIFICATES PAID TAX:	\$11,110	\$0
51. RECORDING FEES PAID:	\$24,245	\$70,463
52. PLANT LEASE/UPDATES:	\$2,069	\$63,449
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$3,987 \$0
57. OTHER EXPENSES:	\$29,672	\$27,167
58. TOTAL TITLE:	\$381,746	\$1,145,601
59. TOTAL ESCROW:	\$44,773	\$89,665
60. TOTAL NON-POLICY ABSTRACT:	\$40.283	\$36.841
61. TOTAL EXPENSES:	\$466,802	\$1,272,107
CO INCOME/LOSS TITLE.	(*0.040)	**************************************
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$8,849) \$436	\$386,664 \$73,937
64. INCOME/LOSS ESCROW.	\$304	\$18,231
65. NET INCOME/LOSS:	(\$8,109)	\$478,832
	(40),100)	¥+1.0,002
66. NUMBER OF POLICIES ISSUED:	1,666	3,139
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8396086	10221551
2. AGENCY NAME:	SECURITY TITLE INC	SECURITY TITLE SERVICES
3. AGENCY ADDRESS:	106 S CROCKETT ST	5926 SO STAPLES ST SUITE A
4. AGENCY CITY, STATE, ZIP:	SHERMAN, TX 75090	CORPUS CHRISTI, TX 78413
INCOME		
5. TITLE PREMIUMS:	\$633,717	\$265,464
6. % PREMIUM REMITTED:	17.92%	17.75%
7. RETAINED TITLE PREMIUMS:	\$520,137	\$218,344
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$0	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,755	\$0
17. OTHER INCOME:	\$64,751	
18. TOTAL TITLE:	\$587,643	\$218,344
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	<u>\$5,202</u>	<u> </u>
21. TOTAL INCOME:	\$592,845	\$218,344
EXPENSES		
22. SALARIES-EMPLOYEES:	\$130,662	\$16,785
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$7.982	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$173,128	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$136,408
30. RENT:	\$1,512	\$0
31. UTILITIES:	\$3,345	\$0
32. ACCOUNTING & AUDITING:	\$3,570	\$1,148
33. ADVERTISING/PROMOTIONS:	\$6,371	\$6,000
34. EMPLOYEE TRAVEL, LODGING:	\$169	\$0
35. INSURANCE:	\$10,344	\$100
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,185	\$0
39. POSTAGE & FREIGHT:	\$2,442	\$0
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$6,061	\$0
42. PRINTING/PHOTOCOPYING:	\$319	\$0
43. OFFICE SUPPLIES:	\$8,387	\$618
44. EQUIPMENT/VEHICLE LEASES:	\$16,547	\$0
45. DEPRECIATION:	\$16,708 \$61,070	\$1,411
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$61,970 \$1,274	\$0 \$0
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$59,976	\$0 \$0
51. RECORDING FEES PAID:	\$0 \$0	\$0
52. PLANT LEASE/UPDATES:	\$0	\$59,692
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$268	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$8,818	\$0
58. TOTAL TITLE:	\$521,038	\$222,162
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,461</u>	
61. TOTAL EXPENSES:	\$523,499	\$222,162
62 INCOME/LOSS TITLE:	¢cc coe	/\$2.04.0\
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$66,605 \$0	(\$3,818) \$0
64. INCOME/LOSS NON-POLICY:	\$2.741	
65. NET INCOME/LOSS:	\$69,346	(\$3,818)
	*,-	(40,010)
66. NUMBER OF POLICIES ISSUED:	891	213
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents
1. AGENCY NUMBER:

1. AGENCY NUMBER:	8458320	8519578 SERVICE TITLE CO.
2. AGENCY NAME: 3. AGENCY ADDRESS:	SEGUIN TITLE CO 1356 EAST COURT STREET	SERVICE TITLE CO 2139 N.W. MILITARY HWY.
4. AGENCY CITY, STATE, ZIP:	SEGUIN, TX 78155	SAN ANTONIO, TX 78213
4. AGENOT GITT, GIATE, ZII .	OLOGIN, TX 70100	OAR ARTORIO, TA TOZIO
INCOME		
5. TITLE PREMIUMS:	\$644,745	\$1,154,290
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$530,292	\$949,404
8. EXAMINATION EVIDENCE FEES:	\$45,581	\$40,093
9. FEES RECEIVED FOR CLOSING:	\$1,875	\$110,115
10. TAX CERTIFICATES:	\$18,152	\$18,916
11. RECORDING FEES:	\$9,884	\$37,799
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0.242	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$8,243 \$1,765	\$11,320 \$0
16. INTEREST INCOME:	\$2,405	\$3,519
17. OTHER INCOME:	\$0	\$0,519
18. TOTAL TITLE:	\$618,197	\$1,171,166
19. TOTAL ESCROW:	\$43,557	\$80,789
20. TOTAL NON-POLICY:	\$5.540	\$0
21. TOTAL INCOME:	\$667,294	\$1,251,955
EXPENSES		
22. SALARIES-EMPLOYEES:	\$184,793	\$405,854
23. SALARIES-OWNERS/PARTNERS:	\$11,160	\$215,985
24. BENEFITS-EMPLOYEES:	\$23,560	\$111,917
25. BENEFITS-OWNERS/PARTNERS:	\$854	\$29,452
26. EE-OTHER AGENTS/UW:	\$0 \$0.700	\$8,705
27. E/E-ATTORNEYS & OTHERS:	\$9,769	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$135,513 \$487	\$10,011 \$12,840
30. RENT:	\$487 \$23,181	\$12,040
31. UTILITIES:	\$3,929	\$4,215
32. ACCOUNTING & AUDITING:	\$2,310	\$4,161
33. ADVERTISING/PROMOTIONS:	\$6,294	\$24,044
34. EMPLOYEE TRAVEL, LODGING:	\$1,073	\$11,495
35. INSURANCE:	\$4,795	\$5,965
36. INTEREST EXPENSE:	\$0	\$1,678
37. LEGAL EXPENSE:	\$0	\$2,612
38. LICENSES, TAXES, & FEES:	\$809	\$1,697
39. POSTAGE & FREIGHT:	\$2,359	\$3,696
40. COURIER/OVERNIGHT:	\$6,951	\$27,244
41. TELEPHONE & FAX:	\$10,305	\$12,812
42. PRINTING/PHOTOCOPYING:	\$0	\$3,999
43. OFFICE SUPPLIES:	\$11,581	\$18,026
44. EQUIPMENT/VEHICLE LEASES:	\$4,296	\$0
45. DEPRECIATION:	\$8,008	\$14,766
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,014	\$1,630
48. BAD DEBTS:	\$0	\$0 ***
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0	\$0 \$24.204
51. RECORDING FEES PAID:	\$20,030 \$13,151	\$24,301 \$32,747
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$13,131 \$6,911	\$32,747 \$76,301
53. DAMAGES FOR BAD FAITH SUITS:	\$0,911	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$116
55. DONATIONS/LOBBYING:	\$394	\$2,952
56. TRADE ASSOCIATION FEES:	\$0	\$1,356
57. OTHER EXPENSES:	\$20,049	\$18,575
58. TOTAL TITLE:	\$513,576	\$1,128,350
59. TOTAL ESCROW:	\$22,252	\$68,654
60. TOTAL NON-POLICY ABSTRACT:	<u>\$3,519</u>	<u>\$145</u>
61. TOTAL EXPENSES:	\$539,347	\$1,197,149
62. INCOME/LOSS TITLE:	\$104,621	¢40.040
63. INCOME/LOSS TITLE:	\$104,621 \$21,305	\$42,816 \$12,135
64. INCOME/LOSS NON-POLICY:	\$2.021	(\$145)
65. NET INCOME/LOSS:	\$127,947	\$54,806
66. NUMBER OF POLICIES ISSUED:	1,446	1,294
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1998 TEXAS 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 AVE
4. AGENCY CITY, STATE, ZIP:	MARBLE FALLS, TX 78654	LUBBOCK, TX 79401
INCOME		
5. TITLE PREMIUMS:	\$842,207	\$1,896,699
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$692,712	\$1,560,059
8. EXAMINATION EVIDENCE FEES:	\$0	\$139,564
9. FEES RECEIVED FOR CLOSING:	\$76,260	\$425
10. TAX CERTIFICATES:	\$12,293	\$24,053
11. RECORDING FEES:	\$41,426	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$10,219	\$23,326
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$6,426	\$0 \$0
17. OTHER INCOME:	\$9,132	\$4.422
18. TOTAL TITLE:	\$848,468	\$1,751,849
19. TOTAL ESCROW:	\$79,369	\$146,102
20. TOTAL NON-POLICY:	\$0	\$6,222
21. TOTAL INCOME:	\$927,837	\$1,904,173
EXPENSES		
22. SALARIES-EMPLOYEES:	\$123,851	\$318,633
23. SALARIES-OWNERS/PARTNERS:	\$56,528	\$260,600
24. BENEFITS-EMPLOYEES:	\$0	\$61,636
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$32,286
26. EE-OTHER AGENTS/UW:	\$0	\$1,062
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$46,387	\$531
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$41,508 \$15,662	\$0 \$99.346
31. UTILITIES:	\$6,258	\$88,346 \$10,921
32. ACCOUNTING & AUDITING:	\$8,746	\$11,575
33. ADVERTISING/PROMOTIONS:	\$19,221	\$23,098
34. EMPLOYEE TRAVEL, LODGING:	\$5,050	\$670
35. INSURANCE:	\$14,220	\$14,976
36. INTEREST EXPENSE:	\$30,748	\$147
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$22,523	\$5,793
39. POSTAGE & FREIGHT:	\$3,825	\$3,819
40. COURIER/OVERNIGHT:	\$9,979	\$23,291
41. TELEPHONE & FAX:	\$10,507	\$15,680
42. PRINTING/PHOTOCOPYING:	\$3,108 *45,050	\$1,749
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$15,258 \$11,726	\$33,451 \$5,832
44. EQUIPMENT/VEHICLE LEASES. 45. DEPRECIATION:	\$60,927	\$18,622
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,365	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$12,777	\$27,860
51. RECORDING FEES PAID:	\$43,491	\$0
52. PLANT LEASE/UPDATES:	\$2,994	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$23,611 \$0	\$4,364 \$7,764
57. OTHER EXPENSES:	\$14,323	\$18,286
58. TOTAL TITLE:	\$14,525 \$604,593	\$990,992
59. TOTAL ESCROW:	\$54,578	\$74,074
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$850
61. TOTAL EXPENSES:	\$659,171	\$1,065,916
62. INCOME/LOSS TITLE:	\$243,875	\$760,857
63. INCOME/LOSS ESCROW:	\$24,791	\$72,028
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$5,372</u>
65. NET INCOME/LOSS:	\$268,666	\$838,257

187

4,456

0

0

1,670

0

0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506331 SHERMAN TITLE CO INC 115 WEST HOUSTON SHERMAN, TX 75090	1506353 SIERRA TITLE CAMERON/WILLACY COUNTIES 1902 E. HARRISON HARLINGEN, TX 78550
INCOME		
5. TITLE PREMIUMS:	\$719,499	\$1,637,986
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$591,789	\$1,347,244
8. EXAMINATION EVIDENCE FEES:	\$6,539	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$42,121
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$7,349 \$11,721	\$2,341 \$94,398
12. RESTRICTIONS:	\$0	\$94,396 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,475	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$98
17. OTHER INCOME:	(\$251)	\$0
18. TOTAL TITLE:	\$619,622	\$1,486,201
19. TOTAL ESCROW:	\$113	\$188,219
20. TOTAL NON-POLICY:	<u>\$7,108</u>	<u>\$34,277</u>
21. TOTAL INCOME:	\$626,843	\$1,708,697
EXPENSES		
22. SALARIES-EMPLOYEES:	\$138,147	\$751,254
23. SALARIES-OWNERS/PARTNERS:	\$40,309	\$28,500
24. BENEFITS-EMPLOYEES:	\$3,902	\$55,892
25. BENEFITS-OWNERS/PARTNERS:	\$1,090	\$6,480
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$17,818	\$3,250
28. C/F-OTHER AGENTS/UW:	\$4,103	\$38,224
29. C/F-ATTORNEYS & OTHERS:	\$0	\$132,472
30. RENT:	\$42,990	\$8,775
31. UTILITIES:	\$7,638	\$18,227
32. ACCOUNTING & AUDITING:	\$14,517	\$11,655 \$43,435
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$16,423 \$5,093	\$13,425 \$50,479
35. INSURANCE:	\$5,095 \$10,096	\$30,479 \$3,552
36. INTEREST EXPENSE:	\$10,030	\$52,955
37. LEGAL EXPENSE:	\$0	\$2,128
38. LICENSES, TAXES, & FEES:	\$30,374	\$11,514
39. POSTAGE & FREIGHT:	\$6,579	\$4,901
40. COURIER/OVERNIGHT:	\$6,178	\$9,004
41. TELEPHONE & FAX:	\$12,790	\$40,621
42. PRINTING/PHOTOCOPYING:	\$6,910	\$0
43. OFFICE SUPPLIES:	\$14,617	\$74,765
44. EQUIPMENT/VEHICLE LEASES:	\$3,860	\$3,623
45. DEPRECIATION:	\$31,428	\$25,561
46. DIRECTORS FEES:	\$0	\$23,500
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$2,838 \$0	\$3,870 \$0
49. LOSS & LOSS ADJUSTMENT:	\$24,230	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$24,230 \$12,380	\$0 \$0
51. RECORDING FEES PAID:	\$12,380 \$21,762	\$93.579
52. PLANT LEASE/UPDATES:	\$464	\$87,543
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,148	\$2,716
56. TRADE ASSOCIATION FEES:	\$515	\$0
57. OTHER EXPENSES:	\$8,697	\$204,081
58. TOTAL TITLE:	\$486,896	\$1,762,546
59. TOTAL ESCROW:	\$55,012	\$10,281
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$47,553</u> \$589.461	<u>\$0</u>
OI. IUIAL EXPENSES:	\$589,461	\$1,772,827
62. INCOME/LOSS TITLE:	\$132,726	(\$276,345)
63. INCOME/LOSS ESCROW:	(\$54,899)	\$177,938
64. INCOME/LOSS NON-POLICY:	(\$40,445)	<u>\$34,277</u>
65. NET INCOME/LOSS:	\$37,382	(\$64,130)
CC NUMBER OF BOULDIES TOUTES	2011	0.400
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	2,044 0	3,400 0
OI. ALLOCATED TO UNDERWATTER.	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	8217594 SIERRA TITLE CO INC	10265035 SIERRA TITLE OF CORPUS CHRISTI INC
3. AGENCY ADDRESS:	1014 N MESA ST STE 201	4646 CORONA DR. #100
4. AGENCY CITY, STATE, ZIP:	EL PASO, TX 79902-4008	CORPUS CHRISTI, TX 78411
NCOME		
5. TITLE PREMIUMS:	\$2,927,549	\$562,079
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,407,909	\$462,310
8. EXAMINATION EVIDENCE FEES:	\$244,787	\$47,274
9. FEES RECEIVED FOR CLOSING:	\$5,110	\$3,949
10. TAX CERTIFICATES:	\$2,133	\$13,967
11. RECORDING FEES:	\$139,469	\$28,890
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$35,417	\$16,135
15. TELEPHONE & FACSIMILE:	\$35,417 \$1,251	\$10,133
16. INTEREST INCOME:	\$1,646	\$0
17. OTHER INCOME:	\$29,854	\$0
18. TOTAL TITLE:	\$2,867,576	\$572,525
19. TOTAL ESCROW:	\$424,061	\$95,604
20. TOTAL NON-POLICY:	\$100,471	\$2.571
21. TOTAL INCOME:	\$3,392,108	\$670,699
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,075,624	\$417,489
23. SALARIES-OWNERS/PARTNERS:	\$186,374	\$0
24. BENEFITS-EMPLOYEES:	\$167,148	\$18,306
25. BENEFITS-OWNERS/PARTNERS:	\$29,497	\$0
26. EE-OTHER AGENTS/UW:	\$2,633	\$4,040
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$54,683	\$14,159
29. C/F-ATTORNEYS & OTHERS:	\$48,870	\$0
30. RENT:	\$248,182	\$81,345
31. UTILITIES:	\$30,862	\$1,859
32. ACCOUNTING & AUDITING:	\$12,532	\$5,447
33. ADVERTISING/PROMOTIONS:	\$69,774	\$14,998
34. EMPLOYEE TRAVEL, LODGING:	\$53,937	\$2,752
35. INSURANCE:	\$10,631	\$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$62,336 \$4,057	\$2,290 \$0
38. LICENSES, TAXES, & FEES:	\$2,073	\$983
39. POSTAGE & FREIGHT:	\$6,771	\$2,859
40. COURIER/OVERNIGHT:	\$95,366	\$28.424
41. TELEPHONE & FAX:	\$65,776	\$19,518
42. PRINTING/PHOTOCOPYING:	\$12,267	\$2,061
43. OFFICE SUPPLIES:	\$74,322	\$16,604
44. EQUIPMENT/VEHICLE LEASES:	\$14,677	\$2,441
45. DEPRECIATION:	\$76,553	\$19,096
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$14,165	\$4,986
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$2,382	\$15,350
51. RECORDING FEES PAID:	\$130,169	\$30,253
52. PLANT LEASE/UPDATES:	\$56,274	\$39,603
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$483	\$0 ***
55. DONATIONS/LOBBYING:	\$483	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$86.958	\$0 \$40,000
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$2,695,376	\$10,230 \$755,095
59. TOTAL TITLE:	\$2, 095, 37 0 \$379,527	\$755,095 \$3,641
60. TOTAL NON-POLICY ABSTRACT:	\$84.061	\$0
61. TOTAL EXPENSES:	\$3,158,964	\$758,736
62. INCOME/LOSS TITLE:	\$172.200	(\$492 E70)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$172,200 \$44,534	(\$182,570) \$91,963
64. INCOME/LOSS NON-POLICY:	\$16.410	\$91,963 \$2.571
65. NET INCOME/LOSS:	\$233,144	(\$88,036)
66. NUMBER OF POLICIES ISSUED:	4,423 0	1,886
67. ALLOCATED TO UNDERWRITER:		0

Independent Agents 1. AGENCY NUMBER:	9950434	1505644
2. AGENCY NAME:	SIERRA TITLE OF NORTH TEXAS INC	SMITH COUNTY ABSTRACT CO
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	930 WEST MAIN LEWISVILLE, TX 75067	200 WEST ERWIN TYLER, TX 75702
INCOME		
5. TITLE PREMIUMS:	\$2,782,157	\$1,205,578
6. % PREMIUM REMITTED:	17.75%	17.92%
7. RETAINED TITLE PREMIUMS:	\$2,288,326	\$989,485
8. EXAMINATION EVIDENCE FEES:	\$99,683	\$0
FEES RECEIVED FOR CLOSING:	\$135,958	\$0
10. TAX CERTIFICATES:	\$0	\$29,671
11. RECORDING FEES:	\$131,236	\$36,487
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$62,999	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$02,999 \$0	\$0
16. INTEREST INCOME:	\$0 \$0	\$2,257
17. OTHER INCOME:	\$0	\$93,423
18. TOTAL TITLE:	\$2,718,201	\$1,151,323
19. TOTAL ESCROW:	\$432,760	\$98,403
20. TOTAL NON-POLICY:		<u>\$48</u>
21. TOTAL INCOME:	\$3,150,962	\$1,249,774
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,497,067	\$531,827
23. SALARIES-OWNERS/PARTNERS:	\$0	\$29,940
24. BENEFITS-EMPLOYEES:	\$129,160	\$86,881
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$8,574
26. EE-OTHER AGENTS/UW:	\$576	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0.750	\$64,962
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$9,750 \$0	\$0 \$222,457
29. C/F-ATTORNETS & OTHERS: 30. RENT:	\$104,241	\$222,457 \$42,706
31. UTILITIES:	\$33,775	\$5,454
32. ACCOUNTING & AUDITING:	\$39,279	\$22,629
33. ADVERTISING/PROMOTIONS:	\$45,458	\$10,209
34. EMPLOYEE TRAVEL, LODGING:	\$44,848	\$5,495
35. INSURANCE:	\$22,380	\$14,270
36. INTEREST EXPENSE:	\$196,627	\$40
37. LEGAL EXPENSE:	\$2,000	\$126
38. LICENSES, TAXES, & FEES:	\$17,702	\$6,515
39. POSTAGE & FREIGHT:	\$12,215	\$3,998
40. COURIER/OVERNIGHT:	\$106,965	\$681
41. TELEPHONE & FAX:	\$51,522 \$7,020	\$16,536
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$7,939 \$104,645	\$0 \$78,075
44. EQUIPMENT/VEHICLE LEASES:	\$57,555	\$0
45. DEPRECIATION:	\$52,520	\$21,546
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$21,284	\$4,311
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$36,720
51. RECORDING FEES PAID:	\$126,371	\$39,136
52. PLANT LEASE/UPDATES:	\$108,857	\$173,653
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$1,526	\$2,941 \$267
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$300.213	\$0
58. TOTAL TITLE:	\$3,094,475	\$1,429,949
59. TOTAL ESCROW:	\$43,660	\$76,269
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$34
61. TOTAL EXPENSES:	\$3,138,136	\$1,506,252
62. INCOME/LOSS TITLE:	(\$376,274)	(\$278,626)
63. INCOME/LOSS ESCROW:	\$389,100	\$22,134
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$14</u>
65. NET INCOME/LOSS:	\$12,826	(\$256,478)
66. NUMBER OF POLICIES ISSUED:	8,832	1,805
67. ALLOCATED TO UNDERWRITER:	0,632	1,803
68. ALLOCATED FROM UNDERWRITER:	0	0
		•

Independent Agents		
1. AGENCY NUMBER:	1506236	1505907
2. AGENCY NAME:	SNYDER ABSTRACT & TITLE CO INC	SONORA ABSTRACT CO
3. AGENCY ADDRESS:	2617 COLLEGE AVE.	212 NE MAIN STREET
4. AGENCY CITY, STATE, ZIP:	SNYDER, TX 79549	SONORA, TX 76950
INCOME		
5. TITLE PREMIUMS:	\$300,965	\$88,032
6. % PREMIUM REMITTED:	17.75%	17.73%
7. RETAINED TITLE PREMIUMS:	\$247,542	\$72,423
8. EXAMINATION EVIDENCE FEES:	\$10,811	\$12,240
9. FEES RECEIVED FOR CLOSING:	\$310	\$0
10. TAX CERTIFICATES:	\$7,944	\$539
11. RECORDING FEES:	\$15,767	\$302
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$2,959	\$465
15. TELEPHONE & FACSIMILE:	\$0	\$427
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$285,333	\$86,396
19. TOTAL ESCROW:	\$53,375	\$17,100
20. TOTAL NON-POLICY:	\$68,556	\$23,796
21. TOTAL INCOME:	\$407,264	\$127,292
EXPENSES		
22. SALARIES-EMPLOYEES:	\$46,942	\$31,200
23. SALARIES-OWNERS/PARTNERS:	\$19,040	\$0
24. BENEFITS-EMPLOYEES:	\$5,130	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$864	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$128,802	\$36,621
28. C/F-OTHER AGENTS/UW:	\$1,885	\$811
29. C/F-ATTORNEYS & OTHERS:	\$2,604	\$0
30. RENT:	\$2,520	\$1,917
31. UTILITIES:	\$4,828	\$1,776
32. ACCOUNTING & AUDITING:	\$1,092	\$351
33. ADVERTISING/PROMOTIONS:	\$319	\$234
34. EMPLOYEE TRAVEL, LODGING:	\$133	\$106
35. INSURANCE:	\$2,538	\$467
36. INTEREST EXPENSE:	\$1,847	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$5,402	\$211
39. POSTAGE & FREIGHT:	\$1,754	\$444
40. COURIER/OVERNIGHT:	\$2,959	\$465
41. TELEPHONE & FAX:	\$3,621	\$1,418
42. PRINTING/PHOTOCOPYING:	\$4,372	\$0
43. OFFICE SUPPLIES:	\$6,902	\$1,569
44. EQUIPMENT/VEHICLE LEASES:	\$10,548	\$0
45. DEPRECIATION:	\$2,100	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$239	\$780
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$7,944	\$475
51. RECORDING FEES PAID:	\$15,767	\$302
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$39	\$0
56. TRADE ASSOCIATION FEES:	\$361	\$0
57. OTHER EXPENSES:	\$7,220	\$523
58. TOTAL TITLE:	\$287,772	\$79,670
59. TOTAL ESCROW:	\$23,821	\$843
60. TOTAL NON-POLICY ABSTRACT:	\$31,039	<u>\$11,563</u>
61. TOTAL EXPENSES:	\$342,632	\$92,076
62. INCOME/LOSS TITLE:	(\$2,439)	\$6,726
63. INCOME/LOSS ESCROW:	\$29,554	\$16,257 \$16,257
64. INCOME/LOSS NON-POLICY:	\$37.517	\$12,233
65. NET INCOME/LOSS:	\$64,632	\$35,216
66. NUMBER OF POLICIES ISSUED:	809	147
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10155917	1505106
2. AGENCY NAME:	SOUTH LAND TITLE CO	SOUTH PLAINS ABSTRACT CO
 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 	6671 SOUTHWEST FRWY STE 300	408 NORTH FIRST ST
4. AGENCT CITT, STATE, ZIP.	HOUSTON, TX 77074	LAMESA, TX 79331
INCOME		
5. TITLE PREMIUMS:	\$1,311,385	\$186,614
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,078,615	\$153,492
8. EXAMINATION EVIDENCE FEES:	\$0	\$14,211
9. FEES RECEIVED FOR CLOSING:	\$0	\$212
10. TAX CERTIFICATES:	\$0	\$4,860
11. RECORDING FEES:	\$1,885	\$6,318
12. RESTRICTIONS:	\$325	\$1,387
13. INSPECTION FEES:	\$0	\$175
14. COURIER/OVERNIGHT:	\$353	\$1,569
15. TELEPHONE & FACSIMILE:	\$0	\$1,234
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$4,019
18. TOTAL TITLE:	\$1,081,178	\$187,477
19. TOTAL ESCROW:	\$27,289	\$15,340
20. TOTAL NON-POLICY:	\$0	<u>\$76,933</u>
21. TOTAL INCOME:	\$1,108,467	\$279,750
EXPENSES	****	.
22. SALARIES-EMPLOYEES:	\$262,654	\$48,476
23. SALARIES-OWNERS/PARTNERS:	\$0	\$21,708
24. BENEFITS-EMPLOYEES:	\$34,115	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$1,110	\$5,733
27. E/E-ATTORNEYS & OTHERS:	\$132	\$300
28. C/F-OTHER AGENTS/UW:	\$1,087	\$268
29. C/F-ATTORNEYS & OTHERS:	\$640,982	\$38
30. RENT:	\$0	\$4,020
31. UTILITIES:	\$0	\$1,983
32. ACCOUNTING & AUDITING:	\$25,879	\$495
33. ADVERTISING/PROMOTIONS:	\$0	\$300
34. EMPLOYEE TRAVEL, LODGING:	\$9,937	\$2,771
35. INSURANCE:	\$3,127	\$4,292
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2,569	\$0
38. LICENSES, TAXES, & FEES:	\$104	\$261
39. POSTAGE & FREIGHT:	\$7,065	\$903
40. COURIER/OVERNIGHT:	\$13,412	\$1,015
41. TELEPHONE & FAX:	\$1,366	\$3,106
42. PRINTING/PHOTOCOPYING:	\$14,251	\$82
43. OFFICE SUPPLIES:	\$17,684	\$2,442
44. EQUIPMENT/VEHICLE LEASES:	\$2,332	\$541
45. DEPRECIATION:	\$0	\$1,018
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,722	\$543
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$5,184
51. RECORDING FEES PAID:	\$3,560	\$6,415
52. PLANT LEASE/UPDATES:	\$57,951	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$151
56. TRADE ASSOCIATION FEES:	\$0	\$620
57. OTHER EXPENSES:	<u>\$1,159</u>	\$3,405
58. TOTAL TITLE:	\$1,102,198	\$116,070
59. TOTAL ESCROW:	\$4,063	\$8,637
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$38,852</u>
61. TOTAL EXPENSES:	\$1,106,261	\$163,559
00 NIOONE" 000 TITLE		
62. INCOME/LOSS TITLE:	(\$21,020)	\$71,407
63. INCOME/LOSS ESCROW:	\$23,226	\$6,703
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$38,081</u>
65. NET INCOME/LOSS:	\$2,206	\$116,191
66 NUMBER OF BOLICIES ISSUED.	0.505	F.17
66. NUMBER OF POLICIES ISSUED:	3,585 0	517
67. ALLOCATED FROM LINDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

Independent Agents	1506145	1505279
AGENCY NUMBER: AGENCY NAME:	SOUTHERN TEXAS TITLE CO	1505278 SOUTHWEST ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	717 N. EXPRESSWAY	1006 RANKIN AVENUE PO BOX 013
4. AGENCY CITY, STATE, ZIP:	BROWNSVILLE, TX 78520-5330	RANKIN, TX 79778
INCOME		
5. TITLE PREMIUMS:	\$3,162,370	\$26,177
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,601,049	\$21,530
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,296	\$0
11. RECORDING FEES:	\$176,523	\$0 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$72,038	\$0
15. TELEPHONE & FACSIMILE:	\$10,073	\$0
16. INTEREST INCOME:	\$1,841	\$0
17. OTHER INCOME:	\$205,214	\$0
18. TOTAL TITLE:	\$3,068,034	\$21,530
19. TOTAL ESCROW:	\$315,241	\$5,500
20. TOTAL NON-POLICY:	\$23,197	<u>\$69,564</u>
21. TOTAL INCOME:	\$3,406,472	\$96,595
EXPENSES		
22. SALARIES-EMPLOYEES:	\$880,192	\$25,446
23. SALARIES-OWNERS/PARTNERS:	\$0	\$4,275
24. BENEFITS-EMPLOYEES:	\$137,549	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$514
27. E/E-ATTORNEYS & OTHERS:	\$0	\$8,467
28. C/F-OTHER AGENTS/UW:	\$49,556	\$0
29. C/F-ATTORNEYS & OTHERS:	\$386,990	\$0
30. RENT:	\$0 \$22.742	\$0 \$100
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$22,713 \$24,841	\$490 \$217
33. ADVERTISING/PROMOTIONS:	\$17,909	\$38
34. EMPLOYEE TRAVEL, LODGING:	\$11,816	\$505
35. INSURANCE:	\$125,181	\$73
36. INTEREST EXPENSE:	\$39,411	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$95,269	\$73
39. POSTAGE & FREIGHT:	\$8,277	\$105
40. COURIER/OVERNIGHT:	\$84,154	\$0
41. TELEPHONE & FAX:	\$50,156	\$0
42. PRINTING/PHOTOCOPYING:	\$3,234	\$0
43. OFFICE SUPPLIES:	\$55,152	\$1,682
44. EQUIPMENT/VEHICLE LEASES:	\$38,385	\$0
45. DEPRECIATION:	\$113,661	\$0
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$21,750 \$9,628	\$0 \$0
48. BAD DEBTS:	\$9,020 \$1,410	\$0
49. LOSS & LOSS ADJUSTMENT:	\$4,325	\$0
50. TAX CERTIFICATES PAID TAX:	\$5,818	\$0
51. RECORDING FEES PAID:	\$174,317	\$115
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$13,441	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$91,582	<u>\$15</u>
58. TOTAL TITLE:	\$2,466,717	\$42,015
59. TOTAL ESCROW:	\$3,662	\$0 *CF 7F0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$9,325</u> \$2,479,704	
62. INCOME/LOSS TITLE:	\$601,318	(\$20,485)
63. INCOME/LOSS ESCROW:	\$311,579	\$5,500 \$3,844
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$13,872</u> \$926,769	<u>\$3,814</u> (\$11,170)
00. NET INCOME/E000.	ф320,103	(\$11,170)
66. NUMBER OF POLICIES ISSUED:	5,479	52
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506393	1506400
2. AGENCY NAME:	SOUTHWEST ABSTRACT & TITLE CO	SOUTHWEST ABSTRACT CO INC
 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: 	304 W. SABINE CARTHAGE, TX 75633	115 EAST LOSOYA ST DEL RIO, TX 78840
INCOME	•	·
5. TITLE PREMIUMS:	\$106,617	\$684,000
6. % PREMIUM REMITTED:	17.43%	17.75%
7. RETAINED TITLE PREMIUMS:	\$88,035	\$562,589
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,704	\$23,148
11. RECORDING FEES:	\$332	\$37,500
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$15 2400	\$0
15. TELEPHONE & FACSIMILE:	\$100	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$3,863	\$0 \$0
18. TOTAL TITLE:	\$96,049	\$623,237
19. TOTAL ESCROW:	\$100	\$150,000
20. TOTAL NON-POLICY:	\$0	<u>\$70,998</u>
21. TOTAL INCOME:	\$96,149	\$844,235
EXPENSES		
22. SALARIES-EMPLOYEES:	\$48,405	\$167,809
23. SALARIES-OWNERS/PARTNERS:	\$0	\$110,320
24. BENEFITS-EMPLOYEES:	\$2,400	\$15,855
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$36,995
26. EE-OTHER AGENTS/UW:	\$0	\$30,894
27. E/E-ATTORNEYS & OTHERS:	\$15,428	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,680
30. RENT:	\$0	\$24,150
31. UTILITIES:	\$1,431	\$7,169
32. ACCOUNTING & AUDITING:	\$4,400	\$13,195
33. ADVERTISING/PROMOTIONS:	\$375	\$473
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$748	\$594 \$36,600
36. INTEREST EXPENSE:	\$/48 \$0	\$30,000
37. LEGAL EXPENSE:	\$0 \$75	\$0
38. LICENSES, TAXES, & FEES:	\$5.146	\$6,000
39. POSTAGE & FREIGHT:	\$216	\$12,740
40. COURIER/OVERNIGHT:	\$11	\$0
41. TELEPHONE & FAX:	\$1,571	\$6,807
42. PRINTING/PHOTOCOPYING:	\$0	\$11,630
43. OFFICE SUPPLIES:	\$4,478	\$29,526
44. EQUIPMENT/VEHICLE LEASES:	\$490	\$3,229
45. DEPRECIATION:	\$1,190	\$13,733
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$500	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$1,750
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$1,720	\$23,148
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$323 \$7,150	\$37,642 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$418
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$1,067	\$558
58. TOTAL TITLE:	\$97,124	\$592,915
59. TOTAL ESCROW:	\$0	\$121,221
60. TOTAL NON-POLICY ABSTRACT:	\$0	<u>\$92,878</u>
61. TOTAL EXPENSES:	\$97,124	\$807,014
62. INCOME/LOSS TITLE:	(\$1,075)	\$30,322
63. INCOME/LOSS ESCROW:	\$100	\$28,779
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	(\$21,880)
65. NET INCOME/LOSS:	(\$975)	\$37,221
66. NUMBER OF POLICIES ISSUED:	134	1,615
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1506418	8331039
2. AGENCY NAME:	SOUTHWEST LAND TITLE	SOUTHWEST LAND TITLE CO
3. AGENCY ADDRESS:	1702 FIFTH STREET	500 N. AKARD, SUITE 2900
4. AGENCY CITY, STATE, ZIP:	BAY CITY, TX 77414-6042	DALLAS, TX 75201
INCOME		
5. TITLE PREMIUMS:	\$222,304	\$12,534,767
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$182,845	\$10,309,846
8. EXAMINATION EVIDENCE FEES:	\$9,544	\$247,834
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$3.479	\$719,068 \$355,370
11. RECORDING FEES:	\$3,163	\$357,968
12. RESTRICTIONS:	\$0	\$142,397
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$344,564
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$280	\$42,594
17. OTHER INCOME:	\$33,240	(\$1,346)
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$232,551 \$34,141	\$12,518,296 \$1,488,614
20. TOTAL NON-POLICY:	\$0	\$52.989
21. TOTAL INCOME:	\$266,692	\$14,059,898
	• ,	. , ,
EXPENSES 22. SALARIES-EMPLOYEES:	Ф 7 0 000	PE 000 040
22. SALARIES-EMPLOTEES: 23. SALARIES-OWNERS/PARTNERS:	\$79,880 \$36,185	\$5,200,219 \$518,903
24. BENEFITS-EMPLOYEES:	\$30,103 \$0	\$71,903 \$751,018
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$39,927
26. EE-OTHER AGENTS/UW:	\$602	\$601,141
27. E/E-ATTORNEYS & OTHERS:	\$23,918	\$0
28. C/F-OTHER AGENTS/UW:	\$6,255	\$59,440
29. C/F-ATTORNEYS & OTHERS:	\$3,195	\$907,145
30. RENT:	\$4,709	\$650,823
31. UTILITIES:	\$2,878	\$103,776
32. ACCOUNTING & AUDITING:	\$4,060	\$31,206
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$2,552 \$1,049	\$177,419 \$61,978
35. INSURANCE:	\$3,775	\$56,618
36. INTEREST EXPENSE:	\$3,601	\$63,835
37. LEGAL EXPENSE:	\$0	\$40,520
38. LICENSES, TAXES, & FEES:	\$11,662	\$40,310
39. POSTAGE & FREIGHT:	\$735	\$31,748
40. COURIER/OVERNIGHT:	\$3,223	\$360,199
41. TELEPHONE & FAX:	\$5,089	\$150,451
42. PRINTING/PHOTOCOPYING:	\$564	\$48,422
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$6,929 \$0	\$465,481 \$112,643
44. EQUIPMENT/VEHICLE LEASES. 45. DEPRECIATION:	\$13,833	\$112,643 \$221.050
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,216	\$28,024
48. BAD DEBTS:	\$0	\$161,179
49. LOSS & LOSS ADJUSTMENT:	\$0	\$137,630
50. TAX CERTIFICATES PAID TAX:	\$4,454	\$209,665
51. RECORDING FEES PAID:	\$3,510	\$325,713
52. PLANT LEASE/UPDATES:	\$0	\$242,472
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$105	\$0 \$10,266
56. TRADE ASSOCIATION FEES:	\$103	\$10,200
57. OTHER EXPENSES:	\$3,155	\$340,554
58. TOTAL TITLE:	\$227,134	\$12,175,540
59. TOTAL ESCROW:	\$26,712	\$1,215,227
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$40.532
61. TOTAL EXPENSES:	\$253,846	\$13,431,299
62. INCOME/LOSS TITLE:	\$5,417	\$342,755
63. INCOME/LOSS ESCROW:	\$7,429	\$273,387
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$12,457</u>
65. NET INCOME/LOSS:	\$12,846	\$628,599
CO NUMBER OF BOULOISE 1991155	440	10
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	412 0	13,159
68. ALLOCATED TO UNDERWRITER:	0	0
CO. ALLOGATED I NOW ONDERWINTER.	V	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506230 SOUTHWEST LAND TITLE CO OF BEE CNTY	10057276 SOUTHWEST LAND TITLE CO OF COLLIN CNT
3. AGENCY ADDRESS:	103 S ST MARY ST	17721 DALLAS PARKWAY, ST 116
4. AGENCY CITY, STATE, ZIP:	BEEVILLE, TX 78104	DALLAS, TX 75287-7338
NCOME		
5. TITLE PREMIUMS:	\$212,482	\$1,197,820
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$174,769	\$985,207
8. EXAMINATION EVIDENCE FEES:	\$1,507	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$11,681
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$3,020 \$5,994	\$35,270 \$37,191
12. RESTRICTIONS:	\$5,994 \$0	\$37,191 \$19,267
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$5,250	\$49,369
15. TELEPHONE & FACSIMILE:	\$5,808	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	<u>\$0</u>
18. TOTAL TITLE:	\$196,348	\$1,137,985
19. TOTAL ESCROW:	\$20,453	\$128,287
20. TOTAL NON-POLICY:	<u>\$131</u>	<u>\$571</u>
21. TOTAL INCOME:	\$216,932	\$1,266,843
EXPENSES	670.007	0004004
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$70,067 \$16,300	\$324,364
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$16,200 \$0	\$0 \$35.237
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$35,237 \$0
26. EE-OTHER AGENTS/UW:	\$0 \$0	\$163.743
27. E/E-ATTORNEYS & OTHERS:	\$1,180	\$0
28. C/F-OTHER AGENTS/UW:	\$4,384	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$3,780	\$48,805
31. UTILITIES:	\$3,915	\$5,457
32. ACCOUNTING & AUDITING:	\$7,716	\$3,997
33. ADVERTISING/PROMOTIONS:	\$1,449	\$2,761
34. EMPLOYEE TRAVEL, LODGING:	\$352	\$4,251
35. INSURANCE:	\$10,482	\$654
36. INTEREST EXPENSE:	\$0 \$0	\$1,096
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$0	\$9,845 \$0
39. POSTAGE & FREIGHT:	\$1,226	\$1,976
40. COURIER/OVERNIGHT:	\$5,250	\$55,458
41. TELEPHONE & FAX:	\$5,227	\$5,954
42. PRINTING/PHOTOCOPYING:	\$0	\$3,500
43. OFFICE SUPPLIES:	\$7,720	\$24,928
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$5,229
45. DEPRECIATION:	\$0	\$14,401
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$576	\$0
48. BAD DEBTS:	\$0 \$0	\$0 ***
49. LOSS & LOSS ADJUSTMENT:	\$0 \$3,030	\$0 \$22.117
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$3,020 \$5,994	\$22,11 <i>7</i> \$28,433
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$5,994 \$0	\$28,433 \$14.671
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$0</u>	<u>\$15,699</u>
58. TOTAL TITLE:	\$148,538	\$792,575
59. TOTAL ESCROW:	\$12,864	\$58,181
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$1,455 \$162,857	<u>\$262</u> \$851,019
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$47,810 \$7,590	\$345,410 \$70,106
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$7,589 (\$1,324)	\$70,106 \$309
65. NET INCOME/LOSS:	\$54,075	\$309 \$415,824
CO NUMBER OF POLICIES ISSUED.		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	486 0	959 0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	8659107	8159344
2. AGENCY NAME:	SOUTHWESTERN ABSTRACT CO	SOUTHWESTERN TITLE CO
3. AGENCY ADDRESS:	119 E 6TH STREET P O BOX 153	416 HAYS STREET
4. AGENCY CITY, STATE, ZIP:	RUSK, TX 75785	DRIPPING SPRINGS, TX 78620
INCOME		
5. TITLE PREMIUMS:	\$359,087	\$237,668
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$295,350	\$195,482
8. EXAMINATION EVIDENCE FEES:	\$17,128	\$1,971
FEES RECEIVED FOR CLOSING:	\$1,392	\$16,888
10. TAX CERTIFICATES:	\$14,848	\$5,841
11. RECORDING FEES:	\$12,249	\$14,828
12. RESTRICTIONS:	\$0	\$734
13. INSPECTION FEES:	\$0	\$233
14. COURIER/OVERNIGHT:	\$2,257	\$5,301
15. TELEPHONE & FACSIMILE:	\$0	\$2,201
16. INTEREST INCOME:	\$1,188	\$0
17. OTHER INCOME:	\$0	\$2,658
18. TOTAL TITLE:	\$344,412	\$246,138
19. TOTAL ESCROW:	\$26,634	\$32,250
20. TOTAL NON-POLICY:	<u>\$13,652</u>	\$1,256
21. TOTAL INCOME:	\$384,698	\$279,644
EXPENSES		
22. SALARIES-EMPLOYEES:	\$93,600	\$86,912
23. SALARIES-OWNERS/PARTNERS:	\$77,801	\$0
24. BENEFITS-EMPLOYEES:	\$8,918	\$282
25. BENEFITS-OWNERS/PARTNERS:	\$24,189	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$1,568
27. E/E-ATTORNEYS & OTHERS:	\$6,983	\$48,629
28. C/F-OTHER AGENTS/UW:	\$1,779	\$8,499
29. C/F-ATTORNEYS & OTHERS:	\$40,306	\$13,494
30. RENT:	\$13,338	\$6,361
31. UTILITIES:	\$5,944	\$1,325
32. ACCOUNTING & AUDITING:	\$1,238	\$4,199
33. ADVERTISING/PROMOTIONS:	\$2,430	\$1,970
34. EMPLOYEE TRAVEL, LODGING:	\$595	\$676
35. INSURANCE:	\$1,470	\$2,637
36. INTEREST EXPENSE:	\$1,005	\$15,907
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,247	\$576
39. POSTAGE & FREIGHT:	\$2,188	\$1,024
40. COURIER/OVERNIGHT:	\$1,478	\$9,202
41. TELEPHONE & FAX:	\$7,150	\$3,536
42. PRINTING/PHOTOCOPYING:	\$1,034	\$1,529
43. OFFICE SUPPLIES:	\$3,795	\$2,141
44. EQUIPMENT/VEHICLE LEASES:	\$2,310	\$1,889
45. DEPRECIATION:	\$1,282	\$6,568
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,877	\$44
48. BAD DEBTS:	\$0	\$7
49. LOSS & LOSS ADJUSTMENT:	\$14	\$0
50. TAX CERTIFICATES PAID TAX:	\$11,065	\$6,128
51. RECORDING FEES PAID:	\$13,461	\$16,673
52. PLANT LEASE/UPDATES:	\$6,129	\$15,209
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,666	\$316
56. TRADE ASSOCIATION FEES:	\$661	\$304
57. OTHER EXPENSES:	\$11,003	\$1,487
58. TOTAL TITLE:	\$346,956	\$259,093
59. TOTAL ESCROW:	\$20,695	\$19,024
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$8,912</u> \$376,563	<u>\$0</u> \$278,118
62. INCOME/LOSS TITLE:	(\$2,544)	(\$12,955)
63. INCOME/LOSS ESCROW:	\$5,939 \$4,740	\$13,226
64. INCOME/LOSS NON-POLICY:	\$4,740 \$8,135	<u>\$1,256</u> \$1,526
65. NET INCOME/LOSS:	\$8,135	\$1,526
66. NUMBER OF POLICIES ISSUED:	738	533
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505950	10047227
2. AGENCY NAME:	SPILLER ABSTRACT CO INC	STERLING TITLE CO
3. AGENCY ADDRESS:	122 E BELKNAP/PO BOX I	609 4TH AVENUE
4. AGENCY CITY, STATE, ZIP:	JACKSBORO, TX 76458	STERLING CITY, TX 76951-0002
INCOME		
5. TITLE PREMIUMS:	\$151,938	\$25,765
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$124,969	\$21,192
8. EXAMINATION EVIDENCE FEES:	\$4,133	\$1.735
9. FEES RECEIVED FOR CLOSING:	\$0	\$1.112
10. TAX CERTIFICATES:	\$40	\$700
11. RECORDING FEES:	\$0	\$560
12. RESTRICTIONS:	\$0	\$22
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$158
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$199
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$129,142	\$25,678
19. TOTAL ESCROW:	\$0	\$3,328
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$44,228</u>
21. TOTAL INCOME:	\$129,142	\$73,234
EXPENSES		
22. SALARIES-EMPLOYEES:	\$31,616	\$4,212
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$261
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$580
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,616
28. C/F-OTHER AGENTS/UW:	\$0	\$920
29. C/F-ATTORNEYS & OTHERS:	\$67,580	\$0
30. RENT:	\$6,000	\$8
31. UTILITIES:	\$4,552	\$468
32. ACCOUNTING & AUDITING:	\$1,500	\$312
33. ADVERTISING/PROMOTIONS:	\$807	\$115
34. EMPLOYEE TRAVEL, LODGING:	\$170	\$190
35. INSURANCE:	\$0	\$100
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$304	\$126
39. POSTAGE & FREIGHT:	\$2,900	\$254
40. COURIER/OVERNIGHT:	\$0	\$86
41. TELEPHONE & FAX:	\$1,654	\$474
42. PRINTING/PHOTOCOPYING:	\$0	\$44
43. OFFICE SUPPLIES:	\$5,650	\$389
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$1,081
45. DEPRECIATION:	\$0	\$1,701
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$300	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$40	\$700
51. RECORDING FEES PAID:	\$0	\$585
52. PLANT LEASE/UPDATES:	\$6,000	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$117
57. OTHER EXPENSES:	<u>\$0</u>	\$1,662
58. TOTAL TITLE:	\$129,073	\$16,000
59. TOTAL ESCROW:	\$0 *0	\$2,450 \$16.679
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$129,073	\$15,679 \$35,128
The same and another	ψ123,013	Ψ55,120
62. INCOME/LOSS TITLE:	\$69	\$9,678
63. INCOME/LOSS ESCROW:	\$0	\$879
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$27,549</u>
65. NET INCOME/LOSS:	\$69	\$38,105
66. NUMBER OF POLICIES ISSUED:	328	50
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
The state of the s	v	Ü

Independent Agents 1. AGENCY NUMBER:	1505116	1505163
2. AGENCY NAME:	STEWART TITLE OF HIDALGO CNTY INC	STONE ABSTRACT CO
3. AGENCY ADDRESS:	P.O. BOX 2975	115 EAST MAIN STREET
4. AGENCY CITY, STATE, ZIP:	MCALLEN, TX 78501	BRENHAM, TX 77833
INCOME		
5. TITLE PREMIUMS:	\$2,512,835	\$225,410
6. % PREMIUM REMITTED:	17.81%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,065,287	\$185,401
8. EXAMINATION EVIDENCE FEES:	\$0	\$4,759
9. FEES RECEIVED FOR CLOSING:	\$16,789	\$11,840
10. TAX CERTIFICATES:	\$140	\$2,860
11. RECORDING FEES:	\$20,115	\$10,869
12. RESTRICTIONS: 13. INSPECTION FEES:	\$150 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$1,975
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$24,587	\$0
17. OTHER INCOME:	\$53,454	\$0
18. TOTAL TITLE:	\$2,180,522	\$217,704
19. TOTAL ESCROW:	\$347,037	\$13,758
20. TOTAL NON-POLICY:	\$0	<u>\$16,641</u>
21. TOTAL INCOME:	\$2,527,559	\$248,103
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,073,107	\$61,074
23. SALARIES-OWNERS/PARTNERS:	\$99,696	\$0
24. BENEFITS-EMPLOYEES:	\$74,110	\$16,697
25. BENEFITS-OWNERS/PARTNERS:	\$3,504	\$0
26. EE-OTHER AGENTS/UW:	\$35,184	\$456
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,264
29. C/F-ATTORNEYS & OTHERS:	\$256,138	\$563
30. RENT: 31. UTILITIES:	\$23,036 \$14,678	\$0 \$11,271
32. ACCOUNTING & AUDITING:	\$19,993	\$3,433
33. ADVERTISING/PROMOTIONS:	\$36,449	\$496
34. EMPLOYEE TRAVEL, LODGING:	\$28,318	\$1,275
35. INSURANCE:	\$9,801	\$4,800
36. INTEREST EXPENSE:	\$581	\$4,984
37. LEGAL EXPENSE:	\$14,043	\$0
38. LICENSES, TAXES, & FEES:	\$99,854	\$3,218
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$0	\$1,699
41. TELEPHONE & FAX:	\$28,346	\$423
42. PRINTING/PHOTOCOPYING:	\$33,255	\$1,673
43. OFFICE SUPPLIES:	\$36,883	\$14,288
44. EQUIPMENT/VEHICLE LEASES:	\$1,381	\$1,324
45. DEPRECIATION:	\$49,736	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$121,884 \$8,253	\$68,000 \$340
47. DUES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$0,253 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$3,433
51. RECORDING FEES PAID:	\$0	\$10,297
52. PLANT LEASE/UPDATES:	\$6,576	\$288
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$13,023	\$1,163
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$58,336	\$10,290
58. TOTAL TITLE:	\$2,146,165	\$222,749
59. TOTAL ESCROW:	\$297,222	\$16,855
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$2,443,387	<u>\$19.272</u> \$258,876
62. INCOME/LOSS TITLE:	\$34,357 \$40,845	(\$5,045)
63. INCOME/LOSS ESCROW:	\$49,815 \$0	(\$3,097) (\$3,631)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$84,172	(\$2,631) (\$10,773)
66. NUMBER OF POLICIES ISSUED:	5,191	292
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
JO. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506167 STONE TITLE CO INC 33 N. W. FIRST STREET PARIS, TX 75460	10341693 STRATEGIC ABSTRACT & TITLE CORP 1603 N. BIG SPRING ST MIDLAND, TX 79701
INCOME		
5. TITLE PREMIUMS:	\$1,016,965	\$339,559
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$836,454	\$279,287
8. EXAMINATION EVIDENCE FEES:	\$25,025	\$7,487
9. FEES RECEIVED FOR CLOSING:	\$3,556	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$18,876 \$55,771	\$7,466 \$16,132
12. RESTRICTIONS:	\$05,771 \$0	\$1,156
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$12,734	\$4,890
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$5,687	\$0
17. OTHER INCOME:	<u>\$0</u>	\$5,240
18. TOTAL TITLE:	\$958,103	\$321,658
19. TOTAL ESCROW:	\$158,600	\$41,093
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$17,665 \$1,424,268	<u>\$10,703</u>
21. TOTAL INCOME.	\$1,134,368	\$373,454
EXPENSES		
22. SALARIES-EMPLOYEES:	\$201,865	\$115,782
23. SALARIES-OWNERS/PARTNERS:	\$53,750	\$8,568
24. BENEFITS-EMPLOYEES:	\$63,440	\$8,035
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$2,500 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$252,850	\$0 \$21,397
28. C/F-OTHER AGENTS/UW:	\$1,000	\$17,080
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$12,350	\$1,750
31. UTILITIES:	\$8,862	\$5,502
32. ACCOUNTING & AUDITING:	\$1,570	\$9,140
33. ADVERTISING/PROMOTIONS:	\$9,656	\$16,485
34. EMPLOYEE TRAVEL, LODGING:	\$6,150	\$5,215
35. INSURANCE:	\$8,365	\$5,954
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$4,235 \$575	\$25,423 \$0
38. LICENSES, TAXES, & FEES:	\$25,016	\$0 \$3,876
39. POSTAGE & FREIGHT:	\$2,665	\$1,264
40. COURIER/OVERNIGHT:	\$14,635	\$4,992
41. TELEPHONE & FAX:	\$13,992	\$6,847
42. PRINTING/PHOTOCOPYING:	\$5,650	\$6,413
43. OFFICE SUPPLIES:	\$23,360	\$4,502
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$18,305
45. DEPRECIATION:	\$15,000	\$0
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$2,230	\$0 \$0
48. BAD DEBTS:	\$2,230 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,000	\$196
50. TAX CERTIFICATES PAID TAX:	\$20,150	\$9,770
51. RECORDING FEES PAID:	\$57,016	\$17,164
52. PLANT LEASE/UPDATES:	\$12,052	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$7,050	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$20,500	\$1,489 \$7.109
58. TOTAL TITLE:	\$848.484	\$322,258
59. TOTAL ESCROW:	\$121,970	\$40,582
60. TOTAL NON-POLICY ABSTRACT:	\$15,225	\$8,945
61. TOTAL EXPENSES:	\$985,679	\$371,785
62. INCOME/LOSS TITLE:	\$109,619	(\$600)
63. INCOME/LOSS TITLE:	\$36,630	(\$600) \$511
64. INCOME/LOSS NON-POLICY:	\$2,440	<u>\$1.758</u>
65. NET INCOME/LOSS:	\$148,689	\$1,669
SE NUMBER OF POLICIES 1991 FR	0.400	504
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	2,180 0	561 0
U	•	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8974378 STRATEGIC ABSTRACT & TITLE OF ODESSA 2239 E. 52ND ST ODESSA, TX 79762	1505775 STROMAN ABSTRACT & TITLE CO INC 115 SOUTH RANDOLPH STREET SAN ANGELO, TX 76903
4. AGENCT CITT, GTATE, ZII .	ODESSA, 17, 19102	SAN ANGLES, TX 70903
INCOME	©440.440	\$420.24F
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$410,110 17.75%	\$429,345 17.75%
7. RETAINED TITLE PREMIUMS:	\$337,326	\$353,133
8. EXAMINATION EVIDENCE FEES:	\$0	\$5,990
9. FEES RECEIVED FOR CLOSING:	\$530	\$496
10. TAX CERTIFICATES:	\$2,902	\$4,400
11. RECORDING FEES:	\$20,397	\$16,143
12. RESTRICTIONS: 13. INSPECTION FEES:	\$10,509 \$0	\$1,180 \$0
14. COURIER/OVERNIGHT:	\$12,186	\$4,839
15. TELEPHONE & FACSIMILE:	\$0	\$318
16. INTEREST INCOME:	\$905	\$141
17. OTHER INCOME:	<u> </u>	\$27,770
18. TOTAL TITLE:	\$384,755	\$414,410
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$64,418 \$12.153	\$34,172 \$436
21. TOTAL INCOME:	\$461,326	\$449,018
211 1017/2 INOSINE.	\$401,020	\$110,010
EXPENSES		
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$180,183 \$0	\$84,539 \$10,047
24. BENEFITS-EMPLOYEES:	\$6,956	\$10,047 \$18,155
25. BENEFITS-OWNERS/PARTNERS:	\$5,460	\$1,371
26. EE-OTHER AGENTS/UW:	\$0	\$948
27. E/E-ATTORNEYS & OTHERS:	\$2,571	\$164,363
28. C/F-OTHER AGENTS/UW:	\$254	\$0
29. C/F-ATTORNEYS & OTHERS:	\$19,283	\$0
30. RENT:	\$11,088	\$15,764
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$4,098 \$900	\$2,900 \$4,380
33. ADVERTISING/PROMOTIONS:	\$11,679	\$3,781
34. EMPLOYEE TRAVEL, LODGING:	\$3,344	\$233
35. INSURANCE:	\$7,309	\$1,290
36. INTEREST EXPENSE:	\$8,112	\$1,135
37. LEGAL EXPENSE:	\$55	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$1,879 \$2,268	\$1,295 \$1,926
40. COURIER/OVERNIGHT:	\$2,268 \$10,987	\$4,942
41. TELEPHONE & FAX:	\$7,253	\$6,432
42. PRINTING/PHOTOCOPYING:	\$2,522	\$0
43. OFFICE SUPPLIES:	\$8,977	\$13,480
44. EQUIPMENT/VEHICLE LEASES:	\$8,657	\$0
45. DEPRECIATION:	\$5,208	\$11,160
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,653	\$0 \$882
48. BAD DEBTS:	\$1,033	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,570	\$5,377
51. RECORDING FEES PAID:	\$20,135	\$3,996
52. PLANT LEASE/UPDATES:	\$4,196	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$819	\$303
56. TRADE ASSOCIATION FEES:	\$483	\$0
57. OTHER EXPENSES:	\$7,473	\$14,634
58. TOTAL TITLE:	\$345,372	\$373,333
59. TOTAL ESCROW:	\$48,084	\$12,501
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$14,387</u> \$407,843	<u>\$2,072</u> \$387,906
CO INCOME!! OCC TITLE.	****	A44 0==
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$39,383 \$16,334	\$41,077 \$21,671
64. INCOME/LOSS NON-POLICY:	(\$2.234)	(\$1,636)
65. NET INCOME/LOSS:	\$53,483	\$61,112
66. NUMBER OF POLICIES ISSUED:	753	1,168
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

\$887,760

Independent Agents
1. AGENCY NUMBER: 8946966 10155916 **SURETY LAND & TITLE CO** 2. AGENCY NAME: **SUN CITY TITLE** 3. AGENCY ADDRESS: ONE TEXAS DRIVE 107 E. HOPKINS 4. AGENCY CITY, STATE, ZIP: **GEORGETOWN, TX 78628** SAN MARCOS, TX 78666 INCOME 5. TITLE PREMIUMS: \$461,036 6. % PREMIUM REMITTED: 17 75%

5. TITLE FREINIONS.	φ401,030	φοσ1,100
6. % PREMIUM REMITTED:	17.75%	17.76%
7. RETAINED TITLE PREMIUMS:	\$379,204	\$730,079
8. EXAMINATION EVIDENCE FEES:	\$0	\$6,901
9. FEES RECEIVED FOR CLOSING:	\$0	\$566
10. TAX CERTIFICATES:	\$1,256	\$14,293
11. RECORDING FEES:	\$19,242	\$66,465
12. RESTRICTIONS:	\$0	\$2,120
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,152	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$101
16. INTEREST INCOME:	\$0	\$11
17. OTHER INCOME:	\$0	\$63,968
18. TOTAL TITLE:	\$400,853	\$884,503
19. TOTAL ESCROW:	\$21,379	\$135,660
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$87,366</u>
21. TOTAL INCOME:	\$422,232	\$1,107,529
251050		

EXP	ENS	ES

18. TOTAL TITLE:	\$400,853	\$884,503
19. TOTAL ESCROW:	\$21,379	\$135,660
20. TOTAL NON-POLICY:	<u>\$0</u>	\$87,366
21. TOTAL INCOME:	\$422,232	\$1,107,529
ENSES		
22. SALARIES-EMPLOYEES:	\$94,014	\$490,446
23. SALARIES-OWNERS/PARTNERS:	\$0	\$6,750
24. BENEFITS-EMPLOYEES:	\$17,753	\$20,824
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$16,442	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$22,700
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,881
30. RENT:	\$0	\$30,605
31. UTILITIES:	\$0	\$6,567
32. ACCOUNTING & AUDITING:	\$1,320	\$3,038
33. ADVERTISING/PROMOTIONS:	\$0	\$11,326
34. EMPLOYEE TRAVEL, LODGING:	\$2,426	\$4,471
35. INSURANCE:	\$620	\$2,248
36. INTEREST EXPENSE:	\$0	\$36,117
37. LEGAL EXPENSE:	\$0	\$7,125
38. LICENSES, TAXES, & FEES:	\$438	\$23,819
39. POSTAGE & FREIGHT:	\$257	\$5,473
40. COURIER/OVERNIGHT:	\$0	\$20,599
41. TELEPHONE & FAX:	\$0	\$31,642
42. PRINTING/PHOTOCOPYING:	\$3,431	\$5,489
43. OFFICE SUPPLIES:	\$4,411	\$13,812
44. EQUIPMENT/VEHICLE LEASES:	\$3,186	\$1,074
45. DEPRECIATION:	\$2,000	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$2,372
48. BAD DEBTS:	\$0 \$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$1,256	\$0 \$7,437
51. RECORDING FEES PAID:	\$17,680	\$67,202
52. PLANT LEASE/UPDATES:	\$17,000 \$14,269	\$36,421
53. DAMAGES FOR BAD FAITH SUITS:	\$14,209	\$0,421
54. FINES OR PENALTIES:	\$0 \$0	\$729
55. DONATIONS/LOBBYING:	\$0 \$0	\$2,089
56. TRADE ASSOCIATION FEES:	\$0 \$149	\$2,009 \$0
57. OTHER EXPENSES:	\$397	-
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$180,047	\$38,339 \$902,595
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$160,047 \$67,169	\$902,393 \$154,920
60. TOTAL NON-POLICY ABSTRACT:	\$07,109 \$0	\$103,294
61. TOTAL EXPENSES:	\$247,216	\$1,160,809
00 INCOME# 000 TITLE	****	
62. INCOME/LOSS TITLE:	\$220,806 (\$45,700)	(\$18,093)
63. INCOME/LOSS ESCROW:	(\$45,790)	(\$19,260)
64. INCOME/LOSS NON-POLICY:	\$0	(\$15,927)
65. NET INCOME/LOSS:	\$175,016	(\$53,280)

Independent Agents	1505045	1506172
1. AGENCY NUMBER:	1505845	1506173 TARVER ABSTRACT CO
2. AGENCY NAME: 3. AGENCY ADDRESS:	SURETY TITLE INC 136 W. TWOHIG	400 MAIN
4. AGENCY CITY, STATE, ZIP:	SAN ANGELO, TX 76903	LIBERTY, TX 77575
4. AGENCT CITT, STATE, ZIF.	SAN ANGELO, IX 70903	LIBERTI, IX 11313
INCOME		
5. TITLE PREMIUMS:	\$1,569,786	\$872,929
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,291,149	\$717,973
8. EXAMINATION EVIDENCE FEES:	\$3,189	\$46,714
FEES RECEIVED FOR CLOSING:	\$0	\$2,379
10. TAX CERTIFICATES:	\$12,685	\$41,452
11. RECORDING FEES:	\$46,771	\$63,183
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$16,280	\$19,220
15. TELEPHONE & FACSIMILE:	\$88	\$7,236
16. INTEREST INCOME:	\$2,106	\$8,214
17. OTHER INCOME:	<u>\$19,520</u>	\$0
18. TOTAL TITLE:	\$1,391,788	\$906,371
19. TOTAL ESCROW:	\$149,432	\$187,703
20. TOTAL NON-POLICY:	<u>\$41,530</u>	<u>\$58,244</u>
21. TOTAL INCOME:	\$1,582,750	\$1,152,318
EXPENSES		
22. SALARIES-EMPLOYEES:	\$298,896	\$320,518
23. SALARIES-OWNERS/PARTNERS:	\$110,000	\$61,785
24. BENEFITS-EMPLOYEES:	\$32,538	\$60,580
25. BENEFITS-OWNERS/PARTNERS:	\$1,227	\$12,862
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$253,685	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$35,458
29. C/F-ATTORNEYS & OTHERS:	\$0	\$14,856
30. RENT:	\$61,518	\$53,822
31. UTILITIES:	\$10,652	\$21,565
32. ACCOUNTING & AUDITING:	\$3,080	\$0
33. ADVERTISING/PROMOTIONS:	\$11,901	\$5,426
34. EMPLOYEE TRAVEL, LODGING:	\$27,481	\$924
35. INSURANCE:	\$27,049	\$3,202
36. INTEREST EXPENSE:	\$18,326	\$2,764
37. LEGAL EXPENSE:	\$1,320	\$7,256
38. LICENSES, TAXES, & FEES:	\$6,723	\$6,492
39. POSTAGE & FREIGHT:	\$6,845	\$8,307
40. COURIER/OVERNIGHT:	\$25,394	\$10,883
41. TELEPHONE & FAX:	\$29,176	\$32,227
42. PRINTING/PHOTOCOPYING:	\$310	\$14,275
43. OFFICE SUPPLIES:	\$33,434	\$30,884
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$1,495
45. DEPRECIATION:	\$20,769	\$39,212
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,221	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$5,405
50. TAX CERTIFICATES PAID TAX:	\$16,112	\$25,356
51. RECORDING FEES PAID:	\$48,744	\$56,724
52. PLANT LEASE/UPDATES:	\$158,928	\$16,042
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,644	\$1,000
56. TRADE ASSOCIATION FEES:	\$0	\$557
57. OTHER EXPENSES:	\$34,544	<u>\$53,490</u>
58. TOTAL TITLE:	\$1,247,517	\$903,367
59. TOTAL ESCROW:	\$76,168	\$143,007
60. TOTAL NON-POLICY ABSTRACT:	\$25,388	\$38,331
61. TOTAL EXPENSES:	\$1,349,073	\$1,084,705
62. INCOME/LOSS TITLE:	\$144,271	\$3,004
63. INCOME/LOSS ESCROW:	\$73,273	\$44,696
64. INCOME/LOSS NON-POLICY:	\$16.145	<u>\$19,913</u>
65. NET INCOME/LOSS:	\$233,689	\$67,613
OO NUMBER OF BOULDIES ISSUES	0.704	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	2,701 0	2,185 0
68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOOATED I NOW ONDERWRITER.	U	U

Independent Agents		
1. AGENCY NUMBER:	1506002	1505265
2. AGENCY NAME:	TEXAS ABSTRACT & TITLE CO INC	TEXAS ABSTRACT AND TITLE
3. AGENCY ADDRESS:	103 SOUTH OAK AVE STE 101	301 W. CENTRAL
4. AGENCY CITY, STATE, ZIP:	MINERAL WELLS, TX 76067	COMANCHE, TX 76442
INCOME		
5. TITLE PREMIUMS:	\$97,811	\$59,666
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$80,450	\$49,075
8. EXAMINATION EVIDENCE FEES:	\$9,738	\$3,278
9. FEES RECEIVED FOR CLOSING:	\$440	\$967
10. TAX CERTIFICATES:	\$655	\$1,967
11. RECORDING FEES:	\$62	\$743
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$300	\$329
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$48
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$91,645	\$56,407
19. TOTAL ESCROW:	\$1,921	\$9,750
20. TOTAL NON-POLICY:	\$0	\$4,083
21. TOTAL INCOME:	\$93,566	\$70,240
EXPENSES		
22. SALARIES-EMPLOYEES:	\$28,420	\$24,015
23. SALARIES-OWNERS/PARTNERS:	\$32,928	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$2,262
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$297	\$3.961
27. E/E-ATTORNEYS & OTHERS:	\$18.319	\$1,222
28. C/F-OTHER AGENTS/UW:	\$10,319	\$3,686
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$2,231
30. RENT:	\$0 \$0	\$3,516
31. UTILITIES:	\$0 \$0	\$1,645
32. ACCOUNTING & AUDITING:	\$2,695	\$7,645
		•
33. ADVERTISING/PROMOTIONS:	\$94 \$4.420	\$974
34. EMPLOYEE TRAVEL, LODGING:	\$1,429	\$0
35. INSURANCE:	\$0	\$520 \$466
36. INTEREST EXPENSE:	\$0	\$166
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$6,086	\$210
39. POSTAGE & FREIGHT:	\$267	\$197
40. COURIER/OVERNIGHT:	\$281	\$338
41. TELEPHONE & FAX:	\$2,487	\$2,337
42. PRINTING/PHOTOCOPYING:	\$76	\$601
43. OFFICE SUPPLIES:	\$1,197	\$1,378
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$2,062
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$392	\$194
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$745	\$1,633
51. RECORDING FEES PAID:	\$762	\$699
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$229
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$2,261	\$1,336
58. TOTAL TITLE:	\$98,736	\$56,153
59. TOTAL ESCROW:	\$1,598	\$8,423
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$100,334	<u>\$3,524</u> \$68,100
UI. IVIAL EXFENSES.	\$100,334	\$08,100
62. INCOME/LOSS TITLE:	(\$7,091)	\$254
63. INCOME/LOSS ESCROW:	\$323	\$1,327
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$559</u>
65. NET INCOME/LOSS:	(\$6,768)	\$2,140
CO NUMBER OF BOLIOIS 199155	^ -	
66. NUMBER OF POLICIES ISSUED:	97	114
67. ALLOCATED EDOM LINDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506159 TEXAS AMERICAN TITLE CO 6671 SOUTHWEST FREEWAY SUITE# 300 HOUSTON, TX 77074	8942310 TEXAS AMERICAN TITLE CO OF AUSTIN 710 CONGRESS AUSTIN, TX 78701
	,	,
INCOME 5. TITLE PREMIUMS:	\$16,328,990	\$1,295,261
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$13,430,594	\$1,065,353
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$636	\$25
11. RECORDING FEES:	\$917,070	\$87,148
12. RESTRICTIONS:	\$2,906	\$873
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$742,347	\$24,808
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0
18. TOTAL TITLE:		\$1,178,207
19. TOTAL ESCROW:	\$1,894,744	\$471,437
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:		\$1,649,644
EXPENSES 22. SALARIES-EMPLOYEES:	\$6,729,209	\$720,590
23. SALARIES-OWNERS/PARTNERS:	\$0,723,203	\$0
24. BENEFITS-EMPLOYEES:	\$888,004	\$101,848
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$200,175	\$91,795
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$149,126	\$11,437
29. C/F-ATTORNEYS & OTHERS:	\$166,556	\$208,219
30. RENT:	\$839,036	\$149,755
31. UTILITIES:	\$36,620	\$5,837
32. ACCOUNTING & AUDITING:	\$156,161	\$53,885
33. ADVERTISING/PROMOTIONS:	\$4,638	\$5,341
34. EMPLOYEE TRAVEL, LODGING:	\$462,341 \$462,766	\$69,983
35. INSURANCE: 36. INTEREST EXPENSE:	\$102,766 \$0	\$7,085 \$0
37. LEGAL EXPENSE:	\$119,131	\$23,211
38. LICENSES, TAXES, & FEES:	\$20,430	\$2.545
39. POSTAGE & FREIGHT:	\$118.061	\$5,188
40. COURIER/OVERNIGHT:	\$775,472	\$82,036
41. TELEPHONE & FAX:	\$261,660	\$35,837
42. PRINTING/PHOTOCOPYING:	\$21,180	\$22,945
43. OFFICE SUPPLIES:	\$718,951	\$73,718
44. EQUIPMENT/VEHICLE LEASES:	\$208,552	\$45,911
45. DEPRECIATION:	\$89,242	\$8,242
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$26,070	\$5,524
48. BAD DEBTS:	\$0 \$2.074	\$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$3,074 \$14,910	\$0 \$1,245
51. RECORDING FEES PAID:	\$14,910 \$845,206	\$1,245 \$79,288
52. PLANT LEASE/UPDATES:	\$409.678	\$48,272
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$17,395	\$1,412
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$214,404	\$29,245
58. TOTAL TITLE:	\$13,598,048	\$1,890,394
59. TOTAL ESCROW:	\$1,309,356	\$174,737
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$14,907,404	<u>\$0</u> \$2,065,131
VI. TOTAL EXI ENGLO.	φ17,307,707	Ψ2,003,131
62. INCOME/LOSS TITLE:	\$1,495,505	(\$712,187)
63. INCOME/LOSS ESCROW:	\$585,388	\$296,700
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$0</u> (\$415.497)
65. NET INCOME/LOSS:	\$2,080,893	(\$415,487)
66. NUMBER OF POLICIES ISSUED:	59,542	5,550
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505998 TEXAS CENTRAL TITLE INC 711 LAKE AIR DR. WACO., TX 76710	10407858 TEXAS FIRST TITLE CO L. L. C. 601 E. LACY ST. PALESTINE, TX 75801
INCOME		
5. TITLE PREMIUMS:	\$707,277	\$66,416
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$581,736 \$50,416	\$54,627 \$0
9. FEES RECEIVED FOR CLOSING:	\$5,964	\$89 \$89
10. TAX CERTIFICATES:	\$9,255	\$885
11. RECORDING FEES:	\$37,299	\$28
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11,525	\$118
15. TELEPHONE & FACSIMILE:	\$0	\$520
16. INTEREST INCOME:	\$7,447	\$0
17. OTHER INCOME:	\$7,298	\$0
18. TOTAL TITLE:	\$710,940	\$56,266
19. TOTAL ESCROW:	\$73,249	\$4,074
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$1,945</u>
21. TOTAL INCOME:	\$784,189	\$62,285
EXPENSES		
22. SALARIES-EMPLOYEES:	\$287,287	\$41,272
23. SALARIES-OWNERS/PARTNERS:	\$86,126	\$0
24. BENEFITS-EMPLOYEES:	\$24,188	\$2,027
25. BENEFITS-OWNERS/PARTNERS:	\$3,939	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$1,418
27. E/E-ATTORNEYS & OTHERS:	\$3,814	\$637
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$2,396 \$34,314	\$223 \$847
30. RENT:	\$55,066	\$0
31. UTILITIES:	\$9,939	\$0
32. ACCOUNTING & AUDITING:	\$10,879	\$745
33. ADVERTISING/PROMOTIONS:	\$7,294	\$1,756
34. EMPLOYEE TRAVEL, LODGING:	\$617	\$528
35. INSURANCE:	\$8,761	\$1,804
36. INTEREST EXPENSE:	\$8,181	\$6,725
37. LEGAL EXPENSE:	\$29,603	\$0
38. LICENSES, TAXES, & FEES:	\$6,154	\$406
39. POSTAGE & FREIGHT:	\$3,626	\$619
40. COURIER/OVERNIGHT:	\$12,501	\$45
41. TELEPHONE & FAX:	\$8,597	\$355
42. PRINTING/PHOTOCOPYING:	\$8,987	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$4,679 \$450	\$3,304 \$1,732
44. EQUIPMENT/VEHICLE LEASES. 45. DEPRECIATION:	\$450 \$18,844	\$1,732
46. DIRECTORS FEES:	\$8,160	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,655	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$13,012	\$380
51. RECORDING FEES PAID:	\$38,764	\$436
52. PLANT LEASE/UPDATES:	\$952	\$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:	\$18,760	<u>\$5,878</u>
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$717,545 \$66,426	\$71,137 \$0
60. TOTAL LOCKOW:	\$0	\$0
61. TOTAL EXPENSES:	\$783,971	\$71,137
62. INCOME/LOSS TITLE:	(\$6,605)	(\$14,871)
63. INCOME/LOSS ESCROW:	\$6,823	\$4,074
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$1,945</u>
65. NET INCOME/LOSS:	\$218	(\$8,852)
66. NUMBER OF POLICIES ISSUED:	1,909	119
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506026 TEXAS NATIONAL TITLE INC	1506228 TEXAS PROFESSIONAL TITLE INC
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	251 N BELL BLVD STE 106 CEDAR PARK, TX 78613	823 CONGRESS AVENUE, SUITE 1400 AUSTIN, TX 78701
COME		
5. TITLE PREMIUMS:	\$180,733	\$4,471,861
6. % PREMIUM REMITTED:	17.76%	17.75%
7. RETAINED TITLE PREMIUMS:	\$148,643	\$3,678,106
8. EXAMINATION EVIDENCE FEES:	\$58,617	\$184,285
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$7,078 \$6,501	\$9,305 \$72,585
11. RECORDING FEES:	\$19.416	\$72,565 \$188,701
12. RESTRICTIONS:	\$0	\$5,465
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$1,690	\$106,139
15. TELEPHONE & FACSIMILE:	\$0	\$145
16. INTEREST INCOME:	\$13	\$20,302
17. OTHER INCOME:	\$11,816	\$36,343
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$253,774 \$43,923	\$4,301,376 \$299,128
20. TOTAL NON-POLICY:	\$11.185	\$10.635
21. TOTAL INCOME:	\$308,882	\$4,611,139
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(PENSES	****	•
22. SALARIES-EMPLOYEES:	\$153,663	\$0
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$12,547	\$1,403,968 \$0
25. BENEFITS-OWNERS/PARTNERS:	\$4,303	\$856,358
26. EE-OTHER AGENTS/UW:	\$31,997	\$107,613
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$8,778	\$306,632
30. RENT:	\$32,476	\$322,404
31. UTILITIES:	\$3,476	\$10,517
32. ACCOUNTING & AUDITING:	\$0	\$14,185
33. ADVERTISING/PROMOTIONS:	\$2,932 \$7,355	\$75,223
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$7,255 \$1,982	\$6,867 \$57,488
36. INTEREST EXPENSE:	\$1,488	\$37,466 \$47,494
37. LEGAL EXPENSE:	\$0	\$1,217
38. LICENSES, TAXES, & FEES:	\$14,104	\$12,018
39. POSTAGE & FREIGHT:	\$0	\$21,096
40. COURIER/OVERNIGHT:	\$3,480	\$118,655
41. TELEPHONE & FAX:	\$10,375	\$66,910
42. PRINTING/PHOTOCOPYING:	\$0	\$11,227
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$25,139 \$0	\$65,491 \$68,225
45. DEPRECIATION:	\$2,080	\$18,924
46. DIRECTORS FEES:	\$0	\$10,924
47. DUES, BOARDS & ASSOCIATIONS:	\$1,690	\$1,020
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$8,516	\$92,008
51. RECORDING FEES PAID:	\$16,540	\$174,765
52. PLANT LEASE/UPDATES:	\$15,301	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$122 \$594	\$0 \$17,750
56. TRADE ASSOCIATION FEES:	\$1,221	\$9,202
57. OTHER EXPENSES:	\$0	\$155,502
58. TOTAL TITLE:	\$360,059	\$4,042,759
59. TOTAL ESCROW:	\$47,028	\$229,071
60. TOTAL NON-POLICY ABSTRACT:	\$14,075	\$90,179
61. TOTAL EXPENSES:	\$421,162	\$4,362,009
62. INCOME/LOSS TITLE:	(\$106,285)	\$258,617
63. INCOME/LOSS ESCROW:	(\$3,105)	\$70,057
64. INCOME/LOSS NON-POLICY:	(\$2,890)	(\$79.544)
65. NET INCOME/LOSS:	(\$112,280)	\$249,130
66. NUMBER OF POLICIES ISSUED:	452	7,777
67. ALLOCATED TO UNDERWRITER:	452	7,777
	0	0

Independent Agents		
1. AGENCY NUMBER:	10137076	1506301
2. AGENCY NAME:	TEXAS STATE TITLE	THROCKMORTON COUNTY ABSTRACT IN
3. AGENCY ADDRESS:	10000 MEMORIAL DRIVE	107 CHESTNUT STREET
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77024	THROCKMORTON, TX 76483
NCOME		
5. TITLE PREMIUMS:	\$2,627,391	\$20,084
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,161,029	\$16,519
8. EXAMINATION EVIDENCE FEES:	\$44,029	\$458
9. FEES RECEIVED FOR CLOSING:	\$14,147	\$0
10. TAX CERTIFICATES:	\$20,564	\$560
11. RECORDING FEES:	\$36,607	\$847
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$19,896	\$31
15. TELEPHONE & FACSIMILE:	\$0	\$207
16. INTEREST INCOME:	\$26,584	\$0
17. OTHER INCOME:	\$4,373	\$0
18. TOTAL TITLE:	\$2,327,229	\$18,622
19. TOTAL ESCROW:	\$53,865	\$1,925
20. TOTAL NON-POLICY:	<u>\$6,973</u>	<u>\$24,908</u>
21. TOTAL INCOME:	\$2,388,067	\$45,455
XPENSES		
22. SALARIES-EMPLOYEES:	\$473,820	\$7,579
23. SALARIES-OWNERS/PARTNERS:	\$308,827	\$0
24. BENEFITS-EMPLOYEES:	\$4,483	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$3,937	\$0
26. EE-OTHER AGENTS/UW:	\$194,465	\$1,338
27. E/E-ATTORNEYS & OTHERS:	\$0	\$1,155
28. C/F-OTHER AGENTS/UW:	\$133,229	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$98,465	\$1,230
31. UTILITIES:	\$0	\$817
32. ACCOUNTING & AUDITING:	\$10,247	\$350
33. ADVERTISING/PROMOTIONS:	\$31,079	\$188
34. EMPLOYEE TRAVEL, LODGING:	\$2,411	\$644
35. INSURANCE:	\$15,852	\$337
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$30,500	\$0
38. LICENSES, TAXES, & FEES:	\$1,401	\$1,506
39. POSTAGE & FREIGHT:	\$4,847	\$301
40. COURIER/OVERNIGHT:	\$41,759	\$42
41. TELEPHONE & FAX:	\$18,760	\$207
42. PRINTING/PHOTOCOPYING:	\$5,049	\$596
43. OFFICE SUPPLIES:	\$18,820	\$693
44. EQUIPMENT/VEHICLE LEASES:	\$13,197	\$0
45. DEPRECIATION:	\$14,914	\$0
46. DIRECTORS FEES:	\$9,500	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,193	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$14,612	\$455
51. RECORDING FEES PAID:	\$36,119	\$958
52. PLANT LEASE/UPDATES:	\$99,004	\$138
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$117
55. DONATIONS/LOBBYING:	\$1,135	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$81
57. OTHER EXPENSES:	<u>\$43,210</u>	\$0
58. TOTAL TITLE:	\$1,630,835	\$18,732
59. TOTAL ESCROW:	\$51,441	\$1,810
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,726</u>	\$23,800
61. TOTAL EXPENSES:	\$1,701,002	\$44,342
62. INCOME/LOSS TITLE:	\$696,394	(\$110)
63. INCOME/LOSS ESCROW:	\$2,424	\$115
64. INCOME/LOSS NON-POLICY:	(\$11,753)	<u>\$1,108</u>
65. NET INCOME/LOSS:	\$687,065	\$1,113
66. NUMBER OF POLICIES ISSUED:	898	39
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: 	8546748 TICOR LAND TITLE CO 5005 LBJ FREEWAY, SUITE 170	1505543 TICOR TITLE AGENCY OF SAN ANTONIC 10010 SAN PEDRO, SUITE 100	
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75244-6119	SAN ANTONIO, TX 78216	
INCOME			
5. TITLE PREMIUMS:	\$10,270,671	\$2,224,693	
6. % PREMIUM REMITTED:	17.75%	17.73%	
7. RETAINED TITLE PREMIUMS:	\$8,447,627	\$1,830,299 \$103,575	
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$130,773 \$188,591	\$103,575 \$0	
10. TAX CERTIFICATES:	\$224.176	\$0	
11. RECORDING FEES:	\$304,291	\$77,570	
12. RESTRICTIONS:	\$57.998	\$0	
13. INSPECTION FEES:	\$0	\$125	
14. COURIER/OVERNIGHT:	\$272,475	\$25,019	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$23,122	\$4,549	
17. OTHER INCOME:	<u>\$13,755</u>	\$25	
18. TOTAL TITLE:	\$9,662,808	\$2,041,162	
19. TOTAL ESCROW:	\$1,074,085	\$336,480	
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$0</u>	<u> </u>	
21. TOTAL INCOME:	\$10,736,893	\$2,303,340	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$3,889,025	\$874,281	
23. SALARIES-OWNERS/PARTNERS:	\$320,888	\$188,722	
24. BENEFITS-EMPLOYEES:	\$681,968	\$122,650	
25. BENEFITS-OWNERS/PARTNERS:	\$56,270	\$17,791	
26. EE-OTHER AGENTS/UW:	\$1,253,966	\$0	
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$14,734	\$0 \$15.136	
29. C/F-ATTORNEYS & OTHERS:	\$480,124	\$400	
30. RENT:	\$592,577	\$123,625	
31. UTILITIES:	\$26,427	\$237	
32. ACCOUNTING & AUDITING:	\$65,716	\$13,500	
33. ADVERTISING/PROMOTIONS:	\$259,762	\$91,687	
34. EMPLOYEE TRAVEL, LODGING:	\$44,204	\$16,682	
35. INSURANCE:	\$11,109	\$12,654	
36. INTEREST EXPENSE:	\$8,679	\$24,280	
37. LEGAL EXPENSE:	\$71,404	\$3,958	
38. LICENSES, TAXES, & FEES:	(\$43,569)	\$1,423	
39. POSTAGE & FREIGHT:	\$29,255	\$14,201 \$20,402	
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$358,536 \$165,911	\$38,193 \$28.390	
42. PRINTING/PHOTOCOPYING:	\$40,334	\$22,659	
43. OFFICE SUPPLIES:	\$124,274	\$46,213	
44. EQUIPMENT/VEHICLE LEASES:	\$246,192	\$18.421	
45. DEPRECIATION:	\$124,319	\$21,625	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$32,540	\$6,250	
48. BAD DEBTS:	\$19,949	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$9,238	
50. TAX CERTIFICATES PAID TAX:	\$216,317 \$272,567	\$0 \$00.224	
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$272,567 \$1,135	\$69,334 \$100,490	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$100,490	
54. FINES OR PENALTIES:	\$17,011	\$0	
55. DONATIONS/LOBBYING:	\$5,725	\$0	
56. TRADE ASSOCIATION FEES:	\$0	\$6,250	
57. OTHER EXPENSES:	\$269,412	<u>\$10,780</u>	
58. TOTAL TITLE:	\$9,656,761	\$1,899,070	
59. TOTAL ESCROW:	\$844,755	\$276,284	
60. TOTAL EXPENSES:	<u>\$0</u>	\$6,623 \$2,484,077	
61. TOTAL EXPENSES:	\$10,501,516	\$2,181,977	
62. INCOME/LOSS TITLE:	\$6,047	\$142,092	
63. INCOME/LOSS ESCROW:	\$229,330	\$60,196	
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$1,081</u>	
65. NET INCOME/LOSS:	\$235,377	\$203,369	
66. NUMBER OF POLICIES ISSUED:	21,037	3,360	
67. ALLOCATED TO UNDERWRITER:	21,037	3,360	
68. ALLOCATED FROM UNDERWRITER:	0	0	

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	10199382 TICOR TITLE SERVICES 2700 POST OAK BLVD., SUITE 1300	10336971 TITLE LINK TITLE CO, LLC 1400 PRESTON ROAD SUITE 345
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$868,069	\$267,772
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$713,986	\$220,242
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$0 \$688
10. TAX CERTIFICATES:	\$9,154	\$6,800
11. RECORDING FEES:	\$27,744	\$7,296
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$11,409	\$7,326
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$8,834 \$16,899	\$0 \$200
18. TOTAL TITLE:	\$788,026	\$242,552
19. TOTAL ESCROW:	\$40,266	\$44,798
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$828,292	\$287,350
EXPENSES		
22. SALARIES-EMPLOYEES:	\$224,185	\$77,633
23. SALARIES-OWNERS/PARTNERS:	\$46,325	\$0
24. BENEFITS-EMPLOYEES:	\$793	\$8,642
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$103.010	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$102,910 \$0	\$34,410 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$41,046
29. C/F-ATTORNEYS & OTHERS:	\$26,895	\$0
30. RENT:	\$87,407	\$11,102
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$9,105	\$11,158
33. ADVERTISING/PROMOTIONS:	\$8,993	\$2,263
34. EMPLOYEE TRAVEL, LODGING:	\$339	\$275 \$836
35. INSURANCE: 36. INTEREST EXPENSE:	\$14,688 \$5,902	\$836
37. LEGAL EXPENSE:	\$4,500	\$0
38. LICENSES, TAXES, & FEES:	\$2,599	\$1,546
39. POSTAGE & FREIGHT:	\$7,066	\$1,027
40. COURIER/OVERNIGHT:	\$20,065	\$4,578
41. TELEPHONE & FAX:	\$28,672	\$3,358
42. PRINTING/PHOTOCOPYING:	\$1,025	\$2,490
43. OFFICE SUPPLIES:	\$10,187	\$5,245
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	\$0 \$14,852	\$3,268 \$322
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$16
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$12,227	\$0
50. TAX CERTIFICATES PAID TAX:	\$7,318	\$6,520
51. RECORDING FEES PAID:	\$17,752	\$9,296
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$25,578 \$0	\$14,679 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$186
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$49,921	<u>\$6,321</u>
58. TOTAL TITLE:	\$729,303	\$246,217
59. TOTAL ESCROW:	\$0	\$29,046
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$729,303	<u>\$0</u> \$275,263
62. INCOME/LOSS TITLE:	\$58,723	(\$3,665)
63. INCOME/LOSS ESCROW:	\$40,266	\$15,752
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$98,989	\$12,087
66. NUMBER OF POLICIES ISSUED:	900	1,113
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	9046386	9121862
2. AGENCY NAME:	TITLE NETWORK, LTD	TITLE ONE OF FORT BEND
3. AGENCY ADDRESS:	2301 OHIO DRIVE, SUITE 202	14819 SOUTHWEST FREEWAY
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75093	SUGARLAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	\$1,471,226	\$801,569
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,210,083	\$659,290
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$8,183
10. TAX CERTIFICATES:	\$4,288	\$0
11. RECORDING FEES:	\$18,010	\$54,576
12. RESTRICTIONS:	\$0	\$10,485
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$39,679
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,232,381 \$20,839	\$772,213 \$80,113
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,253,220	\$852,326
<u></u>	¥·,=>>,==5	+
EXPENSES		
22. SALARIES-EMPLOYEES:	\$262,933	\$231,729
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$134,513	\$30,977
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$281,509	\$259,250
27. E/E-ATTORNEYS & OTHERS:	\$25,424	\$0 \$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
30. RENT:	\$41,410	\$0 \$31,199
31. UTILITIES:	\$0	\$3,598
32. ACCOUNTING & AUDITING:	\$21,125	\$8,461
33. ADVERTISING/PROMOTIONS:	\$14,980	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$9,602	\$8,592
35. INSURANCE:	\$18,086	\$3,663
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	(\$2,565)	\$5,673
38. LICENSES, TAXES, & FEES:	\$1,016	\$449
39. POSTAGE & FREIGHT:	\$5,956	\$4,089
40. COURIER/OVERNIGHT:	\$0	\$30,014
41. TELEPHONE & FAX:	\$29,436	\$12,370
42. PRINTING/PHOTOCOPYING:	\$0	\$1,761
43. OFFICE SUPPLIES:	\$24,259	\$13,511
44. EQUIPMENT/VEHICLE LEASES:	\$24,131	\$1,558
45. DEPRECIATION:	\$14,788	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$986	\$366
48. BAD DEBTS:	(\$8,209)	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$180
50. TAX CERTIFICATES PAID TAX:	\$4,288	\$0
51. RECORDING FEES PAID:	\$18,010	\$43,071
52. PLANT LEASE/UPDATES:	\$15,902	\$34,639
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 \$2,000	\$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$2,000 \$0	\$0 \$0
57. OTHER EXPENSES:	\$260,661	\$4,043
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$1,200,241	\$729,193
59. TOTAL ESCROW:	\$13,018	\$36,690
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$1,213,260	\$765,883
62. INCOME/LOSS TITLE:	\$32,140	\$43,020
63. INCOME/LOSS ESCROW:	\$7,821	\$43,423
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$0</u>
65. NET INCOME/LOSS:	\$39,960	\$86,443
66. NUMBER OF POLICIES ISSUED:	107	2,410
67. ALLOCATED TO UNDERWRITER:	0	2,410
68. ALLOCATED FROM UNDERWRITER:	0	0
The state of the s	v	Ü

Independent Agents 1. AGENCY NUMBER:	8159352	1505101
2. AGENCY NAME:	TITLE RESOURCES	TITLES INC
3. AGENCY ADDRESS:	1112 DALLAS DRIVE, SUITE 402	115 W SANTA ROSA
4. AGENCY CITY, STATE, ZIP:	DENTON, TX 76205-5124	VICTORIA, TX 77901
INCOME		
5. TITLE PREMIUMS:	\$1,078,240	\$753,106
6. % PREMIUM REMITTED:	17.85%	17.75%
7. RETAINED TITLE PREMIUMS:	\$885,778	\$619,429
8. EXAMINATION EVIDENCE FEES:	\$0	\$94,537
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$34.833	\$0 \$9.564
11. RECORDING FEES:	\$0 \$0	\$2,776
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$5,768
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0 \$020,644	\$2,466 \$734.540
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$920,611 \$260,190	\$734,540 \$23,428
20. TOTAL NON-POLICY:	\$0	<u>\$13.376</u>
21. TOTAL INCOME:	\$1,180,801	\$771,344
EVENIOEO		
EXPENSES 22. SALARIES-EMPLOYEES:	\$0	\$234,726
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$20,060
27. E/E-ATTORNEYS & OTHERS:	\$0	\$251,119
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT: 31. UTILITIES:	\$0 \$0	\$0 \$6,007
32. ACCOUNTING & AUDITING:	\$0 \$0	\$13,486
33. ADVERTISING/PROMOTIONS:	\$0	\$4,859
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$0	\$17,050
36. INTEREST EXPENSE:	\$0	\$9,609
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$0	\$21,811
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
41. TELEPHONE & FAX:	\$0 \$0	\$5,469
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$27,735
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$2,037
45. DEPRECIATION:	\$0	\$35,086
46. DIRECTORS FEES:	\$0	\$3,600
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1,597
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$0	\$10,470
51. RECORDING FEES PAID:	\$0 \$0	\$3,117
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$675
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$920,611	\$8,185
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$920,611 \$260,190	\$676,698 \$4,890
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$4.890
61. TOTAL EXPENSES:	\$1,180,801	\$686,478
62. INCOME/LOSS TITLE:	\$0	\$57,842
63. INCOME/LOSS ESCROW:	\$0	\$18,538
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$8,486</u>
65. NET INCOME/LOSS:	\$0	\$84,866
66. NUMBER OF POLICIES ISSUED:	0	1,779
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	2737053	9004459
2. AGENCY ADDRESS:	TITUS COUNTY TITLE CO	TOLEDO BEND TITLE
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	103 N MADISON MT PLEASANT, TX 75455	201 MAIN HEMPHILL, TX 75948
4. AGENCT CITT, STATE, ZIF.	WIT PLEASANT, IX 73433	HEIVIPHILL, IX 75940
INCOME	•	
5. TITLE PREMIUMS:	\$229,457	\$108,471
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$188,728	\$89,217
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$8,320	\$0 \$0
9. FEES RECEIVED FOR CLOSING. 10. TAX CERTIFICATES:	\$8,553	\$3,180 \$3,180
11. RECORDING FEES:	\$17,261	\$447
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$4,032	\$399
15. TELEPHONE & FACSIMILE:	\$3,106	\$0
16. INTEREST INCOME:	\$1,342	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$231,342	\$93,243
19. TOTAL ESCROW:	\$50,250	\$0
20. TOTAL NON-POLICY:	<u>\$6,191</u>	\$0
21. TOTAL INCOME:	\$287,783	\$93,243
EXPENSES		
22. SALARIES-EMPLOYEES:	\$110,171	\$29,519
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$8,193	\$1,718
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$11,589	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$1,856
29. C/F-ATTORNEYS & OTHERS:	\$0	\$1,830
30. RENT:	\$9,815	\$3,240
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$3,436 \$5,048	\$1,197 \$909
33. ADVERTISING/PROMOTIONS:	\$3,046 \$8,553	\$192
34. EMPLOYEE TRAVEL, LODGING:	\$1,715	\$0
35. INSURANCE:	\$29,667	\$135
36. INTEREST EXPENSE:	\$18,798	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$15,936	\$117
39. POSTAGE & FREIGHT:	\$4,032	\$288
40. COURIER/OVERNIGHT:	\$0	\$546
41. TELEPHONE & FAX:	\$3,106	\$2,181
42. PRINTING/PHOTOCOPYING:	\$0	\$122
43. OFFICE SUPPLIES:	\$9,974	\$1,097
44. EQUIPMENT/VEHICLE LEASES:	\$1,012	\$3,296
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$904	\$59
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$17 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$8,553	\$3,180 \$3,180
51. RECORDING FEES PAID:	\$17,261	\$447
52. PLANT LEASE/UPDATES:	\$0	\$6,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$37	\$0
55. DONATIONS/LOBBYING:	\$175	\$54
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,335	\$364
58. TOTAL TITLE:	\$277,327	\$58,347
59. TOTAL ESCROW:	\$0	\$10,705
60. TOTAL NON-POLICY ABSTRACT:	\$8,463	<u>\$27,176</u>
61. TOTAL EXPENSES:	\$285,790	\$96,228
62. INCOME/LOSS TITLE:	(\$45,985)	\$34,896
63. INCOME/LOSS ESCROW:	\$50,250	(\$10,705)
64. INCOME/LOSS NON-POLICY:	(\$2,272)	(\$27,176)
65. NET INCOME/LOSS:	\$1,994	(\$2,985)
66 NUMBED OF BOULDIES ISSUED.	400	207
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	483 0	327 0
68. ALLOCATED FROM UNDERWRITER:	0	0
JO	•	O .

Independent Agents		
1. AGENCY NUMBER:	1941432	1502062
2. AGENCY NAME:	TOWNE AND COUNTRY TITLE INC	TRANS-PECOS ABSTRACT CO
3. AGENCY ADDRESS:	7900 SHOAL CREEK BLVD	210 N 6TH ALPINE
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78757	ALPINE, TX 79830
INCOME		
5. TITLE PREMIUMS:	\$1,171,899	\$21,703
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$963,887	\$17,851
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$44,892	\$0
10. TAX CERTIFICATES:	\$0	\$320
11. RECORDING FEES:	\$79,069	\$200
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$62,778	\$235
15. TELEPHONE & FACSIMILE:	\$0	\$267
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u> </u>	\$0
18. TOTAL TITLE:	\$1,150,626	\$18,873
19. TOTAL ESCROW:	\$112,226	\$5,150
20. TOTAL NON-POLICY:	<u>\$0</u>	<u>\$1,053</u>
21. TOTAL INCOME:	\$1,262,852	\$25,076
EXPENSES		
22. SALARIES-EMPLOYEES:	\$351,170	\$4,540
23. SALARIES-OWNERS/PARTNERS:	\$96,250	\$0
24. BENEFITS-EMPLOYEES:	\$47,128	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$14,961	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$6,164
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$11,436	\$0
30. RENT:	\$78,985	\$0
31. UTILITIES:	\$0	\$1,919
32. ACCOUNTING & AUDITING:	\$12,866	\$394
33. ADVERTISING/PROMOTIONS:	\$14,685	\$229
34. EMPLOYEE TRAVEL, LODGING:	\$6,612	\$0
35. INSURANCE:	\$6,486	\$925
36. INTEREST EXPENSE:	\$2,593	\$0
37. LEGAL EXPENSE:	\$158 \$2.474	\$0 \$1,751
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$2,474 \$9,018	\$1,751
40. COURIER/OVERNIGHT:	\$9,016 \$49,519	\$132
41. TELEPHONE & FAX:	\$14,774	\$858
42. PRINTING/PHOTOCOPYING:	\$5,533	\$0
43. OFFICE SUPPLIES:	\$17,323	\$979
44. EQUIPMENT/VEHICLE LEASES:	\$34,850	\$0
45. DEPRECIATION:	\$24,793	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$9,173	\$149
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$19,847	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$210
51. RECORDING FEES PAID:	\$71,450	\$161
52. PLANT LEASE/UPDATES:	\$168,073	\$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>\$42,350</u>	\$1,269
58. TOTAL TITLE:	\$1,112,507	\$19,924
59. TOTAL ESCROW:	\$0	\$3,683
60. TOTAL EXPENSES:	<u>\$0</u>	<u>\$700</u>
61. TOTAL EXPENSES:	\$1,112,507	\$24,307
62. INCOME/LOSS TITLE:	\$38,119	(\$1,051)
63. INCOME/LOSS ESCROW:	\$112,226	\$1,467
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$353</u>
65. NET INCOME/LOSS:	\$150,345	\$769
66. NUMBER OF POLICIES ISSUED:	1,842	49
67. ALLOCATED TO UNDERWRITER:	1,042	0
68. ALLOCATED FROM UNDERWRITER:	0	0
	•	v

Independent Agents	10299786	1505166
1. AGENCY NUMBER: 2. AGENCY NAME:	TRAVIS COUNTY TITLE CO	1505166 TRINITY ABSTRACT & TITLE CO INC
3. AGENCY ADDRESS:	4515 SETON CENTER PARKWAY #110	613 FERRIS AVE.
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759	WAXAHACHIE, TX 75165
INCOME		
5. TITLE PREMIUMS:	\$1,982,914	\$1,405,244
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,630,946	\$1,155,777
8. EXAMINATION EVIDENCE FEES:	\$383,667	\$0
9. FEES RECEIVED FOR CLOSING:	\$71,912	\$5,555
10. TAX CERTIFICATES:	\$27,026	\$24,634
11. RECORDING FEES:	\$81,628	\$46,289
12. RESTRICTIONS:	\$0	\$0 ***
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$9,571	\$0 \$9,194
15. TELEPHONE & FACSIMILE:	\$9,371	\$2,804
16. INTEREST INCOME:	\$0 \$0	\$2,940
17. OTHER INCOME:	\$0	\$13,331
18. TOTAL TITLE:	\$2,204,750	\$1,260,524
19. TOTAL ESCROW:	\$312,250	\$142,823
20. TOTAL NON-POLICY:	\$0	\$195,609
21. TOTAL INCOME:	\$2,517,000	\$1,598,956
EXPENSES		
22. SALARIES-EMPLOYEES:	\$449,168	\$464,975
23. SALARIES-OWNERS/PARTNERS:	\$0	\$97,170
24. BENEFITS-EMPLOYEES:	\$76,040	\$63,740
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$22,217
26. EE-OTHER AGENTS/UW:	\$0	\$13,880
27. E/E-ATTORNEYS & OTHERS:	\$0	\$172,798
28. C/F-OTHER AGENTS/UW:	\$0	\$40,305 \$57,704
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$68,475	\$57,761 \$54,440
31. UTILITIES:	\$00,475 \$0	\$54,119 \$10,789
32. ACCOUNTING & AUDITING:	\$3,150	\$1,501
33. ADVERTISING/PROMOTIONS:	\$7,663	\$9,149
34. EMPLOYEE TRAVEL, LODGING:	\$8,895	\$0
35. INSURANCE:	\$2,713	\$58,641
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$15,509	\$0
38. LICENSES, TAXES, & FEES:	\$3,912	\$3,373
39. POSTAGE & FREIGHT:	\$5,720	\$4,740
40. COURIER/OVERNIGHT:	\$24,983	\$6,522
41. TELEPHONE & FAX:	\$8,917	\$16,769
42. PRINTING/PHOTOCOPYING:	\$13,160	\$0
43. OFFICE SUPPLIES:	\$70,317	\$10,690
44. EQUIPMENT/VEHICLE LEASES: 45. DEPRECIATION:	\$0 \$70,144	\$20,035
46. DIRECTORS FEES:	\$70,144	\$3,820 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,816	\$5,490
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$8,710	\$0
50. TAX CERTIFICATES PAID TAX:	\$34,825	\$29,280
51. RECORDING FEES PAID:	\$80,929	\$43,892
52. PLANT LEASE/UPDATES:	\$57,494	\$5,150
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$8,100	\$0
56. TRADE ASSOCIATION FEES:	\$3,265	\$0
57. OTHER EXPENSES:	<u>\$0</u>	\$29,246
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,024,905 \$334,645	\$1,246,052 \$106,946
60. TOTAL ESCROW.	\$334,043 \$0	\$100,940 \$132.048
61. TOTAL EXPENSES:	\$1,359,550	\$1,485,046
62. INCOME/LOSS TITLE:	\$4.470.0AE	64.4.470
63. INCOME/LOSS TITLE:	\$1,179,845 (\$22,395)	\$14,472 \$35,877
64. INCOME/LOSS NON-POLICY:	\$0	\$63.561
65. NET INCOME/LOSS:	\$1,157,450	\$113,910
66. NUMBER OF POLICIES ISSUED:	3,670	1,055
67. ALLOCATED TO UNDERWRITER:	3,670	0
68. ALLOCATED FROM UNDERWRITER:	0	0
The state of the s	ŭ	O .

Independent Agents 1. AGENCY NUMBER:	1500193	8746515
2. AGENCY NAME:	TRINITY COUNTY ABSTRACT	TRINITY-WESTERN TITLE CO OF NORTH
3. AGENCY ADDRESS:	107 MAIN	1800 PRESTON PARK #102
4. AGENCY CITY, STATE, ZIP:	GROVETON, TX 75845	PLANO, TX 75093
OME		
5. TITLE PREMIUMS:	\$65,576	\$810,502
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$53,936	\$666,638
8. EXAMINATION EVIDENCE FEES:	\$0	\$291,432
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,213	\$0
11. RECORDING FEES:	\$667	\$0
12. RESTRICTIONS:	\$36	\$0
13. INSPECTION FEES:	\$75	\$0
14. COURIER/OVERNIGHT:	\$508	\$0
15. TELEPHONE & FACSIMILE:	\$70	\$0
16. INTEREST INCOME:	\$0	\$12,138
17. OTHER INCOME:	\$880	<u>\$16,275</u>
18. TOTAL TITLE:	\$57,385	\$986,482
19. TOTAL ESCROW:	\$7,074	\$57,000
20. TOTAL NON-POLICY:	<u>\$9,411</u>	\$0
21. TOTAL INCOME:	\$73,870	\$1,043,482
ENSES		
22. SALARIES-EMPLOYEES:	\$15,789	\$94,790
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$10,009
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$886	\$15,155
27. E/E-ATTORNEYS & OTHERS:	\$1,171	\$0
28. C/F-OTHER AGENTS/UW:	\$525	\$269,090
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$0	\$19,892
31. UTILITIES:	\$3,000	\$0
32. ACCOUNTING & AUDITING:	\$0	\$3,782
33. ADVERTISING/PROMOTIONS:	\$1,606	\$236
34. EMPLOYEE TRAVEL, LODGING:	\$240	\$3,464
35. INSURANCE:	\$100	\$5,618
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$496	\$0
38. LICENSES, TAXES, & FEES:	\$30	\$199
39. POSTAGE & FREIGHT:	\$0	\$127
40. COURIER/OVERNIGHT:	\$430	\$0
41. TELEPHONE & FAX:	\$5,001	\$7,628
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$166	\$13,347
44. EQUIPMENT/VEHICLE LEASES:	\$0 \$0	\$18,059
45. DEPRECIATION:	\$0 \$0	\$954 \$5.673
46. DIRECTORS FEES:	\$0 \$100	\$5,672
47. DUES, BOARDS & ASSOCIATIONS:	\$199 *2	\$0
48. BAD DEBTS:	\$0 ***	\$0 \$500
49. LOSS & LOSS ADJUSTMENT:	\$0 \$4.735	\$500
50. TAX CERTIFICATES PAID TAX:	\$1,725 \$1,240	\$0
51. RECORDING FEES PAID:	\$1,240	\$0 \$40,303
52. PLANT LEASE/UPDATES:	\$0	\$10,392
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0 *0
54. FINES OR PENALTIES:	\$0 \$370	\$0 *0
55. DONATIONS/LOBBYING:	\$370	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$4.416	\$0 *0
57. OTHER EXPENSES:	\$1,116 \$24,000	<u>\$0</u>
58. TOTAL FISCHOW:	\$34,090 \$425	\$478,914 \$10,617
59. TOTAL ESCROW:	\$425 \$38.531	\$10,617 \$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$28,521</u> \$63,036	<u>\$0</u> \$489,531
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$23,295 \$6,649	\$507,568 \$46,383
64. INCOME/LOSS ESCROW:	\$6,649 (\$19.110)	\$0
65. NET INCOME/LOSS:	\$10,834	<u> </u>
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	147 0	1,509 0
O/ ALLUNATED IO UNDERWEITER:	U	U

Independent Agents 1. AGENCY NUMBER:	1506130	1509918
2. AGENCY NAME:	TWIN CITY TITLE CO	TYLER COUNTY ABSTRACT
3. AGENCY ADDRESS:	2904 SUMMERHILL RD	318 W DOGWOOD
4. AGENCY CITY, STATE, ZIP:	TEXARKANA, TX 75501	WOODVILLE, TX 75979
INCOME		
5. TITLE PREMIUMS:	\$1,079,331	\$185,150
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$887,750	\$152,286
8. EXAMINATION EVIDENCE FEES:	\$30,769	\$25,963
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$18,325	\$5,974
11. RECORDING FEES:	\$43,458	\$9,538
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$17,204	\$100 \$3.510
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$17,291 \$0	\$2,519 \$214
16. INTEREST INCOME:	\$1,498	\$0
17. OTHER INCOME:	\$4,965	\$0
18. TOTAL TITLE:	\$1,004,056	\$196,593
19. TOTAL ESCROW:	\$114,694	\$37,464
20. TOTAL NON-POLICY:	\$32,648	<u>\$89,940</u>
21. TOTAL INCOME:	\$1,151,398	\$323,997
EXPENSES		
22. SALARIES-EMPLOYEES:	\$234,489	\$50,123
23. SALARIES-OWNERS/PARTNERS:	\$78,504	\$21,503
24. BENEFITS-EMPLOYEES:	\$36,616	\$10,207
25. BENEFITS-OWNERS/PARTNERS:	\$12,298	\$4,921
26. EE-OTHER AGENTS/UW:	\$0	\$1,483
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$96,071	\$0
30. RENT:	\$36,564	\$3,225
31. UTILITIES:	\$4,634	\$0
32. ACCOUNTING & AUDITING:	\$20,059	\$2,356
33. ADVERTISING/PROMOTIONS:	\$3,051 \$15,206	\$919 \$988
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$15,206 \$4,900	\$2,536
36. INTEREST EXPENSE:	\$4,500	\$2,330 \$13,729
37. LEGAL EXPENSE:	\$365	\$0
38. LICENSES, TAXES, & FEES:	\$5,290	\$1,367
39. POSTAGE & FREIGHT:	\$15,545	\$2,289
40. COURIER/OVERNIGHT:	\$0	\$2,145
41. TELEPHONE & FAX:	\$10,026	\$4,557
42. PRINTING/PHOTOCOPYING:	\$0	\$9,743
43. OFFICE SUPPLIES:	\$23,719	\$4,906
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$296
45. DEPRECIATION:	\$22,917	\$15,981
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,296	\$549
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$29,583	\$0 \$7.648
51. RECORDING FEES PAID:	\$29,583 \$37,677	\$7,648 \$10,893
52. PLANT LEASE/UPDATES:	\$24,269	\$10,893
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$3,146	\$0
55. DONATIONS/LOBBYING:	\$1,074	\$1,208
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11,403	\$1,463
58. TOTAL TITLE:	\$730,702	\$175,035
59. TOTAL ESCROW:	\$67,952	\$28,039
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,727</u>	<u>\$61,092</u>
61. TOTAL EXPENSES:	\$817,381	\$264,167
62. INCOME/LOSS TITLE:	\$273,354	\$21,558
63. INCOME/LOSS ESCROW:	\$46,742	\$9,425
64. INCOME/LOSS NON-POLICY:	<u>\$13,921</u>	\$28,847
65. NET INCOME/LOSS:	\$334,017	\$59,830
66. NUMBER OF POLICIES ISSUED:	2,380	416
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		4500400
1. AGENCY NUMBER:	8903728	1506196
2. AGENCY NAME: 3. AGENCY ADDRESS:	U S TITLE CO OF WICHITA COUNTY LTD 2304 MIDWESTERN PKWY STE 201	U. S. TITLE CO INC 1000 N. HIGH STREET
4. AGENCY CITY, STATE, ZIP:	WICHITA FALLS, TX 76308	LONGVIEW, TX 75601
INCOME		
5. TITLE PREMIUMS:	\$1,028,549	\$1,434,316
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$845,984	\$1,179,728
8. EXAMINATION EVIDENCE FEES:	\$61,335	\$41,722
9. FEES RECEIVED FOR CLOSING:	\$1,928	\$41,889
10. TAX CERTIFICATES:	\$14,403	\$39,262
11. RECORDING FEES:	\$58,707	\$76,324
12. RESTRICTIONS:	\$13,611	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$19,388 \$0	\$25,981 \$0
16. INTEREST INCOME:	\$6,534	\$0 \$0
17. OTHER INCOME:	\$1,003	\$0
18. TOTAL TITLE:	\$1,022,893	\$1,404,906
19. TOTAL ESCROW:	\$85,465	\$182,499
20. TOTAL NON-POLICY:	\$35,953	\$21,225
21. TOTAL INCOME:	\$1,144,311	\$1,608,630
EVDENOES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$279,952	\$456,597
23. SALARIES-OWNERS/PARTNERS:	\$406,317	\$0
24. BENEFITS-EMPLOYEES:	\$4,127	\$66,219
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$3,477	\$5,742
27. E/E-ATTORNEYS & OTHERS:	\$0	\$41,648
28. C/F-OTHER AGENTS/UW:	\$0	\$2,868
29. C/F-ATTORNEYS & OTHERS:	\$0	\$40,523
30. RENT:	\$43,675	\$36,971
31. UTILITIES:	\$0	\$7,324
32. ACCOUNTING & AUDITING:	\$5,601	\$5,841
33. ADVERTISING/PROMOTIONS:	\$14,266	\$24,194
34. EMPLOYEE TRAVEL, LODGING:	\$7,822	\$5,449
35. INSURANCE:	\$10,315	\$14,863 \$27,202
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$4 7	\$27,393 \$0
38. LICENSES, TAXES, & FEES:	\$2,973	\$2,929
39. POSTAGE & FREIGHT:	\$3,240	\$4,653
40. COURIER/OVERNIGHT:	\$16,260	\$25,981
41. TELEPHONE & FAX:	\$9,216	\$15,259
42. PRINTING/PHOTOCOPYING:	\$2,515	\$4,564
43. OFFICE SUPPLIES:	\$21,733	\$17,530
44. EQUIPMENT/VEHICLE LEASES:	\$8,230	\$19,509
45. DEPRECIATION:	\$1,683	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,253	\$3,488
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$16.705	\$0 \$20,262
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$16,795	\$39,262 \$76,324
51. RECORDING FEES FAID. 52. PLANT LEASE/UPDATES:	\$48,007 \$33,216	\$0,324
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$6,423
56. TRADE ASSOCIATION FEES:	\$1,620	\$0
57. OTHER EXPENSES:	\$18,763	\$32,736
58. TOTAL TITLE:	\$964,10 3	\$984,290
59. TOTAL ESCROW:	\$76,266	\$181,024
60. TOTAL NON-POLICY ABSTRACT:	<u>\$18,798</u>	<u>\$459,519</u>
61. TOTAL EXPENSES:	\$1,059,167	\$1,624,833
62. INCOME/LOSS TITLE:	\$58,790	\$420,616
63. INCOME/LOSS ESCROW:	\$9,199	\$1,475
64. INCOME/LOSS NON-POLICY:	<u>\$17,155</u>	(\$438,294)
65. NET INCOME/LOSS:	\$85,144	(\$16,203)
00 NUMBER 07 701 1017 17 17 17 17 17 17 17 17 17 17 17 17 1		
66. NUMBER OF POLICIES ISSUED:	3,636	2,786
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	3123679 UNITY TITLE CO 555 REPUBLIC DRIVE, SUITE 200 PLANO, TX 75074	1506383 UNIVERSITY TITLE CO 1021 UNIVERSITY DRIVE EAST COLLEGE STATION, TX 77840-5079
INCOME		
5. TITLE PREMIUMS:	\$0	\$2,369,259
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	\$0	17.71% \$1,949,778
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	\$149,467
9. FEES RECEIVED FOR CLOSING:	\$123,937	\$1,355
10. TAX CERTIFICATES:	\$173	\$47,414
11. RECORDING FEES:	\$680	\$113,748
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$500
14. COURIER/OVERNIGHT:	\$0 \$0	\$63,590 \$63,590
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$990	\$14,656
17. OTHER INCOME:	\$0	\$80,254
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$125,780 \$0	\$2,420,762 \$220,461
20. TOTAL NON-POLICY:	\$0	\$40.638
21. TOTAL INCOME:	\$125,780	\$2,681,861
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,500	\$893,307
23. SALARIES-OWNERS/PARTNERS:	\$0	\$292,317
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$182,470 \$35,594
26. EE-OTHER AGENTS/UW:	\$0	\$35,394 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$10,845
29. C/F-ATTORNEYS & OTHERS:	\$86,573	\$93,431
30. RENT: 31. UTILITIES:	\$551 \$0	\$140,694 \$687
31. OTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$4,447	\$087 \$10,093
33. ADVERTISING/PROMOTIONS:	\$0	\$99,075
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$24,865
35. INSURANCE:	\$1,400	\$19,650
36. INTEREST EXPENSE:	\$0 \$0	\$660 \$5.204
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$13,497	\$5,301 \$47,122
39. POSTAGE & FREIGHT:	\$0	\$11,287
40. COURIER/OVERNIGHT:	\$0	\$49,768
41. TELEPHONE & FAX:	\$675	\$22,418
42. PRINTING/PHOTOCOPYING:	\$0	\$13,073 \$25,422
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$0 \$0	\$35,132 \$55,723
45. DEPRECIATION:	\$0	\$44,611
46. DIRECTORS FEES:	\$0	\$16,020
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$6,472
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$4.634
50. TAX CERTIFICATES PAID TAX:	\$0 \$173	\$4,631 \$35,770
51. RECORDING FEES PAID:	\$680	\$91,139
52. PLANT LEASE/UPDATES:	\$13,750	\$22,531
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$7,000 \$0	\$7,550 \$2,922
57. OTHER EXPENSES:	\$0 \$0	\$44,003
58. TOTAL TITLE:	\$131,246	\$2,319,161
59. TOTAL ESCROW:	\$0	\$181,181
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$131,246	<u> </u>
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$5,466) \$0	\$101,601 \$39,280
64. INCOME/LOSS NON-POLICY:	\$0	(\$30.097)
65. NET INCOME/LOSS:	(\$5,466)	\$110,784
66. NUMBER OF POLICIES ISSUED:	0	3,815
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

0

0

68. ALLOCATED FROM UNDERWRITER:

Independent Agents		
1. AGENCY NUMBER:	1506029	1505937
2. AGENCY NAME:	UPSHUR COUNTY ABSTRACT CO INC	VALLEY LAND TITLE CO
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	P. O. BOX 968 GILMER, TX 75644-0968	123 EAST MCINTYRE EDINBURG, TX 78539
INCOME		
5. TITLE PREMIUMS:	\$207,275	\$2,582,596
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$170,483	\$2,124,185
8. EXAMINATION EVIDENCE FEES:	\$3,766	\$15,257
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$4,471	\$7,724
11. RECORDING FEES:	\$5,839	\$76,393
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$75	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$0 \$466	\$0 \$0
16. INTEREST INCOME:	\$466 \$152	\$0 \$4,206
17. OTHER INCOME:	\$1,496	\$134,159
18. TOTAL TITLE:	\$186,748	\$2,361,924
19. TOTAL ESCROW:	\$3,366	\$220,972
20. TOTAL NON-POLICY:	<u>\$11,799</u>	\$0
21. TOTAL INCOME:	\$201,913	\$2,582,896
EXPENSES		
22. SALARIES-EMPLOYEES:	\$130,629	\$670,947
23. SALARIES-OWNERS/PARTNERS:	\$19,110	\$69,129
24. BENEFITS-EMPLOYEES:	\$13,537	\$114,736
25. BENEFITS-OWNERS/PARTNERS:	\$6,628	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$6,177
27. E/E-ATTORNEYS & OTHERS:	\$0 \$15.045	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$15,845 \$35,946	\$40,659 \$603,585
30. RENT:	\$33,940 \$7,098	\$68.079
31. UTILITIES:	\$3,839	\$8,092
32. ACCOUNTING & AUDITING:	\$0	\$13,438
33. ADVERTISING/PROMOTIONS:	\$1,436	\$16,616
34. EMPLOYEE TRAVEL, LODGING:	\$2,675	\$12,857
35. INSURANCE:	\$0	\$21,893
36. INTEREST EXPENSE:	\$198	\$2,264
37. LEGAL EXPENSE:	\$0	\$73,586
38. LICENSES, TAXES, & FEES:	\$6,602	\$1,970
39. POSTAGE & FREIGHT:	\$1,114	\$10,659
40. COURIER/OVERNIGHT:	\$384	\$519
41. TELEPHONE & FAX:	\$3,635	\$22,033
42. PRINTING/PHOTOCOPYING:	\$255	\$5,852
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$2,725 \$7,523	\$23,175 \$0
45. DEPRECIATION:	\$7,323 \$5,096	\$32,650
46. DIRECTORS FEES:	\$0	\$4,115
47. DUES, BOARDS & ASSOCIATIONS:	\$473	\$3,650
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$4,570	\$10,913
51. RECORDING FEES PAID:	\$5,751	\$97,265
52. PLANT LEASE/UPDATES:	\$2,078	\$66,092
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$655	\$1,339
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$8,034 \$285,837	\$94,173 \$2,096,463
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$6,349	\$ 2,096,463 \$177,972
60. TOTAL NON-POLICY ABSTRACT:	\$16.292	\$0
61. TOTAL EXPENSES:	\$308,478	\$2,274,435
62. INCOME/LOSS TITLE:	(\$99,089)	\$265,461
63. INCOME/LOSS ESCROW:	(\$2,983)	\$43,000
64. INCOME/LOSS NON-POLICY:	(\$4,493)	
65. NET INCOME/LOSS:	(\$106,565)	\$308,461
66. NUMBER OF POLICIES ISSUED:	599	3,976
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	10234942	1506020
2. AGENCY NAME:	VALUTEXAS TITLE AGENCY INC	VAN ZANDT COUNTY ABSTRACT CO
3. AGENCY ADDRESS:	101 E PARK BLVD STE 600	128 E DALLAS
4. AGENCY CITY, STATE, ZIP:	PLANO, TX 75074	CANTON, TX 75103
INCOME		
5. TITLE PREMIUMS:	\$102,224	\$300,238
6. % PREMIUM REMITTED:	17.75%	17.84%
7. RETAINED TITLE PREMIUMS:	\$84,080	\$246,661
8. EXAMINATION EVIDENCE FEES:	\$0	\$40,119
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$12,244
11. RECORDING FEES:	\$0	\$19,168
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$2,480
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$2,198
18. TOTAL TITLE:	\$84,080	\$322,870
19. TOTAL ESCROW:	\$0	\$42,925
20. TOTAL NON-POLICY:	<u> </u>	<u>\$20,157</u>
21. TOTAL INCOME:	\$84,080	\$385,952
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$120,185
23. SALARIES-OWNERS/PARTNERS:	\$0	\$6,770
24. BENEFITS-EMPLOYEES:	\$0	\$5,187
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$3,331
26. EE-OTHER AGENTS/UW:	\$27,065	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$16,227
28. C/F-OTHER AGENTS/UW:	\$0	\$13,669
29. C/F-ATTORNEYS & OTHERS:	\$0	\$2,941
30. RENT:	\$9,479	\$252
31. UTILITIES:	\$0	\$4,512
32. ACCOUNTING & AUDITING:	\$5,111	\$4,381
33. ADVERTISING/PROMOTIONS:	\$0	\$1,549
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$504
35. INSURANCE:	\$163	\$3,720
36. INTEREST EXPENSE:	\$0	\$31,984
37. LEGAL EXPENSE:	\$0	\$13,848
38. LICENSES, TAXES, & FEES:	\$35	\$16,820
39. POSTAGE & FREIGHT:	\$11	\$4,131
40. COURIER/OVERNIGHT:	\$0	\$2,480
41. TELEPHONE & FAX:	\$0	\$4,439
42. PRINTING/PHOTOCOPYING:	\$0	\$770
43. OFFICE SUPPLIES:	\$536	\$4,927
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$234	\$3,599
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$725
48. BAD DEBTS:	\$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$15,242
51. RECORDING FEES PAID:	\$0 \$05,700	\$20,065
52. PLANT LEASE/UPDATES:	\$35,723	\$0 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	•	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$552	\$0 \$18.053
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$35 <u>2</u> \$78,909	\$10,055 \$320,311
59. TOTAL TITLE:	\$0	\$32,696
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$14.865
61. TOTAL EXPENSES:	\$78,909	\$367,872
62 INCOME!! OSS TITLE.		
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$5,171 \$0	\$2,559 \$10,229
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:		\$10,229 \$5.292
65. NET INCOME/LOSS:	<u></u>	<u> </u>
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	121 0	508 0
68. ALLOCATED TO UNDERWRITER:	0	0
30. ALLOOATED I NOW ONDERWINTER.	U	0

Independent Agents		
1. AGENCY NUMBER:	1505164	1506262
2. AGENCY NAME:	VERNON ABSTRACT CO	WADDELL ABSTRACT CO INC
3. AGENCY ADDRESS:	1900 TEXAS STREET	319 W 3RD AVENUE
4. AGENCY CITY, STATE, ZIP:	VERNON, TX 76384	CORSICANA, TX 75110
INCOME		
5. TITLE PREMIUMS:	\$85,768	\$337,307
6. % PREMIUM REMITTED:	17.75%	17.73%
7. RETAINED TITLE PREMIUMS:	\$70,544	\$277,519
8. EXAMINATION EVIDENCE FEES:	\$7,853	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$1,450	\$0 \$11,736
11. RECORDING FEES:	\$1,430 \$0	\$2.178
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$3,321
15. TELEPHONE & FACSIMILE:	\$0	\$559
16. INTEREST INCOME:	\$0	\$1,568
17. OTHER INCOME:	<u>\$1,601</u>	\$21,645
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$81,448 \$10,300	\$318,526 \$42,636
20. TOTAL ESCROW.	\$10,309 \$3.451	\$42,636 \$3.832
21. TOTAL INCOME:	\$95,208	\$364,994
	*************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EXPENSES	•	
22. SALARIES-EMPLOYEES:	\$21,780	\$138,150
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 \$7.754
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$7,751 \$0
26. EE-OTHER AGENTS/UW:	\$0 \$0	\$3.125
27. E/E-ATTORNEYS & OTHERS:	\$0	\$20,083
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,880	\$12,043
31. UTILITIES:	\$0	\$3,267
32. ACCOUNTING & AUDITING:	\$2,882	\$1,714
33. ADVERTISING/PROMOTIONS:	\$1,705	\$2,547
34. EMPLOYEE TRAVEL, LODGING:	\$3,298	\$128
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,069 \$424	\$5,420 \$399
37. LEGAL EXPENSE:	\$424 \$0	\$599 \$511
38. LICENSES, TAXES, & FEES:	\$2,819	\$304
39. POSTAGE & FREIGHT:	\$296	\$3,104
40. COURIER/OVERNIGHT:	\$0	\$3,412
41. TELEPHONE & FAX:	\$868	\$4,412
42. PRINTING/PHOTOCOPYING:	\$1,467	\$3,501
43. OFFICE SUPPLIES:	\$978	\$3,477
44. EQUIPMENT/VEHICLE LEASES:	\$0 \$5.570	\$815
45. DEPRECIATION: 46. DIRECTORS FEES:	\$5,570 \$0	\$2,798 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$422	\$0 \$1,612
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$261	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,958	\$13,452
51. RECORDING FEES PAID:	\$282	\$1,717
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:	\$203 \$0	\$240 \$0
57. OTHER EXPENSES:	\$973	\$6,356
58. TOTAL TITLE:	\$50,135	\$240,338
59. TOTAL ESCROW:	\$3,192	\$27,788
60. TOTAL NON-POLICY ABSTRACT:	<u>\$2,131</u>	<u>\$2,389</u>
61. TOTAL EXPENSES:	\$55,458	\$270,515
62. INCOME/LOSS TITLE:	\$31,313	\$78,188
63. INCOME/LOSS TITLE:	\$31,313 \$7,117	\$14,848
64. INCOME/LOSS NON-POLICY:	\$1,320	\$1,443
65. NET INCOME/LOSS:	\$39,750	\$94,479
		•
66. NUMBER OF POLICIES ISSUED:	243	581
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOGATED TROW GROENWRITER.	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1506309	8346018
2. AGENCY NAME:	WALKER COUNTY TITLE CO	WARREN TITLE CO
3. AGENCY ADDRESS:	1109 UNIVERSITY AVENUE	519 MONTGOMERY
4. AGENCY CITY, STATE, ZIP:	HUNTSVILLE, TX 77340	DICKENS, TX 79229
INCOME		
5. TITLE PREMIUMS:	\$662,528	\$106,087
6. % PREMIUM REMITTED:	17.76%	17.75%
7. RETAINED TITLE PREMIUMS:	\$544,892	\$87,257
8. EXAMINATION EVIDENCE FEES:	\$35,795	\$240
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$10,722	\$1,000
11. RECORDING FEES:	\$28,397	\$762
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$279	\$0
15. TELEPHONE & FACSIMILE:	\$158	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$48,984	\$0
18. TOTAL TITLE:	\$669,227	\$89,259
19. TOTAL ESCROW:	\$75,750	\$0
20. TOTAL NON-POLICY:	<u>\$33,576</u>	\$39,759
21. TOTAL INCOME:	\$778,553	\$129,018
EXPENSES		
22. SALARIES-EMPLOYEES:	\$133,535	\$22,779
23. SALARIES-OWNERS/PARTNERS:	\$116,914	\$16,839
24. BENEFITS-EMPLOYEES:	\$26,512	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$11,568	\$0
26. EE-OTHER AGENTS/UW:	\$10,734	\$180
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$300
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$7,482	\$0
31. UTILITIES:	\$4,718	\$685
32. ACCOUNTING & AUDITING:	\$2,265	\$205
33. ADVERTISING/PROMOTIONS:	\$1,090	\$0 \$500
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$5,339 \$4,641	\$586 \$392
36. INTEREST EXPENSE:	\$4,041 \$0	\$0
37. LEGAL EXPENSE:	\$0 \$0	\$0
38. LICENSES, TAXES, & FEES:	\$1,070	\$420
39. POSTAGE & FREIGHT:	\$4,974	\$337
40. COURIER/OVERNIGHT:	\$8,346	\$0
41. TELEPHONE & FAX:	\$9,260	\$1,806
42. PRINTING/PHOTOCOPYING:	\$979	\$0
43. OFFICE SUPPLIES:	\$62,255	\$407
44. EQUIPMENT/VEHICLE LEASES:	\$30,421	\$0
45. DEPRECIATION:	\$0	\$1,661
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$400
48. BAD DEBTS:	\$1,161	\$0
49. LOSS & LOSS ADJUSTMENT:	\$32,889	\$0
50. TAX CERTIFICATES PAID TAX:	\$10,094	\$1,000
51. RECORDING FEES PAID:	\$29,986	\$762
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$750
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$1,800	\$0
57. OTHER EXPENSES:	\$31,341	\$6,321
58. TOTAL TITLE:	\$549,374 \$70,750	\$55,830
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$72,758 \$20,277	\$0 \$65.536
61. TOTAL EXPENSES:	\$29,277 \$651,409	
on forme and another	ΨΟΟ 1, 1 00	Ψ121,300
62. INCOME/LOSS TITLE:	\$119,853	\$33,429
63. INCOME/LOSS ESCROW:	\$2,992	\$0 (\$05.777)
64. INCOME/LOSS NON-POLICY:	<u>\$4,299</u>	<u>(\$25,777)</u>
65. NET INCOME/LOSS:	\$127,144	\$7,652
66. NUMBER OF POLICIES ISSUED:	1,372	90
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	1505165 WASHINGTON COUNTY ABSTRACT CO PO BOX 1808 BRENHAM, TX 77834	10148120 WEATHERFORD TITLE & ABSTRACT CO 522 PALO PINTO STREET WEATHERFORD, TX 76086
INCOME		
5. TITLE PREMIUMS:	\$390,771	\$1,287,622
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$321,409	\$1,059,069
8. EXAMINATION EVIDENCE FEES:	\$8,808	\$51,274
9. FEES RECEIVED FOR CLOSING:	\$3,427	\$0
10. TAX CERTIFICATES:	\$4,226	\$14,351
11. RECORDING FEES:	\$980	\$31,063
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0.750	\$0
14. COURIER/OVERNIGHT:	\$6,758 \$10,766	\$13,036 \$1,304
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$10,766 \$0	\$1,394 \$960
17. OTHER INCOME:	\$714	\$30,246
18. TOTAL TITLE:	\$357,088	\$1,201,393
19. TOTAL ESCROW:	\$45,395	\$139,592
20. TOTAL NON-POLICY:	\$4,289	\$0
21. TOTAL INCOME:	\$406,772	\$1,340,985
	· · ·	
EXPENSES	^	A c==
22. SALARIES-EMPLOYEES:	\$76,800	\$441,875
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$31,152 \$32,643	\$0 \$00.050
25. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$32,612 \$13,985	\$69,950 \$0
26. EE-OTHER AGENTS/UW:	\$13,965 \$617	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$07	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$2,259	\$241,209
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$10,560	\$54,357
31. UTILITIES:	\$1,862	\$10,098
32. ACCOUNTING & AUDITING:	\$4,765	\$4,035
33. ADVERTISING/PROMOTIONS:	\$7,245	\$7,829
34. EMPLOYEE TRAVEL, LODGING:	\$826	\$3,951
35. INSURANCE:	\$803	\$14,679
36. INTEREST EXPENSE:	\$363	\$64,187
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$908	\$1,182
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,168 \$6,238	\$5,880 \$16,804
41. TELEPHONE & FAX:	\$6,238 \$3,284	\$16,801 \$28,273
42. PRINTING/PHOTOCOPYING:	\$1,667	\$556
43. OFFICE SUPPLIES:	\$6,142	\$34,182
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$20.361
45. DEPRECIATION:	\$0	\$43,143
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,586	\$3,252
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,020	\$0
50. TAX CERTIFICATES PAID TAX:	\$6,340	\$18,224
51. RECORDING FEES PAID:	\$2,381	\$32,804
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$15,890	\$13,561 \$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,028	\$5,925
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$14,217	\$119,196
58. TOTAL TITLE:	\$251,718	\$1,255,510
59. TOTAL ESCROW:	\$28,767	\$92,232
60. TOTAL NON-POLICY ABSTRACT:	\$2,419	\$0
61. TOTAL EXPENSES:	\$282,904	\$1,347,742
62. INCOME/LOSS TITLE:	\$40E 270	(\$E A 447)
63. INCOME/LOSS TITLE:	\$105,370 \$16,628	(\$54,117) \$47,360
64. INCOME/LOSS NON-POLICY:	\$1.870	\$0
65. NET INCOME/LOSS:	\$123,868	(\$6,757)
	¥ · = -,- · ·	(**)
66. NUMBER OF POLICIES ISSUED:	925	2,847
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

INC

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506299 WEATHERFORD-PARKER CNTY ABSTRACT	1505659 WEBB COUNTY TITLE & ABSTRACT CO I
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	136 YORK AVE WEATHERFORD, TX 76086	1620 SANTA URSULA LAREDO, TX 78040
WOOME		
INCOME 5. TITLE PREMIUMS:	\$1,010,484	\$1,366,903
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$831,117	\$1,124,278
8. EXAMINATION EVIDENCE FEES:	\$91,309	\$0
9. FEES RECEIVED FOR CLOSING:	\$2,187	\$0
10. TAX CERTIFICATES:	\$26,065	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$5,373 \$1,537	\$0 \$0
13. INSPECTION FEES:	\$1,53 <i>7</i> \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$6,193	\$35,642
15. TELEPHONE & FACSIMILE:	\$168	\$0
16. INTEREST INCOME:	\$3,777	\$9,087
17. OTHER INCOME:		<u>\$51,232</u>
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$967,726 \$44,067	\$1,220,239 \$170,149
20. TOTAL ESCROW.	\$42.681	\$170,149 \$51.057
21. TOTAL INCOME:	\$1,054,474	\$1,441,445
	, , ,	, , , -
EXPENSES	A	****
22. SALARIES-EMPLOYEES:	\$177,211 \$81,026	\$288,063 \$53,448
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$81,926 \$20,745	\$53,418 \$61,390
25. BENEFITS-OWNERS/PARTNERS:	\$7,603	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$96,224	\$0
29. C/F-ATTORNEYS & OTHERS:	\$191,416	\$0
30. RENT:	\$375	\$10,534
31. UTILITIES:	\$1,986 \$4,575	\$11,656 \$12,400
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$1,575 \$3,121	\$12,490 \$9,044
34. EMPLOYEE TRAVEL, LODGING:	\$2.198	\$10,677
35. INSURANCE:	\$6,713	\$7,977
36. INTEREST EXPENSE:	\$0	\$5,896
37. LEGAL EXPENSE:	\$145	\$831
38. LICENSES, TAXES, & FEES:	\$3,184	\$46,323
39. POSTAGE & FREIGHT:	\$2,010	\$4,865
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$4,811 \$7,003	\$13,067 \$18,525
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$16,639	\$25,941
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$11,780
45. DEPRECIATION:	\$677	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,252	\$12,100
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$1,608	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$23,145	\$310
51. RECORDING FEES PAID:	\$5,373	\$1,087
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,203	\$15,029
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$8,929	\$0 \$37,629
58. TOTAL TITLE:	\$668,072	\$658,632
59. TOTAL ESCROW:	\$37,234	\$124,366
60. TOTAL NON-POLICY ABSTRACT:	<u>\$15,867</u>	<u>\$354,079</u>
61. TOTAL EXPENSES:	\$721,173	\$1,137,077
62. INCOME/LOSS TITLE:	\$299,654	\$561,607
63. INCOME/LOSS ESCROW:	\$6,833	\$45,783
64. INCOME/LOSS NON-POLICY:	<u>\$26,814</u>	(\$303,022)
65. NET INCOME/LOSS:	\$333,301	\$304,368
00 NUMBER OF BOUGHT 100115		_
66. NUMBER OF POLICIES ISSUED:	2,102	0
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0 0	0
30. ALLOCATED I NOW ONDERWATTER.	V	Ü

Independent Agents		
1. AGENCY NUMBER:	1505902	1506212
2. AGENCY NAME:	WEST TEXAS ABSTRACT & TITLE CO	WEST TEXAS TITLE CO INC
3. AGENCY ADDRESS:	315 E WALL	601 S. MAIN
4. AGENCY CITY, STATE, ZIP:	MIDLAND, TX 79701	BIG SPRING, TX 79720
INCOME		
5. TITLE PREMIUMS:	\$695,386	\$164,917
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$571,954 \$16,092	\$135,644 \$0
9. FEES RECEIVED FOR CLOSING:	\$243	\$3,874
10. TAX CERTIFICATES:	\$3,835	\$3,962
11. RECORDING FEES:	\$32,989	\$12,592
12. RESTRICTIONS:	\$0	\$32
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$17,486	\$4,488
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$2,846	\$2,943 \$2,106
17. OTHER INCOME:	\$2,846 \$0	\$2,106
18. TOTAL TITLE:	\$645,445	\$166,706
19. TOTAL ESCROW:	\$82,194	\$41,160
20. TOTAL NON-POLICY:	<u>\$93,886</u>	<u>\$9,156</u>
21. TOTAL INCOME:	\$821,525	\$217,022
EXPENSES		
22. SALARIES-EMPLOYEES:	\$226,460	\$77,465
23. SALARIES-OWNERS/PARTNERS:	\$47,400	\$0
24. BENEFITS-EMPLOYEES:	\$48,243	\$8,687
25. BENEFITS-OWNERS/PARTNERS:	\$14,349	\$0
26. EE-OTHER AGENTS/UW:	\$706	\$0
27. E/E-ATTORNEYS & OTHERS:	\$6,710	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$26,356 \$0	\$2,659 \$642
30. RENT:	\$33,180	\$3,552
31. UTILITIES:	\$8,470	\$2,122
32. ACCOUNTING & AUDITING:	\$3,364	\$481
33. ADVERTISING/PROMOTIONS:	\$7,670	\$1,059
34. EMPLOYEE TRAVEL, LODGING:	\$6,059	\$176
35. INSURANCE:	\$3,373	\$1,126
36. INTEREST EXPENSE:	\$4,157	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$9,254 \$3,420	\$922 \$1,211
40. COURIER/OVERNIGHT:	\$15,322	\$4,670
41. TELEPHONE & FAX:	\$7,885	\$3,864
42. PRINTING/PHOTOCOPYING:	\$5,680	\$79
43. OFFICE SUPPLIES:	\$5,810	\$5,762
44. EQUIPMENT/VEHICLE LEASES:	\$14,692	\$1,913
45. DEPRECIATION:	\$19,189	\$7,663
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$5,357	\$521
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$110	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$3,604	\$3,069
51. RECORDING FEES PAID:	\$29,011	\$12,098
52. PLANT LEASE/UPDATES:	\$11,213	\$3,319
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$277	\$148
56. TRADE ASSOCIATION FEES:	\$363 \$37.200	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$27, <u>298</u> \$594.982	\$2,919 \$146,127
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$594,982 \$64,931	\$14 6 ,127 \$36.078
60. TOTAL NON-POLICY ABSTRACT:	\$71,275	\$8,297
61. TOTAL EXPENSES:	\$731,188	\$190,502
62 INCOME/LOSS TITLE:	¢50.462	\$20 E70
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$50,463 \$17,263	\$20,579 \$5,082
64. INCOME/LOSS NON-POLICY:	\$17,263 \$22.611	\$5,062 \$859
65. NET INCOME/LOSS:	\$90,337	\$26,520
	· <i>•</i>	
66. NUMBER OF POLICIES ISSUED:	2,120	518
67. ALLOCATED FROM UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1505480	1505339
2. AGENCY NAME:	WEST TEXAS TITLE CO INC	WESTERN ABSTRACT & TITLE CO
3. AGENCY ADDRESS:	8001 QUAKER AVE	321 SOUTH OAK STREET
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79424	PECOS, TX 79772
INCOME		
5. TITLE PREMIUMS:	\$907,854	\$38,277
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$746,710	\$31,482
8. EXAMINATION EVIDENCE FEES:	\$37,787	\$0
FEES RECEIVED FOR CLOSING:	\$9,009	\$0
10. TAX CERTIFICATES:	\$14,533	\$2,003
11. RECORDING FEES:	\$45,992	\$3,668
12. RESTRICTIONS:	\$6,359	\$0
13. INSPECTION FEES:	\$175	\$0
14. COURIER/OVERNIGHT:	\$12,750	\$756
15. TELEPHONE & FACSIMILE:	\$3,011	\$1,508
16. INTEREST INCOME:	\$5,843	\$0
17. OTHER INCOME:	\$0	\$11,635
18. TOTAL TITLE:	\$882,169	\$51,052
19. TOTAL ESCROW:	\$153,056	\$12,221
20. TOTAL NON-POLICY:	<u>\$27,554</u>	<u>\$31,618</u>
21. TOTAL INCOME:	\$1,062,779	\$94,891
EXPENSES		
22. SALARIES-EMPLOYEES:	\$291,835	\$43,088
23. SALARIES-OWNERS/PARTNERS:	\$0	\$5,984
24. BENEFITS-EMPLOYEES:	\$23,106	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$1,105	\$1,329
27. E/E-ATTORNEYS & OTHERS:	\$91,324	\$53
28. C/F-OTHER AGENTS/UW:	\$2,887	\$0
29. C/F-ATTORNEYS & OTHERS:	\$4,318	\$3,692
30. RENT:	\$19,870	\$2,068
31. UTILITIES:	\$2,253	\$3,089
32. ACCOUNTING & AUDITING:	\$4,349	\$6,961
33. ADVERTISING/PROMOTIONS:	\$8,709	\$498
34. EMPLOYEE TRAVEL, LODGING:	\$26,955	\$80
35. INSURANCE:	\$8,719	\$703
36. INTEREST EXPENSE:	\$173	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$3,064	\$628
39. POSTAGE & FREIGHT:	\$2,839	\$917
40. COURIER/OVERNIGHT:	\$19,824	\$2,420
41. TELEPHONE & FAX:	\$13,564	\$2,633
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$15,464	\$2,673
44. EQUIPMENT/VEHICLE LEASES:	\$13,774	\$4,217
45. DEPRECIATION:	\$9,905	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,965	\$245
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$16,610	\$1,725
51. RECORDING FEES PAID:	\$49,000	\$7,319
52. PLANT LEASE/UPDATES:	\$211,611	\$4,168
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$6,491	\$14
56. TRADE ASSOCIATION FEES:	\$0	\$54
57. OTHER EXPENSES:	<u>\$13,199</u>	\$3,129
58. TOTAL TITLE:	\$866,913	\$97,687
59. TOTAL ESCROW:	\$84,105	\$19,129
60. TOTAL NON-POLICY ABSTRACT:	<u>\$23,541</u>	<u>\$47,044</u>
61. TOTAL EXPENSES:	\$974,559	\$163,860
62. INCOME/LOSS TITLE:	\$15,256	(\$46,635)
63. INCOME/LOSS ESCROW:	\$68,951	(\$6,908)
64. INCOME/LOSS NON-POLICY:	\$4.013	(\$15.426)
65. NET INCOME/LOSS:	\$88,220	(\$68,969)
CO NUMBER OF ROLLOISO 1001150	4 404	2.
66. NUMBER OF POLICIES ISSUED:	1,484	94
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents		
1. AGENCY NUMBER:	1500730	8903732
2. AGENCY NAME:	WESTERN ABSTRACT CO	WESTERN TITLE CO
3. AGENCY ADDRESS:	108 NORTH MAIN	1810 34TH STREET
4. AGENCY CITY, STATE, ZIP:	MORTON, TX 79346	LUBBOCK, TX 79411
INCOME		
5. TITLE PREMIUMS:	\$79,021	\$1,536,782
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$64,995	\$1,263,994
8. EXAMINATION EVIDENCE FEES:	\$1,487	\$37,965
9. FEES RECEIVED FOR CLOSING:	\$0	\$3,097
10. TAX CERTIFICATES:	\$4,602	\$17,253
11. RECORDING FEES:	\$2,341	\$59,399
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 ***
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$19,675
15. TELEPHONE & FACSIMILE:	\$0 \$0	\$19,073
16. INTEREST INCOME:	\$311	\$21,230
17. OTHER INCOME:	\$0	\$26,161
18. TOTAL TITLE:	\$73,736	\$1,448,775
19. TOTAL ESCROW:	\$3,690	\$149,795
20. TOTAL NON-POLICY:	<u>\$4,617</u>	<u>\$5,480</u>
21. TOTAL INCOME:	\$82,043	\$1,604,049
EXPENSES		
22. SALARIES-EMPLOYEES:	\$15,801	\$466,971
23. SALARIES-OWNERS/PARTNERS:	\$0	\$182,993
24. BENEFITS-EMPLOYEES:	\$1,789	\$81,581
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,679
26. EE-OTHER AGENTS/UW:	\$835	\$305
27. E/E-ATTORNEYS & OTHERS:	\$8,153	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$10,505
29. C/F-ATTORNEYS & OTHERS:	\$0	\$15,136
30. RENT:	\$0	\$1,830
31. UTILITIES:	\$939	\$8,715
32. ACCOUNTING & AUDITING:	\$0	\$2,425
33. ADVERTISING/PROMOTIONS:	\$982	\$52,173
34. EMPLOYEE TRAVEL, LODGING:	\$827	\$4,003
35. INSURANCE: 36. INTEREST EXPENSE:	\$278 \$0	\$8,406 \$71,435
37. LEGAL EXPENSE:	\$0 \$0	\$71,435 \$18,963
38. LICENSES, TAXES, & FEES:	\$506	\$10,903
39. POSTAGE & FREIGHT:	\$717	\$4,088
40. COURIER/OVERNIGHT:	\$26	\$22,682
41. TELEPHONE & FAX:	\$1,389	\$18,785
42. PRINTING/PHOTOCOPYING:	\$0	\$7,358
43. OFFICE SUPPLIES:	\$2,815	\$26,601
44. EQUIPMENT/VEHICLE LEASES:	\$3,298	\$11,716
45. DEPRECIATION:	\$0	\$38,228
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$340	\$5,910
48. BAD DEBTS:	\$0	\$488
49. LOSS & LOSS ADJUSTMENT:	\$0	\$9,309
50. TAX CERTIFICATES PAID TAX:	\$4,628	\$22,710
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$2,354 \$0	\$60,876 \$11,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	\$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$123	\$4,271
56. TRADE ASSOCIATION FEES:	\$0	\$2,956
57. OTHER EXPENSES:	\$1,651	\$21,346
58. TOTAL TITLE:	\$47,451	\$1,220,894
59. TOTAL ESCROW:	\$2,183	\$119,571
60. TOTAL NON-POLICY ABSTRACT:	<u>\$16,828</u>	<u>\$4,733</u>
61. TOTAL EXPENSES:	\$66,462	\$1,345,198
62. INCOME/LOSS TITLE:	\$26,285	\$227,880
63. INCOME/LOSS TITLE:	\$2 6,285 \$1,507	\$22 7,880 \$30,224
64. INCOME/LOSS NON-POLICY:	(\$12,211)	\$747
65. NET INCOME/LOSS:	\$15,581	\$258,851
66. NUMBER OF POLICIES ISSUED:	97	2,863
67. ALLOCATED FROM LINDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	Ü

Independent Agents		
1. AGENCY NUMBER:	1505551	7700709
2. AGENCY NAME:	WESTERN TITLE OF BANDERA INC	WESTSTAR TITLE CO
3. AGENCY ADDRESS:	P.O.BOX 1207	17736 PRESTON RD STE 200
4. AGENCY CITY, STATE, ZIP:	BANDERA, TX 78003	DALLAS, TX 75252-5736
INCOME		
5. TITLE PREMIUMS:	\$368,786	\$1,352,224
6. % PREMIUM REMITTED:	17.75%	17.58%
7. RETAINED TITLE PREMIUMS:	\$303,327	\$1,114,526
8. EXAMINATION EVIDENCE FEES:	\$13,721	\$0
9. FEES RECEIVED FOR CLOSING:	\$195,780	\$0
10. TAX CERTIFICATES:	\$11,243	\$24,346
11. RECORDING FEES:	\$22,830	\$1,021
12. RESTRICTIONS:	\$4,735	\$0
13. INSPECTION FEES:	\$500	\$0
14. COURIER/OVERNIGHT:	\$5,355	\$15,563
15. TELEPHONE & FACSIMILE:	\$1,348	\$0
16. INTEREST INCOME:	\$6,084	\$2,580
17. OTHER INCOME:	\$3,682	\$0
18. TOTAL TITLE:	\$568,606	\$1,158,036
19. TOTAL BON POLICY:	\$42,910	\$65,240
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$2,060 \$613.576	<u>\$0</u>
21. TOTAL INCOME:	\$613,576	\$1,223,276
EXPENSES		
22. SALARIES-EMPLOYEES:	\$96,430	\$367,377
23. SALARIES-OWNERS/PARTNERS:	\$63,066	\$142,985
24. BENEFITS-EMPLOYEES:	\$8,434	\$46,751
25. BENEFITS-OWNERS/PARTNERS:	\$3,523	\$18,211
26. EE-OTHER AGENTS/UW:	\$64,522	\$333,853
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$22,333	\$0
29. C/F-ATTORNEYS & OTHERS:	\$1,097	\$0
30. RENT:	\$9,486	\$40,552
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,576	\$6,406
33. ADVERTISING/PROMOTIONS:	\$3,890	\$5,177
34. EMPLOYEE TRAVEL, LODGING:	\$998	\$4,041
35. INSURANCE:	\$1,411	\$10,912
36. INTEREST EXPENSE:	\$0	\$12,210
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,770	\$112
39. POSTAGE & FREIGHT:	\$4,096	\$2,635
40. COURIER/OVERNIGHT:	\$4,380	\$15,563
41. TELEPHONE & FAX:	\$7,148	\$11,437
42. PRINTING/PHOTOCOPYING:	\$2,289	\$5,081 \$7,205
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$4,853 \$4,234	\$7,395 \$0
44. EQUIPMENT/VEHICLE LEASES. 45. DEPRECIATION:	\$1,231 \$24,859	\$0 \$24,512
46. DIRECTORS FEES:	\$0	\$24,512
47. DUES. BOARDS & ASSOCIATIONS:	\$1,032	\$1.099
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$14,471
50. TAX CERTIFICATES PAID TAX:	\$12,595	\$24,346
51. RECORDING FEES PAID:	\$23,673	\$0
52. PLANT LEASE/UPDATES:	\$51,292	\$13,206
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,404	\$1,863
56. TRADE ASSOCIATION FEES:	\$0	\$1,090
57. OTHER EXPENSES:	\$22,673	\$43,460
58. TOTAL TITLE:	\$441,061	\$1,154,745
59. TOTAL ESCROW:	\$17,093	\$76,445
60. TOTAL NON-POLICY ABSTRACT:	\$2,805	\$0
61. TOTAL EXPENSES:	\$460,959	\$1,231,190
62. INCOME/LOSS TITLE:	\$127,545	\$3,291
63. INCOME/LOSS TITLE:	\$12 7,343 \$25,817	\$3,291 (\$11,205)
64. INCOME/LOSS NON-POLICY:	(\$745)	\$0
65. NET INCOME/LOSS:	\$152,617	(\$7,914)
	• • •	(, ,=-,,
66. NUMBER OF POLICIES ISSUED:	463	612
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	9019317 WHEAT ABSTR/WOODVILLE ABSTR & TITLE 300 WEST BLUFF STREET	8174087 WHEELER TITLE & ABSTRACT CO, LC 112 E TEXAS
4. AGENCY CITY, STATE, ZIP:	WOODVILLE, TX 75979	WHEELER, TX 79096-0506
INCOME		
5. TITLE PREMIUMS:	\$155,203	\$106,973
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$127,654	\$87,981
8. EXAMINATION EVIDENCE FEES:	\$26,997	\$7,248
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$400 \$5,350	\$0 \$1,047
11. RECORDING FEES:	\$1,350 \$14,953	\$1,794
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$882
15. TELEPHONE & FACSIMILE:	\$0	\$1,783
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$17,841</u>	\$0
18. TOTAL TITLE:	\$193,194	\$100,735
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$32,922	\$11,150 \$22,720
20. TOTAL NON-POLICY: 21. TOTAL INCOME:		<u>\$82.729</u> \$194,615
21. TOTAL INCOME.	\$225,300	\$134,013
EXPENSES		
22. SALARIES-EMPLOYEES:	\$36,175	\$8,150
23. SALARIES-OWNERS/PARTNERS:	\$79,989	\$34,490
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0 \$0
26. EE-OTHER AGENTS/UW:	\$0 \$5.543	\$0 \$243
27. E/E-ATTORNEYS & OTHERS:	\$0,5 4 3	\$243
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$2,032	\$0
31. UTILITIES:	\$2,463	\$939
32. ACCOUNTING & AUDITING:	\$1,290	\$1,586
33. ADVERTISING/PROMOTIONS:	\$1,390	\$1,249
34. EMPLOYEE TRAVEL, LODGING:	\$713	\$0
35. INSURANCE:	\$2,253	\$2,242
36. INTEREST EXPENSE:	\$6,974	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,169	\$0 \$1,117
39. POSTAGE & FREIGHT:	\$2.703	\$693
40. COURIER/OVERNIGHT:	\$0	\$882
41. TELEPHONE & FAX:	\$2,805	\$1,783
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$3,199	\$662
44. EQUIPMENT/VEHICLE LEASES:	\$303	\$0
45. DEPRECIATION:	\$0	\$5,851
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$505	\$100
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$5,350	\$1,047
51. RECORDING FEES PAID:	\$14,953	\$1,794
52. PLANT LEASE/UPDATES:	\$3,652	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$245	\$152
56. TRADE ASSOCIATION FEES:	\$0	\$1,586
57. OTHER EXPENSES:	\$4,78 <u>2</u>	\$1,260
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$178,489 \$27,465	\$65,826 \$0
60. TOTAL LISCHOW:	\$2.558	\$61.860
61. TOTAL EXPENSES:	\$208,513	\$127,686
62. INCOME/LOSS TITLE:	\$14,705 \$5,457	\$34,909 \$11,150
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$5,457 \$692	\$11,150 \$20.869
65. NET INCOME/LOSS:	\$20,854	\$66,929
	\$25,00 4	400,020
66. NUMBER OF POLICIES ISSUED:	345	252
67. ALLOCATED FROM UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505103 WILBARGER COUNTY ABSTRACT CO 1900 TEXAS STREET VERNON, TX 76384	1502293 WILLACY COUNTY TITLE CO P. O. BOX 898 RAYMONDVILLE, TX 78580
INCOME		
5. TITLE PREMIUMS:	\$91,395	\$21,853
6. % PREMIUM REMITTED:	17.76%	17.75%
7. RETAINED TITLE PREMIUMS:	\$75,167	\$17,974
8. EXAMINATION EVIDENCE FEES:	\$12,869	\$5,232
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$1,385	\$1,274
11. RECORDING FEES:	\$0	\$469
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$201
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$220
17. OTHER INCOME:	\$15 <u>1</u>	
18. TOTAL TITLE:	\$89,572	\$25,370
19. TOTAL ESCROW:	\$10,835 \$7,750	\$200
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$7,750 \$409,457	<u>\$375</u>
21. TOTAL INCOME:	\$108,157	\$25,945
EXPENSES		
22. SALARIES-EMPLOYEES:	\$21,267	\$12,450
23. SALARIES-OWNERS/PARTNERS:	\$0	\$10,093
24. BENEFITS-EMPLOYEES:	\$0	\$119
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$1,247	\$250
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$645
29. C/F-ATTORNEYS & OTHERS:	\$0	\$3,321
30. RENT:	\$2,460	\$1,188
31. UTILITIES:	\$0	\$1,034
32. ACCOUNTING & AUDITING:	\$2,233	\$990
33. ADVERTISING/PROMOTIONS:	\$1,201	\$110
34. EMPLOYEE TRAVEL, LODGING:	\$1,573	\$406
35. INSURANCE:	\$0	\$0 ***
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES. TAXES. & FEES:	\$2.643	\$0 \$179
39. POSTAGE & FREIGHT:	\$283	\$9
40. COURIER/OVERNIGHT:	\$0	\$166
41. TELEPHONE & FAX:	\$832	\$911
42. PRINTING/PHOTOCOPYING:	\$1,406	\$477
43. OFFICE SUPPLIES:	\$1,018	\$2
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$738	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$276	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$250	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,958	\$755
51. RECORDING FEES PAID:	\$282	\$0
52. PLANT LEASE/UPDATES:	\$11,040	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$525	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$25,484	\$0
58. TOTAL TITLE:	\$76,716	\$33,106
59. TOTAL ESCROW:	\$5,830	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$6,567</u>	<u>\$199</u>
61. TOTAL EXPENSES:	\$89,113	\$33,304
62. INCOME/LOSS TITLE:	\$12,856	(\$7,736)
63. INCOME/LOSS ESCROW:	\$1 2,836 \$5,005	\$200
64. INCOME/LOSS NON-POLICY:	\$1.183	\$176
65. NET INCOME/LOSS:	\$19,044	(\$7,360)
	¥,	(** ,555)
66. NUMBER OF POLICIES ISSUED:	192	38
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506112 WILSON COUNTY ABSTRACT CO P O BOX 847	1506221 WILSON TITLE CO 2411 VIRGINIA PARKWAY STE 3
4. AGENCY CITY, STATE, ZIP:	FLORESVILLE, TX 78114	MCKINNEY, TX 75070
INCOME		
5. TITLE PREMIUMS:	\$292,191	\$2,818,770
6. % PREMIUM REMITTED:	17.74%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$240,354 \$10,157	\$2,318,439 \$0
9. FEES RECEIVED FOR CLOSING:	\$10,137 \$1,761	\$0
10. TAX CERTIFICATES:	\$10	\$63,751
11. RECORDING FEES:	\$106	\$34,533
12. RESTRICTIONS:	\$1,620	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$45 \$0	\$22,671 \$0
16. INTEREST INCOME:	\$635	\$0 \$4,541
17. OTHER INCOME:	\$125	\$0
18. TOTAL TITLE:	\$254,813	\$2,443,935
19. TOTAL ESCROW:	\$1,382	\$109,805
20. TOTAL NON-POLICY:	<u>\$12,830</u>	<u>\$13,546</u>
21. TOTAL INCOME:	\$269,025	\$2,567,286
EXPENSES		
22. SALARIES-EMPLOYEES:	\$38,828	\$527,685
23. SALARIES-OWNERS/PARTNERS:	\$0 \$3.857	\$0 \$42.413
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$3,85 <i>7</i> \$0	\$42,413 \$0
26. EE-OTHER AGENTS/UW:	\$802	\$51,131
27. E/E-ATTORNEYS & OTHERS:	\$106,885	\$0
28. C/F-OTHER AGENTS/UW:	\$31,532	\$5,017
29. C/F-ATTORNEYS & OTHERS:	\$2,066	\$953,498
30. RENT:	\$11,580	\$62,451
31. UTILITIES:	\$2,312	\$8,895
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$9,109 \$5,230	\$5,595 \$9,066
34. EMPLOYEE TRAVEL, LODGING:	\$5,230 \$0	\$891
35. INSURANCE:	\$2,109	\$6,611
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$15,730	\$2,737
38. LICENSES, TAXES, & FEES:	\$203	\$51,428
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$405 \$123	\$3,339 \$28,491
41. TELEPHONE & FAX:	\$2,530	\$20,491
42. PRINTING/PHOTOCOPYING:	\$849	\$2,070
43. OFFICE SUPPLIES:	\$5,126	\$17,655
44. EQUIPMENT/VEHICLE LEASES:	\$2,586	\$4,751
45. DEPRECIATION:	\$0	\$9,604
46. DIRECTORS FEES:	\$0	\$4,300
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,318 \$0	\$1,073 \$0
49. LOSS & LOSS ADJUSTMENT:	\$900	\$1,363
50. TAX CERTIFICATES PAID TAX:	\$10	\$50
51. RECORDING FEES PAID:	\$159	\$36,787
52. PLANT LEASE/UPDATES:	\$0	\$37,500
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	\$0 \$875
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$0
57. OTHER EXPENSES:	\$664	\$30,207
58. TOTAL TITLE:	\$244,912	\$1,918,301
59. TOTAL ESCROW:	\$641	\$3,556
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$5.814</u> \$251,367	<u>\$0</u> \$1,921,857
VI. TOTAL EXI ENGLO.	Ψ 2 3 1,301	ψ1,321,037
62. INCOME/LOSS TITLE:	\$9,901	\$525,634 \$100,240
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$741 \$7.016	\$106,249 \$13,546
65. NET INCOME/LOSS:	\$7,016 \$17,658	\$645,429
66. NUMBER OF POLICIES ISSUED:	696	3,788
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents	450000	4505040
1. AGENCY NUMBER:	1506239	1505946
2. AGENCY APPRESS	WINTERGARDEN ABSTR & GUARANTY CO	WISE COUNTY TITLE CO
 AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	P. O. BOX 634 / 407 S. WALNUT PEARSALL, TX 78061	101 S TRINITY DECATUR, TX 76234
i. AGENOT GITT, GTATE, Zit :	EMONEL, IX 19991	520X1011, 1X 70204
INCOME	A77 050	# 4 000 000
5. TITLE PREMIUMS:	\$77,953	\$1,022,802
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$64,116	\$841,261
8. EXAMINATION EVIDENCE FEES:	\$13,130	\$55,339
9. FEES RECEIVED FOR CLOSING:	\$3,459	\$0
10. TAX CERTIFICATES:	\$2,921	\$28,798
11. RECORDING FEES:	\$5,065	\$62,494
12. RESTRICTIONS:	\$454	\$0
13. INSPECTION FEES:	\$250	\$0
14. COURIER/OVERNIGHT:	\$1,380	\$16,411
15. TELEPHONE & FACSIMILE:	\$1,185	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$1,358 \$20,040	\$5,384
18. TOTAL TITLE:	\$93,318 \$44,804	\$1,009,687
19. TOTAL BOOK BOLICY	\$11,801	\$181,850
20. TOTAL NON-POLICY:	\$1,936 \$107.055	\$21,850 \$4,242,207
21. TOTAL INCOME:	\$107,055	\$1,213,387
EXPENSES		
22. SALARIES-EMPLOYEES:	\$38,216	\$350,431
23. SALARIES-OWNERS/PARTNERS:	\$0	\$268,588
24. BENEFITS-EMPLOYEES:	\$14,024	\$53,147
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$15,102
26. EE-OTHER AGENTS/UW:	\$6,025	\$0
27. E/E-ATTORNEYS & OTHERS:	\$3,148	\$0
28. C/F-OTHER AGENTS/UW:	\$1,985	\$45,511
29. C/F-ATTORNEYS & OTHERS:	\$0	\$56,838
30. RENT:	\$0	\$21,275
31. UTILITIES:	\$2,031	\$8,258
32. ACCOUNTING & AUDITING:	\$2,697	\$5,125
33. ADVERTISING/PROMOTIONS:	\$847	\$3,753
34. EMPLOYEE TRAVEL, LODGING:	\$42	\$3,395
35. INSURANCE:	\$2,099	\$4,792
36. INTEREST EXPENSE:	\$1,029	\$4,013
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$213	\$8,011
39. POSTAGE & FREIGHT:	\$1,282	\$5,810
40. COURIER/OVERNIGHT:	\$1,265	\$14,483
41. TELEPHONE & FAX:	\$2,026	\$17,130
42. PRINTING/PHOTOCOPYING:	\$457	\$4,814
43. OFFICE SUPPLIES:	\$1,574	\$6,698
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$16,981
45. DEPRECIATION:	\$0	\$16,063
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$1.971
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,006	\$30,690
51. RECORDING FEES PAID:	\$4,608	\$58,763
52. PLANT LEASE/UPDATES:	\$3,573	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$1,589	\$0
55. DONATIONS/LOBBYING:	\$0	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$9,700	\$15,351
58. TOTAL TITLE:	\$101,436	\$1,036,993
59. TOTAL ESCROW:	\$9,344	\$156,768
60. TOTAL NON-POLICY ABSTRACT:	\$1.863	\$20.018
61. TOTAL EXPENSES:	\$112,643	\$1,213,779
00 INCOME# 000 TITLE	,,,,,	
62. INCOME/LOSS TITLE:	(\$8,118) ©2.457	(\$27,306)
63. INCOME/LOSS ESCROW:	\$2,457	\$25,082
64. INCOME/LOSS NON-POLICY:	<u>\$73</u> (\$5.500)	<u>\$1,832</u>
65. NET INCOME/LOSS:	(\$5,588)	(\$392)
66. NUMBER OF POLICIES ISSUED:	185	1,764
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Independent Agents	1502112	9706609
1. AGENCY NUMBER: 2. AGENCY NAME:	WOOD COUNTY TITLE CO	8706608 WW HOWETH TITLE CO
3. AGENCY ADDRESS:	PO BOX 266	110 EAST BROADWAY
4. AGENCY CITY, STATE, ZIP:	MINEOLA, TX 75773	GAINESVILLE, TX 76240
INCOME		
5. TITLE PREMIUMS:	\$193,897	\$714,278
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$159,481	\$587,493
8. EXAMINATION EVIDENCE FEES:	\$18,460	\$22,433
9. FEES RECEIVED FOR CLOSING:	\$1,519	\$100
10. TAX CERTIFICATES:	\$8,117	\$6,599
11. RECORDING FEES:	\$122	\$5,885
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$2,009	\$3,880
15. TELEPHONE & FACSIMILE:	\$0	\$122
16. INTEREST INCOME:	\$0	\$6,685
17. OTHER INCOME:	\$16,994	\$8,073
18. TOTAL TITLE:	\$206,702	\$641,270
19. TOTAL ESCROW:	\$33,751	\$44,610
20. TOTAL NON-POLICY:	\$0	<u>\$0</u>
21. TOTAL INCOME:	\$240,453	\$685,880
EXPENSES		
22. SALARIES-EMPLOYEES:	\$50,068	\$133,504
23. SALARIES-OWNERS/PARTNERS:	\$35,000	\$0
24. BENEFITS-EMPLOYEES:	\$4,041	\$25,642
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$33,960
27. E/E-ATTORNEYS & OTHERS:	\$0	\$70,870
28. C/F-OTHER AGENTS/UW:	\$2,061	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$1,927 \$0	\$0 \$30,518
31. UTILITIES:	\$2,038	\$50,516 \$6,911
32. ACCOUNTING & AUDITING:	\$2,036 \$793	\$0,911
33. ADVERTISING/PROMOTIONS:	\$431	\$11,248
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$2,339
35. INSURANCE:	\$3,353	\$6,250
36. INTEREST EXPENSE:	\$0	\$18,640
37. LEGAL EXPENSE:	\$0	\$2,580
38. LICENSES, TAXES, & FEES:	\$0	\$362
39. POSTAGE & FREIGHT:	\$704	\$1,088
40. COURIER/OVERNIGHT:	\$3,047	\$4,022
41. TELEPHONE & FAX:	\$3,286	\$6,851
42. PRINTING/PHOTOCOPYING:	\$12	\$104
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$3,298 \$1,203	\$15,071 \$4.943
44. EQUIPMENT/VEHICLE LEASES. 45. DEPRECIATION:	\$1,203 \$0	\$4,943 \$21,354
46. DIRECTORS FEES:	\$0 \$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$241	\$1,627
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$7,096	\$8,766
51. RECORDING FEES PAID:	\$320	\$6,398
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$1,706
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$14,606 \$133.525	\$132,512 \$547,266
59. TOTAL TITLE:	\$133,525 \$0	\$347,266 \$32,716
60. TOTAL NON-POLICY ABSTRACT:	\$38.055	\$0
61. TOTAL EXPENSES:	\$171,580	\$579,982
62. INCOME/LOSS TITLE:	¢72 477	¢04.004
63. INCOME/LOSS ESCROW:	\$73,177 \$33,751	\$94,004 \$11,894
64. INCOME/LOSS NON-POLICY:	(\$38.055)	\$0
65. NET INCOME/LOSS:	\$68,873	\$105,898
66. NUMBER OF POLICIES ISSUED:	358	1,374
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOCATED FROM UNDERWRITER:	U	U

Independent Agents 1. AGENCY NUMBER:	1500160	1500030
2. AGENCY NAME:	ZAPATA COUNTY TITLE & ABSTRACT CO	ZAVALA COUNTY ABSTRACT CO INC
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:	\$115,483	\$287,630
6. % PREMIUM REMITTED:	17.75%	17.91%
7. RETAINED TITLE PREMIUMS:	\$94,984	\$236,106
8. EXAMINATION EVIDENCE FEES:	\$0	\$7,310
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$9,143	\$2,901 \$7,682
12. RESTRICTIONS:	\$9,143 \$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$3,800
14. COURIER/OVERNIGHT:	\$2,119	\$626
15. TELEPHONE & FACSIMILE:	\$0	\$3,356
16. INTEREST INCOME:	\$0	\$239
17. OTHER INCOME:	\$0	\$3,628
18. TOTAL TITLE:	\$106,247	\$265,648
19. TOTAL ESCROW:	\$39,343	\$18,399
20. TOTAL NON-POLICY:	<u>\$0</u>	\$5,385
21. TOTAL INCOME:	\$145,589	\$289,432
EXPENSES		
22. SALARIES-EMPLOYEES:	\$45,709	\$109,872
23. SALARIES-OWNERS/PARTNERS:	\$3,120	\$5,507
24. BENEFITS-EMPLOYEES:	\$12,165	\$13,506
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0	\$0
26. EE-OTHER AGENTS/OW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$11,057 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$2,833
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$5,400	\$2,203
31. UTILITIES:	\$7,977	\$3,752
32. ACCOUNTING & AUDITING:	\$1,465	\$3,306
33. ADVERTISING/PROMOTIONS:	\$1,690	\$1,065
34. EMPLOYEE TRAVEL, LODGING:	\$1,608	\$226
35. INSURANCE:	\$2,843	\$1,877
36. INTEREST EXPENSE:	\$827	\$1,306
37. LEGAL EXPENSE:	\$1,250	\$0
38. LICENSES, TAXES, & FEES:	\$2,185	\$1,430
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$3,613 \$1,340	\$364 \$900
41. TELEPHONE & FAX:	\$2,204	\$900 \$1,667
42. PRINTING/PHOTOCOPYING:	\$5,534	\$1,307
43. OFFICE SUPPLIES:	\$5,533	\$4.756
44. EQUIPMENT/VEHICLE LEASES:	\$3,508	\$1,878
45. DEPRECIATION:	\$6,244	\$3,188
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$908	\$133
48. BAD DEBTS:	\$0	\$755
49. LOSS & LOSS ADJUSTMENT:	\$0	\$102
50. TAX CERTIFICATES PAID TAX:	\$817	\$2,112
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$7,875	\$7,748
53. DAMAGES FOR BAD FAITH SUITS:	\$6,130 \$0	\$0 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$1,250	\$785
56. TRADE ASSOCIATION FEES:	\$0	\$275
57. OTHER EXPENSES:	\$0	\$9,111
58. TOTAL TITLE:	\$131,195	\$191,855
59. TOTAL ESCROW:	\$17,292	\$11,579
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$3,387</u>
61. TOTAL EXPENSES:	\$148,487	\$206,821
62. INCOME/LOSS TITLE:	(\$24,948)	\$73,793
63. INCOME/LOSS ESCROW:	\$22,051	\$6,820
64. INCOME/LOSS NON-POLICY:		<u>\$1,998</u>
65. NET INCOME/LOSS:	(\$2,898)	\$82,611
66. NUMBER OF POLICIES ISSUED:	284	139
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Summary of Independent Agents

INI	\sim	NЛ	
IIN	CU	IVI	ᆮ

1. TITLE PREMIUMS:	\$392,647,402
2. % PREMIUM REMITTED:	17.75%
3. RETAINED TITLE PREMIUMS:	\$322,946,708
4. EXAMINATION EVIDENCE FEES:	\$13,480,056
5. FEES RECEIVED FOR CLOSING:	\$7,206,906
6. TAX CERTIFICATES:	\$6,125,735
7. RECORDING FEES:	\$13,486,345
8. RESTRICTIONS:	\$923,395
9. INSPECTION FEES:	\$39,282
10. COURIER/OVERNIGHT DEL:	\$6,439,078
11. TELEPHONE & FACSIMILE:	\$467,844
12. INTEREST INCOME:	\$1,132,903
13. OTHER INCOME:	<u>\$5,682,115</u>
14. TOTAL TITLE:	\$377,930,367
15. TOTAL ESCROW:	\$40,401,182
16. TOTAL NON-POLICY:	\$10,298,761
17. TOTAL INCOME:	\$428,630,310

EXPENSES

PENSES	
18. SALARIES-EMPLOYEES:	\$122,982,289
19. SALARIES-OWNERS/PARTNERS:	\$23,913,587
20. BENEFITS-EMPLOYEES:	\$16,912,596
21. BENEFITS-OWNERS/PARTNERS:	\$2,964,101
22. E/E-OTHER AGENTS/UW:	\$12,143,778
23. E/E-ATTORNEYS & OTHERS:	\$10,766,460
24. C/F-OTHER AGENTS/UW:	\$8,604,623
25. C/F-ATTORNEYS & OTHERS:	\$23,185,188
26. RENT:	\$14,964,561
27. UTILITIES:	\$2,296,377
28. ACCOUNTING & AUDITING:	\$2,678,377
29. ADVERTISING/PROMOTIONS:	\$4,567,455
30. EMPLOYEE TRAVEL, LODGING:	\$3,476,081
31. INSURANCE:	\$3,503,580
32. INTEREST EXPENSE:	\$2,794,123
33. LEGAL EXPENSE:	\$1,946,786
34. LICENSES, TAXES, & FEES:	\$2,858,471
35. POSTAGE & FREIGHT:	\$1,679,579
36. COURIER/OVERNIGHT DEL:	\$7,431,582
37. TELEPHONE & FAX:	\$6,140,463
38. PRINTING/PHOTOCOPYING:	\$1,598,488
39. OFFICE SUPPLIES:	\$8,580,244
40. EQUIPMENT/VEHICLE LEASE:	\$4,209,434
41. DEPRECIATION:	\$6,531,122
42. DIRECTORS FEES:	\$708,440
43. DUES, BOARDS & ASSOCIATIONS:	\$1,101,419
44. BAD DEBTS:	\$315,015
45. LOSS & LOSS ADJUSTMENT:	\$700,368
46. TAX CERTIFICATES PAID TAX:	\$5,917,074
47. RECORDING FEES PAID:	\$13,005,263
48. PLANT LEASE/UPDATES:	\$10,337,989
49. DAMAGES FOR BAD FAITH SUITS:	\$5,825
50. FINES OR PENALTIES:	\$69,714
51. DONATIONS/LOBBYING: 52. TRADE ASSOCIATION FEES:	\$888,301
52. TRADE ASSOCIATION FEES: 53. OTHER EXPENSES:	\$194,659
	\$11,175,286
54. TOTAL TITLE:	\$341,148,698
55. TOTAL ESCROW:	\$27,756,357
56. TOTAL NON-POLICY ABSTRACT:	\$9,809,852
57. TOTAL EXPENSES:	\$378,714,907
58. INCOME/LOSS TITLE:	\$36,781,669
59. INCOME/LOSS ESCROW:	\$12,644,825

61. NET INCOME/LOSS:	\$49,915,403
62. NUMBER OF POLICIES ISSUED:	733,032
63. ALLOCATED TO UNDERWRITERS:	0
64. ALLOCATED FROM UNDERWRITER:	0

\$488,909

60. INCOME/LOSS NON-POLICY:

AFFILIATED AGENTS

SECTION THREE

TEXAS DEPARTMENT OF INSURANCE

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

1506036 ALAMO TITLE CO 8602159 ALAMO TITLE CO

2. AGENCY NAME:	ALAMO IIILE CO	ALAMO IIILE CO
3. AGENCY ADDRESS:	10010 SAN PEDRO STE 700	3305 NORTHLAND DRIVE
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78216-3896	AUSTIN, TX 78731
INCOME		
5. TITLE PREMIUMS:	\$13,818,400	\$10,223,941
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$11,365,634	\$8,409,119
8. EXAMINATION EVIDENCE FEES:	\$53,994	\$242,287
9. FEES RECEIVED FOR CLOSING:	\$406,806	\$138,232
10. TAX CERTIFICATES:	\$119,440	\$0
11. RECORDING FEES:	\$37,000	\$445,141
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$0	\$4,660
14. COURIER/OVERNIGHT:	\$0 \$0	\$262,198
15. TELEPHONE & FACSIMILE:	\$0	
16. INTEREST INCOME:	*	\$0 \$0
17. OTHER INCOME:	\$107,071	•
18. TOTAL TITLE:	\$110,226 \$12,200,474	\$9,431 \$0,514,000
19. TOTAL ESCROW:	\$12,200,171 \$1,545,824	\$9,511,068 \$1,029,491
20. TOTAL ESCROW.		\$1,029,491 \$35.295
21. TOTAL INCOME:	\$0 \$12.745.005	
21. TOTAL INCOME:	\$13,745,995	\$10,575,854
EXPENSES		
22. SALARIES-EMPLOYEES:	\$5,346,065	\$3,955,923
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$826,639	\$607,934
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$708,064	\$342,179
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$20,691	\$229,055
29. C/F-ATTORNEYS & OTHERS:	\$0	\$605,803
30. RENT:	\$706,702	\$672,692
31. UTILITIES:	\$57,981	\$13,069
32. ACCOUNTING & AUDITING:	\$31,109	\$16,425
33. ADVERTISING/PROMOTIONS:	\$310,371	\$242,082
34. EMPLOYEE TRAVEL, LODGING:	\$40,002	\$18,155
35. INSURANCE:	\$61,346	\$28,217
36. INTEREST EXPENSE:	\$0	\$1,595
37. LEGAL EXPENSE:	\$28,952	\$691 \$10.430
38. LICENSES, TAXES, & FEES:	\$913,751 \$55,563	\$19,439 \$44,683
39. POSTAGE & FREIGHT:	\$55,563	\$41,683
40. COURIER/OVERNIGHT:	\$147,098	\$299,980
41. TELEPHONE & FAX:	\$226,908	\$164,893
42. PRINTING/PHOTOCOPYING:	\$94,657	\$95,732
43. OFFICE SUPPLIES:	\$219,710	\$189,483
44. EQUIPMENT/VEHICLE LEASES:	\$441,350	\$295,634
45. DEPRECIATION:	\$260,433	\$173,620
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$44,119	\$25,837
48. BAD DEBTS:	\$32	\$0
49. LOSS & LOSS ADJUSTMENT:	\$85,577	\$0
50. TAX CERTIFICATES PAID TAX:	\$116,318	\$0
51. RECORDING FEES PAID:	\$0	\$386,406
52. PLANT LEASE/UPDATES:	\$123,078	\$128,410
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$41,155	\$2,745
56. TRADE ASSOCIATION FEES:	\$0	\$10,980
57. OTHER EXPENSES:	\$0	<u>\$133,886</u>
58. TOTAL TITLE:	\$10,907,671	\$8,702,548
59. TOTAL ESCROW:	\$1,045,323	\$745,864
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	<u>\$75,861</u>
61. TOTAL EXPENSES:	\$11,952,994	\$9,524,273
62 INCOME/LOSS TITLE	\$4 000 F00	\$000 F00
62. INCOME/LOSS TITLE:	\$1,292,500 \$500,504	\$808,520
63. INCOME/LOSS ESCROW:	\$500,501 \$0	\$283,627 (\$40,566)
64. INCOME/LOSS NON-POLICY:	\$0 \$1,703,001	(\$40.566) \$1.051.591
65. NET INCOME/LOSS:	\$1,793,001	\$1,051,581
66. NUMBER OF POLICIES ISSUED:	2,116	0
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	5,000	0
	5,555	· ·

Affiliated Agents 1. AGENCY NUMBER:	8586793	10076990
2. AGENCY NAME:	ALAMO TITLE CO	ALAMO TITLE CO - BRAZORIA
3. AGENCY ADDRESS:	P.O. BOX 28	108 N VELASCO
4. AGENCY CITY, STATE, ZIP:	SEGUIN, TX 78156-0028	ANGLETON, TX 77515
INCOME		
5. TITLE PREMIUMS:	\$1,455,986	\$1,561,136
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,197,548	\$1,284,034
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
FEES RECEIVED FOR CLOSING:	\$35,112	\$0
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES:	\$0	\$86,204
12. RESTRICTIONS:	\$0	\$14,480
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$168,205
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,476	\$0
17. OTHER INCOME:	\$52,233	\$0
18. TOTAL TITLE:	\$1,289,369	\$1,552,923
19. TOTAL ESCROW:	\$112,973	\$210,769
20. TOTAL NON-POLICY:	\$0	\$71,684
21. TOTAL INCOME:	\$1,402,342	\$1,835,376
EXPENSES		
22. SALARIES-EMPLOYEES:	\$474,169	\$158,471
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$93,624	\$22,398
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$31,668	\$0
28. C/F-OTHER AGENTS/UW:	\$277,645	\$0
29. C/F-ATTORNEYS & OTHERS:	\$15,263	\$35,542
30. RENT:	\$34,261	\$22,457
31. UTILITIES:	\$9,244	\$5,044
32. ACCOUNTING & AUDITING:	\$12,229	\$662
33. ADVERTISING/PROMOTIONS:	\$30,752	\$2,254
	\$30,732 \$116	\$2,254
34. EMPLOYEE TRAVEL, LODGING:	•	
35. INSURANCE:	\$5,231	\$1,479
36. INTEREST EXPENSE:	\$0 2504	\$13,133
37. LEGAL EXPENSE:	\$561	(\$50)
38. LICENSES, TAXES, & FEES:	\$59,621	\$0
39. POSTAGE & FREIGHT:	\$10,488	\$11,093
40. COURIER/OVERNIGHT:	(\$3,353)	\$112,675
41. TELEPHONE & FAX:	\$22,727	\$8,185
42. PRINTING/PHOTOCOPYING:	(\$734)	\$2,778
43. OFFICE SUPPLIES:	\$33,123	\$5,244
44. EQUIPMENT/VEHICLE LEASES:	\$36,336	\$3,267
45. DEPRECIATION:	\$34,265	\$11,466
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,825	\$576
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,207	\$0
50. TAX CERTIFICATES PAID TAX:	\$1,413	\$39
51. RECORDING FEES PAID:	\$16,109	\$81,386
52. PLANT LEASE/UPDATES:	\$13,505	\$19,664
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,787	\$828
56. TRADE ASSOCIATION FEES:	\$0	\$442
57. OTHER EXPENSES:	\$31,624	\$17,550
58. TOTAL TITLE:	\$1,252,706	\$538,753
59. TOTAL ESCROW:	\$41,639	\$878,745
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$309.154
61. TOTAL EXPENSES:	\$1,294,345	\$1,726,652
62. INCOME/LOSS TITLE:	\$36,663	¢4 04 4 470
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$36,663 \$71,334	\$1,014,170 (\$667,976)
	• •	(\$667,976) (\$237,470)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$0</u> \$107,997	(<u>\$237,470)</u> \$108,724
00. HET HTOOME/LOGO.	φ101,331	φ100,724
66. NUMBER OF POLICIES ISSUED:	1,710	6,403
CZ ALLOCATED TO LINDEDWINTED.	•	•

0

0

0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. AGENCY NUMBER: 2. AGENCY NAME:	10099308 ALAMO TITLE CO - HOUSTON	1506308 ALAMO TITLE CO OF TARRANT COUNT
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	5251 WESTHEIMER, STE. 200 HOUSTON, TX 77056	3500 HULEN STREET FORT WORTH, TX 76107
NCOME		
5. TITLE PREMIUMS:	\$20,922,543	\$14,994,861
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$17,208,791	\$12,333,274
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$0	\$352,636 \$273,338
10. TAX CERTIFICATES:	\$820,380	\$273,336 \$191
11. RECORDING FEES:	\$968.431	\$529.829
12. RESTRICTIONS:	\$8	\$230,588
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$764,286	\$328,662
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,833 (#30,883)	\$14,163
17. OTHER INCOME: 18. TOTAL TITLE:	(\$38,882) \$19,724,847	\$15,832 \$14,078,511
19. TOTAL ESCROW:	\$2,143,596	\$1,866,053
20. TOTAL NON-POLICY:	\$4.681.422	\$20.463
21. TOTAL INCOME:	\$26,549,865	\$15,965,027
VDENCEC		
XPENSES 22. SALARIES-EMPLOYEES:	\$1,881,176	\$5,880,067
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$214,383	\$786,977
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$824,425
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$21,983
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$861,657 \$274,484	\$1,721,560 \$577,505
31. UTILITIES:	\$9,764	\$37,188
32. ACCOUNTING & AUDITING:	\$7,304	\$21,669
33. ADVERTISING/PROMOTIONS:	\$86,276	\$218,810
34. EMPLOYEE TRAVEL, LODGING:	\$58,328	\$137,793
35. INSURANCE:	\$15,790	\$42,666
36. INTEREST EXPENSE:	\$11,377	\$8,634
37. LEGAL EXPENSE:	\$19,035	\$39,019
38. LICENSES, TAXES, & FEES:	\$10,006	\$16,784 \$20,744
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$455,798 \$350,041	\$89,744 \$344,320
41. TELEPHONE & FAX:	\$77,686	\$229,294
42. PRINTING/PHOTOCOPYING:	\$10,037	\$54,247
43. OFFICE SUPPLIES:	\$85,252	\$290,504
44. EQUIPMENT/VEHICLE LEASES:	\$55,500	\$276,260
45. DEPRECIATION:	\$57,673	\$463,146
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,889	\$40,713
48. BAD DEBTS:	\$0	\$86
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$797.088	\$123,401 \$2,278
51. RECORDING FEES PAID:	\$973,192	\$536,055
52. PLANT LEASE/UPDATES:	\$2,021,754	\$278,741
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,026	\$4,198
56. TRADE ASSOCIATION FEES:	\$7,449	\$12,478
57. OTHER EXPENSES:	\$218,380	\$28,864
58. TOTAL TITLE:	\$8,568,345 \$0,455,443	\$13,109,409 \$1,244,452
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$9,455,143 \$5.130.294	\$1,244,453 \$13.858
61. TOTAL EXPENSES:	\$23,153,782	\$14,367,720
62. INCOME/LOSS TITLE:	\$44 4E6 E00	\$0.50.4.00
63. INCOME/LOSS TITLE:	\$11,156,502 (\$7,311,547)	\$969,102 \$621,600
64. INCOME/LOSS NON-POLICY:	(\$448.872)	\$6.605
65. NET INCOME/LOSS:	\$3,396,083	\$1,597,307
66. NUMBER OF POLICIES ISSUED:	49,190	26,542
67. ALLOCATED TO UNDERWRITER:	49,190	26,542
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	10235121	1505959
2. AGENCY NAME:	ALLECON TITLE AGENCY, LC	AMERICAN TITLE CO
3. AGENCY ADDRESS:	1980 POST OAK BLVD. SUITE 1785	6029 BELTLINE RD STE 200
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77056	DALLAS, TX 75240
INCOME		
5. TITLE PREMIUMS:	\$483,688	\$58,276,227
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$397,833	\$47,932,197
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$120,886	\$3,018,433
10. TAX CERTIFICATES:	\$32,106	\$1,617,760
11. RECORDING FEES:	\$35,359	\$1,834,119
12. RESTRICTIONS:	\$8,121	\$158,618
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$27,326	\$699,209
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$490
17. OTHER INCOME:	(\$488)	<u>\$155,361</u>
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$621,143 \$03,006	\$55,416,187 \$2,414,036
20. TOTAL ESCROW.	\$93,906 \$16.037	\$2,414,036 \$883.694
21. TOTAL INCOME:	\$731,086	\$58,713,917
21. TOTAL INCOME.	Ψ731, 000	\$30,713,917
EXPENSES		
22. SALARIES-EMPLOYEES:	\$173,613	\$17,347,872
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$37,899	\$692,891
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$240,328
27. E/E-ATTORNEYS & OTHERS:	\$0	\$81,924
28. C/F-OTHER AGENTS/UW:	\$13,455	\$102,018
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$56,379	\$19,749,982
31. UTILITIES:	\$56,278 \$0	\$1,046,404 \$116,288
32. ACCOUNTING & AUDITING:	\$2,550	\$900,210
33. ADVERTISING/PROMOTIONS:	\$1,025	\$689,472
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$91,728
35. INSURANCE:	\$1,236	\$36,087
36. INTEREST EXPENSE:	\$0	\$3,350
37. LEGAL EXPENSE:	\$1,527	\$71,914
38. LICENSES, TAXES, & FEES:	\$2,338	\$41,375
39. POSTAGE & FREIGHT:	\$1,985	\$85,278
40. COURIER/OVERNIGHT:	\$21,490	\$905,371
41. TELEPHONE & FAX:	\$3,650	\$367,062
42. PRINTING/PHOTOCOPYING:	\$7,628	\$172,404
43. OFFICE SUPPLIES:	\$4,038	\$529,392
44. EQUIPMENT/VEHICLE LEASES:	\$6,846	\$651,831
45. DEPRECIATION:	\$6,421	\$527,887
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$35,288
48. BAD DEBTS:	\$0	\$12,220
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$130 \$20,040	\$0 \$1.495.594
51. RECORDING FEES PAID:	\$29,010 \$18,644	\$1,485,584 \$1,659,912
52. PLANT LEASE/UPDATES:	\$205,930	\$1,639,912 \$547,712
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$6,294
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$26,260	\$1,508,271
58. TOTAL TITLE:	\$621,953	\$49,706,349
59. TOTAL ESCROW:	\$52,942	\$1,082,065
60. TOTAL NON-POLICY ABSTRACT:	\$12,008	<u>\$498,393</u>
61. TOTAL EXPENSES:	\$686,903	\$51,286,807
62. INCOME/LOSS TITLE:	(\$810)	\$5,709,838
63. INCOME/LOSS ESCROW:	\$40,964	\$3,7 03,838 \$1,331,971
64. INCOME/LOSS NON-POLICY:	\$4,029	\$385,301
65. NET INCOME/LOSS:	\$44,183	\$7,427,110
66. NUMBER OF POLICIES ISSUED:	390	51,167
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents		
1. AGENCY NUMBER:	1505610	1506269
2. AGENCY NAME:	AUSTIN TITLE CO	CHARTER TITLE CO
3. AGENCY ADDRESS:	1515 CAPITAL OF TEXAS HIGHWAY S	4265 SAN FELIPE #350
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78740	HOUSTON, TX 77027
INCOME		
5. TITLE PREMIUMS:	\$10,728,333	\$12,655,653
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$8,824,055	\$10,409,274
8. EXAMINATION EVIDENCE FEES:	\$0	\$259,613
9. FEES RECEIVED FOR CLOSING:	\$334,399	\$382,046
10. TAX CERTIFICATES:	\$350	\$185,031
11. RECORDING FEES:	\$453,809	\$296,908
12. RESTRICTIONS:	\$13,838	\$13,973
13. INSPECTION FEES:	\$0	\$100
14. COURIER/OVERNIGHT:	\$284,893	\$145,859
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$287,075
17. OTHER INCOME:	\$0	\$469,394
18. TOTAL TITLE:	\$9,911,344	\$12,449,273
19. TOTAL ESCROW:	\$720,555	\$382,705
20. TOTAL NON-POLICY:	\$557,605	\$421,062
21. TOTAL INCOME:	\$11,189,504	\$13,253,040
EXPENSES		
22. SALARIES-EMPLOYEES:	\$4,244,061	\$4,507,134
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$512,072	\$622,353
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$512,072	\$0
26. EE-OTHER AGENTS/UW:	\$61.942	\$218,251
27. E/E-ATTORNEYS & OTHERS:	\$61,942 \$0	\$1,060
28. C/F-OTHER AGENTS/UW:	\$184,692	\$208,607
29. C/F-ATTORNEYS & OTHERS:	\$164,092 \$647,993	\$208,007
30. RENT:	\$509.819	\$339,513
31. UTILITIES:	\$12,270	\$38,034
32. ACCOUNTING & AUDITING:	\$12,270 \$10,795	\$38,034 \$11,907
33. ADVERTISING/PROMOTIONS:	\$10,795 \$171,584	\$290,522
33. ADVERTISING/PROMOTIONS. 34. EMPLOYEE TRAVEL, LODGING:	\$171,584 \$14,520	\$290,522 \$59,634
35. INSURANCE:	\$9,284	\$9,945
36. INTEREST EXPENSE:	\$9,284 \$0	
37. LEGAL EXPENSE:	\$0 \$0	\$0 \$975
	\$24.629	\$9,505
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	· ,	
40. COURIER/OVERNIGHT:	\$25,523 \$336,664	\$31,566 \$330,660
41. TELEPHONE & FAX:	\$326,664 \$135,605	\$220,660
41. PRINTING/PHOTOCOPYING:	\$125,605 \$25,006	\$99,449 \$113,731
43. OFFICE SUPPLIES:	\$35,996 \$305,736	\$112,731 \$135,185
44. EQUIPMENT/VEHICLE LEASES:	\$205,726 \$232,412	\$125,185 \$3,580
45. DEPRECIATION:	\$66,888	\$3,380 \$131,385
46. DIRECTORS FEES:	\$00,888 \$0	\$0
47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$0	\$29,803
48. BAD DEBTS:	\$0 \$0	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$490	\$274,906
51. RECORDING FEES PAID:	\$416,341	\$274,900
52. PLANT LEASE/UPDATES:	\$83,967	\$141,289
53. DAMAGES FOR BAD FAITH SUITS:	\$63,987 \$0	\$0
53. DAMAGES FOR BAD FAITH SUITS. 54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$0 \$0	\$36,229
56. TRADE ASSOCIATION FEES:	\$0 \$0	\$36,229
57. OTHER EXPENSES:	\$327,511	\$0 \$209,944
57. OTHER EXPENSES. 58. TOTAL TITLE:		·
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$8,250,784 \$570,082	\$8,016,038 \$859,088
60. TOTAL LOCKOW:	\$366.781	\$370.695
61. TOTAL NON-POLICY ABSTRACT:	\$306,781 \$9,187,647	\$9,245,821
62. INCOME/LOSS TITLE:	\$1,660,560	\$4,433,235
63. INCOME/LOSS ESCROW:	\$150,473	(\$476,383)
64. INCOME/LOSS NON-POLICY:	<u>\$190.824</u>	\$50,367
65. NET INCOME/LOSS:	\$2,001,857	\$4,007,219
66. NUMBER OF POLICIES ISSUED:	9,754	4,272
67. ALLOCATED TO UNDERWRITER:	9,754	9,272
68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOGATED I NOW ONDERWITTEN.	U	O

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1505482 CHARTER TITLE CO FORT BEND	1505897 CITIZENS TITLE CO
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	4265 SAN FELIPE #350 HOUSTON, TX 77027	1001 PINELOCH BLVD SUITE 500 HOUSTON, TX 77062
INCOME		
5. TITLE PREMIUMS:	\$2,558,530	\$1,506,003
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$2,104,391	\$1,238,687
8. EXAMINATION EVIDENCE FEES:	\$7,839	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$199,127 \$53,270	\$0 \$23,802
11. RECORDING FEES:	\$72,113	\$32,581
12. RESTRICTIONS:	\$4,913	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$60,573	\$14,136
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$62,968	\$0
17. OTHER INCOME:	\$16,572 \$2,594,766	<u>\$0</u> \$1,309,206
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$2,581,766 \$99,632	\$1,309,206 \$42,419
20. TOTAL NON-POLICY:	\$0	<u>\$12.972</u>
21. TOTAL INCOME:	\$2,681,398	\$1,364,597
EXPENSES		
22. SALARIES-EMPLOYEES:	\$602,224	\$167,465
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$106,236	\$22,189
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$316,754	\$147,780
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$178,306	\$20,665
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$78,010	\$418,944 \$48,028
31. UTILITIES:	\$4,730	\$3,541
32. ACCOUNTING & AUDITING:	\$4,005	\$0
33. ADVERTISING/PROMOTIONS:	\$82,141	\$5,696
34. EMPLOYEE TRAVEL, LODGING:	\$28,256	\$8,171
35. INSURANCE:	\$3,201	\$2,632
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$2,585	\$0
38. LICENSES, TAXES, & FEES:	\$2,246	\$203
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$8,764 \$50,383	\$2,027 \$27,587
41. TELEPHONE & FAX:	\$26,047	\$7,061
42. PRINTING/PHOTOCOPYING:	\$23,255	\$6,603
43. OFFICE SUPPLIES:	\$24,061	\$9,794
44. EQUIPMENT/VEHICLE LEASES:	\$72	\$7,128
45. DEPRECIATION:	\$27,475	\$7,244
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$7,418	\$108
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$81,775	\$17,405
51. RECORDING FEES PAID:	\$67,540	\$22,936
52. PLANT LEASE/UPDATES:	\$34,646	\$44,622
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$4,914	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$1,436
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$362,276 \$2,127,320	\$15,436 \$1,014,701
59. TOTAL ESCROW:	\$2,127,320 \$170,576	\$1,014,701 \$15,108
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$3.729
61. TOTAL EXPENSES:	\$2,297,896	\$1,033,538
62. INCOME/LOSS TITLE:	\$454,446	\$294,505
63. INCOME/LOSS ESCROW:	(\$70,944)	\$27,311
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$9,243</u>
65. NET INCOME/LOSS:	\$383,502	\$331,059
66. NUMBER OF POLICIES ISSUED:	1,045	3,512
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER:	1597437	1505303
2. AGENCY NAME:	DALLAS-FIDELITY NATIONAL TITLE AGENCY	FIDELITY NATIONAL TITLE, INC
3. AGENCY ADDRESS:	1945 WALNUT HILL LANE	1945 WALNUT HILL LANE
4. AGENCY CITY, STATE, ZIP:	IRVING, TX 75038	IRVING, TX 75038
INCOME		
5. TITLE PREMIUMS:	\$1,809,880	\$24,181,512
6. % PREMIUM REMITTED:	17.75%	17.38%
7. RETAINED TITLE PREMIUMS:	\$1,488,626	\$19,978,537
8. EXAMINATION EVIDENCE FEES:	\$122	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$34,214	\$1,002,495
11. RECORDING FEES:	\$23,482 \$83,804	\$590,851 \$684,520
12. RESTRICTIONS:	\$03,00 4 \$0	\$004,320 \$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$31,956	\$402,755
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$943</u>	\$276,519
18. TOTAL TITLE:	\$1,663,147	\$22,935,677
19. TOTAL ESCROW:	\$117,055	\$2,315,455
20. TOTAL NON-POLICY:	\$0	<u>\$3,778,542</u>
21. TOTAL INCOME:	\$1,780,202	\$29,029,674
EXPENSES		
22. SALARIES-EMPLOYEES:	\$281,212	\$6,840,051
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$39,673	\$848,795
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$1,045	\$3,499,782
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-OTHER AGENTS/OW. 29. C/F-ATTORNEYS & OTHERS:	\$581,831	\$5,022,319
30. RENT:	\$74,962	\$641,188
31. UTILITIES:	\$13,225	\$112,799
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$6,150	\$81,778
34. EMPLOYEE TRAVEL, LODGING:	\$14,894	\$296,326
35. INSURANCE:	\$3,159	\$82,071
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$28,449
38. LICENSES, TAXES, & FEES:	\$228	\$28,343
39. POSTAGE & FREIGHT:	\$5,925	\$137,723
40. COURIER/OVERNIGHT:	\$18,533	\$363,039
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$16,966	\$361,518 \$440,750
43. OFFICE SUPPLIES:	\$5,456 \$10,365	\$119,758 \$233,978
44. EQUIPMENT/VEHICLE LEASES:	\$10,505	\$233,876 \$54,241
45. DEPRECIATION:	\$4,934	\$309,018
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,555	\$62,547
48. BAD DEBTS:	\$0	\$3,271
49. LOSS & LOSS ADJUSTMENT:	\$40	\$133,466
50. TAX CERTIFICATES PAID TAX:	\$16,995	\$571,629
51. RECORDING FEES PAID:	\$75,885	\$691,570
52. PLANT LEASE/UPDATES:	\$0	\$460,342
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$12,341
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,387	\$12,935
50. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$16,676	\$0 \$575,860
57. OTTER EXPENSES. 58. TOTAL TITLE:	\$1,191,096	\$21.585.137
59. TOTAL ESCROW:	\$44,689	\$1,292,502
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$3.004.687
61. TOTAL EXPENSES:	\$1,235,785	\$25,882,326
62. INCOME/LOSS TITLE:	\$472,052	\$1,350,540
63. INCOME/LOSS ESCROW:	\$72,366	\$1,330,340
64. INCOME/LOSS NON-POLICY:	\$0	\$773.855
65. NET INCOME/LOSS:	\$544,418	\$3,147,348
66. NUMBER OF POLICIES ISSUED:	0	90 770
67. ALLOCATED TO UNDERWRITER:	0	80,779 0
68. ALLOCATED FROM UNDERWRITER:	0	0
	·	•

Affiliated Agents 1. AGENCY NUMBER:	10169711	10170618
2. AGENCY NAME:	FORT BEND TITLE	GRACY TITLE CO
3. AGENCY ADDRESS:	600 MORTON STREET	220 W. SEVENTH STREET
4. AGENCY CITY, STATE, ZIP:	RICHMOND, TX 77469	AUSTIN, TX 78701
INCOME		
5. TITLE PREMIUMS:	\$1,823,645	\$5,522,503
6. % PREMIUM REMITTED:	17.75%	17.86%
7. RETAINED TITLE PREMIUMS:	\$1,499,948	\$4,536,070
8. EXAMINATION EVIDENCE FEES:	\$147,780	\$88,887
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$5,659 \$119,595	\$0 \$137,939
11. RECORDING FEES:	\$179,393 \$125,315	\$177,939
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$51,701	\$127,252
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$2,137
17. OTHER INCOME: 18. TOTAL TITLE:	<u>\$0</u> \$1,949,998	\$52,439 \$5,117,760
19. TOTAL TITLE:	\$1,949,998 \$165,780	\$5,117,760 \$511,261
20. TOTAL NON-POLICY:	\$95.393	\$33.742
21. TOTAL INCOME:	\$2,211,171	\$5,662,763
EXPENSES		
22. SALARIES-EMPLOYEES:	\$962,859	\$2,053,714
23. SALARIES-OWNERS/PARTNERS:	\$0	\$291,089
24. BENEFITS-EMPLOYEES:	\$183,964	\$374,420
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$2.053	\$33,642
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$2,653 \$1,461	\$301,947 \$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$307,429
30. RENT:	\$93,074	\$105,040
31. UTILITIES:	\$15,157	\$35,904
32. ACCOUNTING & AUDITING:	\$0	\$5,982
33. ADVERTISING/PROMOTIONS:	\$15,396	\$138,957
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$21,707 \$4,125	\$28,644 \$25,112
36. INTEREST EXPENSE:	\$0	\$80,776
37. LEGAL EXPENSE:	\$738	\$1,470
38. LICENSES, TAXES, & FEES:	\$8,871	\$40,524
39. POSTAGE & FREIGHT:	\$12,723	\$25,250
40. COURIER/OVERNIGHT:	\$75,971	\$57,292
41. TELEPHONE & FAX:	\$36,066	\$57,193
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$25,639	\$0 \$00.050
44. EQUIPMENT/VEHICLE LEASES:	\$39,245 \$54,614	\$99,056 \$62,539
45. DEPRECIATION:	\$20,792	\$101,180
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,137	\$4,819
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$122,559	\$137,939
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$98,705	\$155,563
53. DAMAGES FOR BAD FAITH SUITS:	\$132,403 \$0	\$69,290 \$0
54. FINES OR PENALTIES:	\$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$263	\$0
56. TRADE ASSOCIATION FEES:	\$1,815	\$5,468
57. OTHER EXPENSES:	<u>\$14,142</u>	\$184,934
58. TOTAL TITLE:	\$1,946,079	\$4,785,173
59. TOTAL ESCROW:	\$285,214	\$430,045
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$105.740</u> \$2,337,033	<u>\$38.147</u> \$5,253,365
62. INCOME/LOSS TITLE:	\$3,919 (\$110,424)	\$332,587 \$91,316
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$119,434) (\$10,347)	\$81,216 (\$4,405)
65. NET INCOME/LOSS:	(\$125.862)	\$409.398

(\$125,862)

2,240

0

0

\$409,398

8,428

0

0

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

Affiliated Agents		
1. AGENCY NUMBER:	8997603	8922037
2. AGENCY NAME:	GRANITE TITLE CO LLC	HEXTER-FAIR TITLE CO
3. AGENCY ADDRESS:	2255 RIDGE RD, STE 333	8333 DOUGLAS AVE, #130
4. AGENCY CITY, STATE, ZIP:	ROCKWALL, TX 75087	DALLAS, TX 75225
INCOME		
5. TITLE PREMIUMS:	\$1,500,383	\$7,804,790
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,234,029	\$6,419,439
8. EXAMINATION EVIDENCE FEES:	\$0	\$117,332
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$23
11. RECORDING FEES:	\$0	\$46,663
12. RESTRICTIONS:	\$0	\$17,117
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$68,968
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$4,735	\$0
17. OTHER INCOME:	<u>\$0</u>	
18. TOTAL TITLE:	\$1,238,764	\$6,669,542
19. TOTAL ESCROW:	\$0	\$109,073
20. TOTAL NON-POLICY:	\$0	\$0
21. TOTAL INCOME:	\$1,238,764	\$6,778,615
EXPENSES 22. SALARIES-EMPLOYEES:	\$53,024	\$335.528
23. SALARIES-OWNERS/PARTNERS:	\$05,024	\$333,328 \$0
24. BENEFITS-EMPLOYEES:	\$0	\$0 \$27,241
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$0	
	•	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$190,696	\$772,956 \$4,502,704
	\$0	\$4,503,701
28. C/F-OTHER AGENTS/UW:	\$453,466	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0 \$0.000	\$0 \$04.4.05
30. RENT:	\$6,000	\$64,185
31. UTILITIES:	\$0 \$0.570	\$0 \$5.405
32. ACCOUNTING & AUDITING:	\$6,570	\$5,465
33. ADVERTISING/PROMOTIONS:	\$0	\$4,977
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$5,869 \$5,044
35. INSURANCE:	\$0 \$0	\$5,044
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0	\$60,382
39. POSTAGE & FREIGHT:	\$0	\$00,382 \$0
40. COURIER/OVERNIGHT:	\$0 \$0	\$60,804
41. TELEPHONE & FAX:	\$1,145	\$32,826
42. PRINTING/PHOTOCOPYING:	\$0	\$7,120
43. OFFICE SUPPLIES:	\$0	\$15,443
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$28,916
45. DEPRECIATION:		
46. DIRECTORS FEES:	\$216 \$0	\$8,043 \$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$23
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$50,745
50. TAX CERTIFICATES PAID TAX:	\$0	\$46
51. RECORDING FEES PAID:	\$0	\$44,272
52. PLANT LEASE/UPDATES:	\$13,640	\$699.899
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:	\$230	\$22,887
58. TOTAL TITLE:	\$724,987	\$6,756,372
59. TOTAL ESCROW:	\$0	\$6,301
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$0
61. TOTAL EXPENSES:	\$724,987	\$6,762,673
62. INCOME/LOSS TITLE:	\$513,777	(\$86,830)
63. INCOME/LOSS ESCROW:	\$0 \$0	\$102,772
64. INCOME/LOSS NON-POLICY:		\$0
65. NET INCOME/LOSS:	\$513,777	\$15,942
66. NUMBER OF POLICIES ISSUED:	87	8,315
67. ALLOCATED TO UNDERWRITER:	0	0,313
60 ALLOCATED EDOM LINDEDWRITED:	•	0

0

0

68. ALLOCATED FROM UNDERWRITER:

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1506399 HOUSTON TITLE CO 777 POST OAK BOULEVARD, SUITE 200 HOUSTON, TX 77056-3203	1506224 LAWYERS TITLE GALVESTON 3027 FM 2094, SUITE 100 LEAGUE CITY, TX 77573
		,
INCOME 5. TITLE PREMIUMS:	\$6,960,423	\$454,190
6. % PREMIUM REMITTED:	\$6,960,423 17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$5,724,948	\$373,571
8. EXAMINATION EVIDENCE FEES:	\$154,107	\$138,459
9. FEES RECEIVED FOR CLOSING:	\$0	\$42,976
10. TAX CERTIFICATES:	\$4,310	\$506
11. RECORDING FEES:	\$297,030	\$15,402
12. RESTRICTIONS:	\$0	\$213
13. INSPECTION FEES:	\$0 \$242,204	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$243,281 \$0	\$14,326 \$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$3,118	\$1,724
18. TOTAL TITLE:	\$6,426,794	\$587,177
19. TOTAL ESCROW:	\$640,938	\$50,606
20. TOTAL NON-POLICY:	<u>\$17,859</u>	\$0
21. TOTAL INCOME:	\$7,085,591	\$637,783
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,951,764	\$182,905
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$689,614	\$35,107
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$230,724	\$43,784
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$209,001	\$23,351
29. C/F-ATTORNEYS & OTHERS:	\$47,733	\$246
30. RENT:	\$419,258	\$37,980
31. UTILITIES:	\$9,593	\$1,862
32. ACCOUNTING & AUDITING:	\$7,379	\$3,308
33. ADVERTISING/PROMOTIONS:	\$118,061	\$7,503
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$197,395 \$49,594	\$7,974 \$656
36. INTEREST EXPENSE:	\$49,594 \$0	\$28,253
37. LEGAL EXPENSE:	\$460	\$1,749
38. LICENSES, TAXES, & FEES:	\$12,879	\$893
39. POSTAGE & FREIGHT:	\$27,668	\$2,298
40. COURIER/OVERNIGHT:	\$234,575	\$9,815
41. TELEPHONE & FAX:	\$133,752	\$18,432
42. PRINTING/PHOTOCOPYING:	\$121,995	\$5,601
43. OFFICE SUPPLIES:	\$92,756	\$9,110
44. EQUIPMENT/VEHICLE LEASES:	\$20,518	\$2,769
45. DEPRECIATION:	\$145,355	\$8,393
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$25,558	\$1,362
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX:	\$0 \$283	\$0 \$534
51. RECORDING FEES PAID:	\$261,068	\$15,366
52. PLANT LEASE/UPDATES:	\$170,818	\$41,603
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$12,836	\$10
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$52,452</u>	\$34,123
58. TOTAL TITLE:	\$6,243,089	\$524,987
59. TOTAL ESCROW:	\$504,960 \$14,504	\$58,010
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$14,504</u> \$6,762,553	<u>\$0</u> \$582,997
62. INCOME/LOSS TITLE:	\$183,705	\$62,190
63. INCOME/LOSS ESCROW:	\$105,705 \$135,978	(\$7,404)
64. INCOME/LOSS NON-POLICY:	\$3,355	
65. NET INCOME/LOSS:	\$323,038	\$54,786
66. NUMBER OF POLICIES ISSUED:	5,280	593
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0
•		

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1506403 LAWYERS TITLE OF EL PASO INC	8877927 LAWYERS TITLE OF SAN ANTONIO
3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	301 EAST YANDELL EL PASO, TX 79902	100 SANDAU STE 100 SAN ANTONIO, TX 78216
INCOME		
5. TITLE PREMIUMS:	\$6,082,682	\$7,113,544
6. % PREMIUM REMITTED:	17.77%	17.75%
7. RETAINED TITLE PREMIUMS:	\$5,001,729	\$5,850,889
8. EXAMINATION EVIDENCE FEES:	\$189,480	\$0
9. FEES RECEIVED FOR CLOSING:	\$108,619	\$276,374
10. TAX CERTIFICATES:	\$0 20.40.073	\$171,307
11. RECORDING FEES: 12. RESTRICTIONS:	\$248,673 \$0	\$256,851 \$7,584
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$66,446	\$201,247
15. TELEPHONE & FACSIMILE:	\$940	\$0
16. INTEREST INCOME:	\$0	\$4
17. OTHER INCOME:	<u>\$4,508</u>	\$6,072
18. TOTAL TITLE:	\$5,620,395	\$6,770,328
19. TOTAL ESCROW:	\$303,434	\$622,845
20. TOTAL NON-POLICY:	\$289,846	<u>\$695,538</u>
21. TOTAL INCOME:	\$6,213,675	\$8,088,711
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,902,851	\$2,842,903
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$343,917	\$271,313
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$170,808
27. E/E-ATTORNEYS & OTHERS:	\$37,185	\$1,627
28. C/F-OTHER AGENTS/UW:	\$25,744	\$278,379
29. C/F-ATTORNEYS & OTHERS:	\$1,678,073	\$292,586
30. RENT:	\$229,414	\$304,765
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$39,309 \$15,888	\$6,749 \$5,751
33. ADVERTISING/PROMOTIONS:	\$107,721	\$3,731 \$158,429
34. EMPLOYEE TRAVEL, LODGING:	\$24,450	\$10,861
35. INSURANCE:	\$7,303	\$7,149
36. INTEREST EXPENSE:	\$0	\$364
37. LEGAL EXPENSE:	\$9,045	\$0
38. LICENSES, TAXES, & FEES:	\$33,707	\$11,471
39. POSTAGE & FREIGHT:	\$12,942	\$23,401
40. COURIER/OVERNIGHT:	\$105,148	\$227,802
41. TELEPHONE & FAX:	\$60,107	\$96,436
42. PRINTING/PHOTOCOPYING:	\$0	\$19,381
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$151,321 \$43,725	\$136,770 \$82,529
44. EQUIPMENT/VEHICLE LEASES. 45. DEPRECIATION:	\$43,723 \$121,643	\$23,080
46. DIRECTORS FEES:	\$121,043	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$12.950	\$0
48. BAD DEBTS:	\$909	\$0
49. LOSS & LOSS ADJUSTMENT:	\$9,247	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$179,744
51. RECORDING FEES PAID:	\$249,519	\$215,052
52. PLANT LEASE/UPDATES:	\$0	\$107,292
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 ************************************	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$26,817 \$4,197	\$0 \$0
57. OTHER EXPENSES:	\$4,197 \$144,120	\$266,019
58. TOTAL TITLE:	\$5,397,252	\$5,740,661
59. TOTAL ESCROW:	\$186,788	\$476,643
60. TOTAL NON-POLICY ABSTRACT:	\$171,022	\$406,417
61. TOTAL EXPENSES:	\$5,755,062	\$6,623,721
62. INCOME/LOSS TITLE:	\$223,143	\$1,029,667
63. INCOME/LOSS ESCROW:	\$116,646	\$146,202
64. INCOME/LOSS NON-POLICY:	<u>\$118,824</u>	\$289,121
65. NET INCOME/LOSS:	\$458,613	\$1,464,990
66. NUMBER OF POLICIES ISSUED:	21,337	6,255
67. ALLOCATED FROM UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	10176102 MHI TITLE CO OF HOUSTON, LC 1990 POST OAK BLVD. SUITE 650 HOUSTON, TX 77056	1505112 NACOGDOCHES ABSTRACT & TITLE CO INI P O BOX 630692 NACOGDOCHES, TX 75963
INCOME	•	
5. TITLE PREMIUMS:	\$1,087,146	\$970,768
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$894,178 \$123,656	\$798,457 \$0
9. FEES RECEIVED FOR CLOSING:	\$563,333	\$0 \$0
10. TAX CERTIFICATES:	\$26,912	\$13,880
11. RECORDING FEES:	\$83,503	\$52,559
12. RESTRICTIONS:	\$2,127	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$88,535	\$6,145
15. TELEPHONE & FACSIMILE:	\$0	\$9,911
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$0</u>	
18. TOTAL TITLE:	\$1,782,244	\$880,952
19. TOTAL BION BOLICY:	\$70,315	\$38,994 \$89.424
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$9</u> \$1,852,568	<u>\$89,424</u> \$1,009,370
ZI. TOTAL INCOME.	φ1,002,000	φ1,003,370
EXPENSES		
22. SALARIES-EMPLOYEES:	\$321,668	\$204,314
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$85,552	\$31,430
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0 \$0	\$0 \$12,660
27. E/E-ATTORNEYS & OTHERS:	\$0	\$332,464
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$38,241	\$0
31. UTILITIES:	\$0	\$9,626
32. ACCOUNTING & AUDITING:	\$5,784	\$7,134
33. ADVERTISING/PROMOTIONS:	\$11,371	\$2,935
34. EMPLOYEE TRAVEL, LODGING:	\$0	\$0
35. INSURANCE:	\$1,959	\$19,245
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$2,460
38. LICENSES, TAXES, & FEES:	\$1,346	\$15,465
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$11,749 \$80,076	\$2,003 \$6,145
41. TELEPHONE & FAX:	\$2,449	\$6,145 \$4,555
42. PRINTING/PHOTOCOPYING:	\$15,964	\$0
43. OFFICE SUPPLIES:	\$4,349	\$24,101
44. EQUIPMENT/VEHICLE LEASES:	\$5,980	\$0
45. DEPRECIATION:	\$5,938	\$11,480
46. DIRECTORS FEES:	\$0	\$29,232
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$2,820	\$0
50. TAX CERTIFICATES PAID TAX:	\$29,911 \$76,316	\$15,410 \$51,366
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$76,316 \$149,418	\$51,366 \$4,950
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$149,418 \$0	\$4,950 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$1,097
55. DONATIONS/LOBBYING:	\$0	\$1,164
56. TRADE ASSOCIATION FEES:	\$0	\$750
57. OTHER EXPENSES:	\$17,411	\$9,749
58. TOTAL TITLE:	\$868,302	\$799,735
59. TOTAL ESCROW:	\$158,976	\$28,314
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$1,027,278	<u>\$51.459</u> \$879,508
62. INCOME/LOSS TITLE:	\$042.042	¢04 047
63. INCOME/LOSS TITLE:	\$913,942 (\$88,661)	\$81,217 \$10,680
64. INCOME/LOSS NON-POLICY:	(\$66,661) \$9	\$37.965
65. NET INCOME/LOSS:	\$825,290	\$129,862
66. NUMBER OF POLICIES ISSUED:	2,100	2,304
67. ALLOCATED TO UNDERWRITER:	2,100	2,304
68. ALLOCATED FROM UNDERWRITER:	0	0

 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 	1506321 OLD REPUBLIC TITLE CO OF BELL COUNTY 2704 EXCHANGE PLACE	1505988 OLD REPUBLIC TITLE CO OF CLEBURN 504 NORTH RIDGEWAY, SUITE A
4. AGENCY CITY, STATE, ZIP:	TEMPLE, TX 76505-7059	CLEBURNE, TX 76031-2889
NCOME		
5. TITLE PREMIUMS:	\$1,037,837 47,759/	\$842,999 17,759/
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS:	17.75% \$853,621	17.75% \$693.367
8. EXAMINATION EVIDENCE FEES:	\$21,406	\$82,437
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$26,028	\$29,818
11. RECORDING FEES:	\$36,044	\$41,045
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$3,675	\$19,165
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$23,034	\$7,861
18. TOTAL TITLE:	\$963,808	\$873,693
19. TOTAL ESCROW:	\$63,288	\$104,019
20. TOTAL NON-POLICY:	\$0	<u>\$4,830</u>
21. TOTAL INCOME:	\$1,027,096	\$982,542
EXPENSES		
22. SALARIES-EMPLOYEES:	\$230,259	\$366,796
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$73,674	\$94,570
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$40,296
27. E/E-ATTORNEYS & OTHERS:	\$58,905	\$44,780
28. C/F-OTHER AGENTS/UW:	\$129,074	\$5,168
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$17,243 \$34,874	\$19,037 \$61,359
30. RENT: 31. UTILITIES:	\$34,874 \$9,465	\$61,359 \$8,177
32. ACCOUNTING & AUDITING:	\$5, 40 5 \$518	\$491
33. ADVERTISING/PROMOTIONS:	\$4,097	\$19,349
34. EMPLOYEE TRAVEL, LODGING:	\$9,617	\$9,124
35. INSURANCE:	\$5,891	\$7,674
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$2,169	\$2,569
39. POSTAGE & FREIGHT:	\$4,347	\$4,962
40. COURIER/OVERNIGHT:	\$5,045	\$19,523
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$13,803 \$9,616	\$18,812 \$4,817
43. OFFICE SUPPLIES:	\$2,860	\$4,617 \$14,051
44. EQUIPMENT/VEHICLE LEASES:	\$858	\$8,811
45. DEPRECIATION:	\$14,346	\$21,486
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,171	\$2,450
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$18,718	\$20,507
51. RECORDING FEES PAID:	\$29,791 \$30,476	\$37,559
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$36,476 \$0	\$24,563 \$0
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$627	\$497
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$7,078	\$8,497
58. TOTAL TITLE:	\$722,522	\$865,925
59. TOTAL ESCROW:	\$27,847	\$77,632
60. TOTAL FYDENICS:	\$0	\$3,726
61. TOTAL EXPENSES:	\$750,369	\$947,283
62. INCOME/LOSS TITLE:	\$241,286	\$7,768
63. INCOME/LOSS ESCROW:	\$35,441	\$26,387
64. INCOME/LOSS NON-POLICY:	<u>\$0</u>	<u>\$1,104</u>
65. NET INCOME/LOSS:	\$276,727	\$35,259
GE NUMBER OF BOLIGIES 1991 FD.	4.000	4 400
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	1,623 0	1,429 0
68. ALLOCATED TO UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	2180310 OLD REPUBLIC TITLE CO OF CONROE	1505860 OLD REPUBLIC TITLE CO OF FORT WORT
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	150 NORTH MAIN STREET CONROE, TX 77301	301 COMMERCE STREET, SUITE 200 FORT WORTH, TX 76102-4202
NCOME		
5. TITLE PREMIUMS:	\$2,018,902	\$2,642,416
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,660,547	\$2,173,387
8. EXAMINATION EVIDENCE FEES:	\$119,822	\$13,285
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$3,291	\$5,698
11. RECORDING FEES:	\$62,860	\$78,257
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$47,896	\$23,836
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$15,128	\$0
17. OTHER INCOME:	\$2,077	(\$389,179)
18. TOTAL TITLE:	\$1,911,621	\$1,905,284
19. TOTAL ESCROW:	\$153,976	\$214,479
20. TOTAL NON-POLICY:	\$22,999	<u>\$49,024</u>
21. TOTAL INCOME:	\$2,088,596	\$2,168,787
XPENSES		
22. SALARIES-EMPLOYEES:	\$633,015	\$966,480
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$184,600	\$270,338
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$40,000	\$0 \$18,473
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$49,000 \$368,062	\$18,473 \$6,660
28. C/F-OTHER AGENTS/UW:	\$505,002	\$593
29. C/F-ATTORNEYS & OTHERS:	\$61	\$318,924
30. RENT:	\$61,826	\$243,574
31. UTILITIES:	\$8,306	\$22,571
32. ACCOUNTING & AUDITING:	\$0	\$970
33. ADVERTISING/PROMOTIONS:	\$9,661	\$66,328
34. EMPLOYEE TRAVEL, LODGING:	\$16,124	\$89,628
35. INSURANCE:	\$12,184	\$23,694
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$633
38. LICENSES, TAXES, & FEES:	\$12,942	\$2,629
39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT:	\$6,919 \$40.720	\$43,767
41. TELEPHONE & FAX:	\$30.033	\$7,717 \$63,949
42. PRINTING/PHOTOCOPYING:	\$16,608	\$32,418
43. OFFICE SUPPLIES:	\$21,174	\$28,271
44. EQUIPMENT/VEHICLE LEASES:	\$7,852	\$16.114
45. DEPRECIATION:	\$39,086	\$70,303
46. DIRECTORS FEES:	\$732	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,588	\$5,138
48. BAD DEBTS:	\$0	\$94,743
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$3,475	\$481
51. RECORDING FEES PAID:	\$67,916	\$70,535
52. PLANT LEASE/UPDATES:	\$48,423	\$225,729
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$947	\$0 \$6,106
56. TRADE ASSOCIATION FEES:	\$947 \$0	\$0,100
57. OTHER EXPENSES:	\$44,513	\$186.860
58. TOTAL TITLE:	\$1,687,767	\$2,883,626
59. TOTAL ESCROW:	\$89,128	\$250,961
60. TOTAL NON-POLICY ABSTRACT:	\$13,852	\$62,583
61. TOTAL EXPENSES:	\$1,790,747	\$3,197,170
62. INCOME/LOSS TITLE:	\$223,854	(\$978,342)
63. INCOME/LOSS ESCROW:	\$64,848	(\$36,482)
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$9,147 \$297,849	(\$13.559) (\$1,028,383)
	• •	V 1 7
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	3,061 0	2,197 0
OF ALLOCATED TO UNDERWRITER.	U	U

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	10076847 PACIFIC TITLE LP 14100 SOUTHWEST FREEWAY, SUITE 201 SUGAR LAND, TX 77478	10037508 PREMIER TITLE CO OF HOUSTON, LC 1980 POST OAK BLVD. SUITE 1760 HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$610,837	\$654,326
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$502,413	\$538,183
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$260,389 \$0	\$100,387 \$171,654
10. TAX CERTIFICATES:	\$17.261	\$171,654 \$13,774
11. RECORDING FEES:	\$40,031	\$45,774 \$45,447
12. RESTRICTIONS:	\$6,490	\$655
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$26,752	\$51,015
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$853,336	\$921,115
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$54,322	\$65,005
20. TOTAL NON-POLICY:	<u>\$50</u> \$907,708	<u>\$0</u> \$986,120
21. TOTAL INCOME.	\$907,700	\$500,120
EXPENSES		
22. SALARIES-EMPLOYEES:	\$145,521	\$224,421
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$19,971	\$51,913
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$22,320	\$31,257
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$1,392	\$3,525
33. ADVERTISING/PROMOTIONS:	\$1,405	\$1,713
34. EMPLOYEE TRAVEL, LODGING:	\$122	\$0
35. INSURANCE:	\$3,531	\$954
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$3,456 \$288	\$0 \$1.172
39. POSTAGE & FREIGHT:	\$3,060	\$1,172 \$5,705
40. COURIER/OVERNIGHT:	\$23,999	\$47,555
41. TELEPHONE & FAX:	\$12,483	\$2,258
42. PRINTING/PHOTOCOPYING:	\$1,999	\$6,716
43. OFFICE SUPPLIES:	\$8,248	\$1,713
44. EQUIPMENT/VEHICLE LEASES:	\$5,212	\$3,067
45. DEPRECIATION:	\$4,649	\$5,698
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$609	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$20,916	\$0 \$14,157
51. RECORDING FEES PAID:	\$20,916 \$35,132	\$14,157 \$42,526
52. PLANT LEASE/UPDATES:	\$48.703	\$138,002
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:	\$7,607	\$16,696
58. TOTAL TITLE:	\$370,623	\$599,048
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$10,212 \$0	\$26,527 \$0
61. TOTAL NON-POLICY ABSTRACT:	\$380,835	<u>\$0</u> \$625,575
62. INCOME/LOSS TITLE:	\$482,713	\$322,067
63. INCOME/LOSS ESCROW:	\$44,110	\$38,478
64. INCOME/LOSS NON-POLICY:	<u>\$50</u>	\$0
65. NET INCOME/LOSS:	\$526,873	\$360,545
66. NUMBER OF POLICIES ISSUED:	809	1,344
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER:	6645920	6643569
2. AGENCY NAME:	PRIORITY TITLE CO OF DALLAS, L.C.	PRIORITY TITLE CO OF HOUSTON, LO
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	2121 SPRING CREEK PKWY #102 PLANO, TX 75023	1980 POST OAK BLVD. SUITE 1750 HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$603,990	\$709,868
6. % PREMIUM REMITTED:	17.77%	17.75%
7. RETAINED TITLE PREMIUMS:	\$496,661	\$583,859
8. EXAMINATION EVIDENCE FEES:	\$500,504	\$239,276
9. FEES RECEIVED FOR CLOSING:	\$607,231	\$483,602
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$35,190 \$75	\$17,059 \$54,161
12. RESTRICTIONS:	\$75 \$15,401	\$54,161 \$4,575
13. INSPECTION FEES:	\$10,401	\$0
14. COURIER/OVERNIGHT:	\$73,486	\$61,566
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$1,728,548	\$1,444,098
19. TOTAL ESCROW:	\$171,990	\$111,450
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	<u>\$211</u>	<u>\$0</u>
21. TOTAL INCOME:	\$1,900,749	\$1,555,548
EXPENSES	2005.004	**************************************
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$395,864 \$0	\$314,541 \$0
24. BENEFITS-EMPLOYEES:	\$73,581	\$89,104
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$22,779	\$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:	\$43,857	\$36,374
31. UTILITIES:	\$10,705	\$0
32. ACCOUNTING & AUDITING:	\$17,599	\$4,534
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$2,211 \$0	\$1,690 \$0
35. INSURANCE:	\$3,456	\$2,645
36. INTEREST EXPENSE:	\$0, -50	\$0
37. LEGAL EXPENSE:	\$2,102	\$88
38. LICENSES, TAXES, & FEES:	\$1,523	\$1,319
39. POSTAGE & FREIGHT:	\$4,846	\$3,844
40. COURIER/OVERNIGHT:	\$72,108	\$53,536
41. TELEPHONE & FAX:	\$22,321	\$3,847
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$16,120	\$6,745
44. EQUIPMENT/VEHICLE LEASES:	\$8,770 \$7,249	\$1,991 \$9,295
45. DEPRECIATION:	\$14,029	\$1,977
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$814	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$21,697	\$17,382
51. RECORDING FEES PAID:	\$153	\$40,817
52. PLANT LEASE/UPDATES:	\$0	\$139,861
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$337	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$11,895	\$21,813
58. TOTAL TITLE:	\$754,01 6	\$751,403
59. TOTAL ESCROW:	\$63,251	\$51,161
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$0</u> \$817,267	<u> </u>
62. INCOME/LOSS TITLE:	\$974,532	\$692,695 **CO 2820
63. INCOME/LOSS ESCROW:	\$108,739 \$211	\$60,289 \$0
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	<u>\$211</u> \$1,083,482	<u> </u>
66. NUMBER OF POLICIES ISSUED:	961	974
67. ALLOCATED TO UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10176106 REGENCY TITLE CO 200 POST OAK BLVD #100 HOUSTON, TX 77056	8230219 REPUBLIC TITLE OF TEXAS INC 701 E. 15TH ST. PLANO, TX 75074
NCOME		
5. TITLE PREMIUMS:	\$7,669,899	\$31,792,197
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$6,308,492	\$26,149,082
8. EXAMINATION EVIDENCE FEES:	\$25,955	\$1,057,766
9. FEES RECEIVED FOR CLOSING:	\$5,972	\$331,075
10. TAX CERTIFICATES:	\$47,052	\$2,779
11. RECORDING FEES:	\$404,969	\$699,855
12. RESTRICTIONS:	\$40,785	\$697
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$276,800 \$0	\$371,850 \$0
16. INTEREST INCOME:	\$151,359	\$185,411
17. OTHER INCOME:	\$87,343	\$13,098
18. TOTAL TITLE:	\$7,348,727	\$28,811,613
19. TOTAL ESCROW:	\$456,111	\$2,066,692
20. TOTAL NON-POLICY:	\$21,715	\$104,311
21. TOTAL INCOME:	\$7,826,553	\$30,982,616
EXPENSES		
22. SALARIES-EMPLOYEES:	\$2,715,242	\$16,653,661
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$403,475	\$2,160,632
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$89,344	\$1,965,047
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$430,745	\$410,026
30. RENT:	\$430,785	\$1,182,325
31. UTILITIES:	\$8,268	\$52,844
32. ACCOUNTING & AUDITING:	\$5,800 *40,500	\$15,080
33. ADVERTISING/PROMOTIONS:	\$46,536 \$40,403	\$568,861 \$420,508
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$19,103 \$31,615	\$120,598 \$89,632
36. INTEREST EXPENSE:	\$31,013 \$0	\$3,101
37. LEGAL EXPENSE:	\$500	\$50,606
38. LICENSES, TAXES, & FEES:	\$11,006	\$20,683
39. POSTAGE & FREIGHT:	\$27,008	\$63,474
40. COURIER/OVERNIGHT:	\$208,986	\$642,052
41. TELEPHONE & FAX:	\$105,683	\$394,763
42. PRINTING/PHOTOCOPYING:	\$32,255	\$317,477
43. OFFICE SUPPLIES:	\$111,840	\$207,153
44. EQUIPMENT/VEHICLE LEASES:	\$104,646	\$141,443
45. DEPRECIATION:	\$87,082	\$385,512
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$405	\$20,033
48. BAD DEBTS:	\$0	\$0.878
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$16,038 \$63,005	\$39,878
51. RECORDING FEES PAID:	\$63,005 \$362,584	\$2,850 \$699.864
52. PLANT LEASE/UPDATES:	\$246,339	\$513,056
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$010,000
54. FINES OR PENALTIES:	\$10,000	\$0
55. DONATIONS/LOBBYING:	\$0	\$194,437
56. TRADE ASSOCIATION FEES:	\$7,158	\$42,068
57. OTHER EXPENSES:	\$93,265	\$210,443
58. TOTAL TITLE:	\$5,668,713	\$27,167,599
59. TOTAL ESCROW:	\$17,859	\$1,611,871
60. TOTAL NON-POLICY ABSTRACT:		<u>\$70,565</u>
61. TOTAL EXPENSES:	\$5,686,572	\$28,850,035
62. INCOME/LOSS TITLE:	\$1,680,014	\$1,644,014
63. INCOME/LOSS ESCROW:	\$438,252	\$454,821
64. INCOME/LOSS NON-POLICY:	<u>\$21,715</u>	<u>\$33,746</u>
65. NET INCOME/LOSS:	\$2,139,981	\$2,132,581
66. NUMBER OF POLICIES ISSUED:	21,297	14,139
67. ALLOCATED TO UNDERWRITER:	21,297	0
68. ALLOCATED FROM UNDERWRITER:	0	0

0

0

68. ALLOCATED FROM UNDERWRITER:

Affiliated Agents	1506446	1505161
1. AGENCY NUMBER: 2. AGENCY NAME:	1506146 STEWART TITLE AUSTIN INC	1505161 STEWART TITLE CO OF EL PASO
3. AGENCY ADDRESS:	100 CONGRESS AVENUE, SUITE 200	500 NORTH MESA, SUITE 300
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78701	EL PASO, TX 79901
INCOME		
5. TITLE PREMIUMS:	\$5,352,325	\$4,606,311
6. % PREMIUM REMITTED:	17.75%	17.97%
7. RETAINED TITLE PREMIUMS:	\$4,402,286	\$3,778,522
8. EXAMINATION EVIDENCE FEES:	\$0	\$40,530
FEES RECEIVED FOR CLOSING:	\$629,085	\$3,859
10. TAX CERTIFICATES:	\$155,670	\$134,027
11. RECORDING FEES:	\$268,570	\$219,573
12. RESTRICTIONS:	\$7,986	\$0
13. INSPECTION FEES:	\$1,285	\$0
14. COURIER/OVERNIGHT:	\$131,055	\$69,860
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$3,565	\$2,717
17. OTHER INCOME:	\$308 \$5 500 840	\$10,578 \$4.350.666
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$5,599,810 \$349,339	\$4,259,666 \$492,729
20. TOTAL NON-POLICY:	\$49.333	\$78.795
21. TOTAL INCOME:	\$5,998,482	\$4,831,190
ZI. TOTAL INCOME.	40,330,402	Ψ4,001,100
EXPENSES	•	•
22. SALARIES-EMPLOYEES:	\$2,189,858	\$1,830,421
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$442,011	\$315,925
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$313,389	\$53,581 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$76,499	\$4,088
29. C/F-ATTORNEYS & OTHERS:	\$10,499 \$112,222	\$27,879
30. RENT:	\$392,456	\$234,031
31. UTILITIES:	\$6,913	\$13,432
32. ACCOUNTING & AUDITING:	\$8,000	\$3,342
33. ADVERTISING/PROMOTIONS:	\$101,852	\$104,743
34. EMPLOYEE TRAVEL, LODGING:	\$19,258	\$79,391
35. INSURANCE:	\$16,258	(\$3,629)
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$0
38. LICENSES, TAXES, & FEES:	\$8,516	\$3,758
39. POSTAGE & FREIGHT:	\$25,888	\$8,879
40. COURIER/OVERNIGHT:	\$183,935	\$85,580
41. TELEPHONE & FAX:	\$76,218	\$63,880
42. PRINTING/PHOTOCOPYING:	\$32,865	\$13,561
43. OFFICE SUPPLIES:	\$75,699	\$69,734
44. EQUIPMENT/VEHICLE LEASES:	\$90,861	\$2,186
45. DEPRECIATION:	\$66,344	\$74,449
46. DIRECTORS FEES:	\$8,372	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,592	\$9,922
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$69,084	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$129,853 \$271,000	\$90,329
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$271,909 \$144,585	\$193,971 \$122,118
53. DAMAGES FOR BAD FAITH SUITS:	\$144,585 \$0	\$122,110
54. FINES OR PENALTIES:	\$0 \$0	\$0
55. DONATIONS/LOBBYING:	\$15,263	\$1,623
56. TRADE ASSOCIATION FEES:	\$6,086	\$0
57. OTHER EXPENSES:	\$106,709	\$210.520
58. TOTAL TITLE:	\$4,999,495	\$3,613,714
59. TOTAL ESCROW:	\$387,368	\$311,648
60. TOTAL NON-POLICY ABSTRACT:	\$66,922	\$33,736
61. TOTAL EXPENSES:	\$5,453,785	\$3,959,098
62. INCOME/LOSS TITLE:	\$600,315	\$645,952
63. INCOME/LOSS ESCROW:	(\$38,029)	\$181,081
64. INCOME/LOSS NON-POLICY:	(\$17.589)	\$45.059
65. NET INCOME/LOSS:	\$544,697	\$872,092
OO NUMBER OF BOULDIES 19911ES		
66. NUMBER OF POLICIES ISSUED:	7,324	8,342
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
30. ALLOCATED FROM UNDERWRITER:	U	0

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505160 STEWART TITLE CO OF JEFFERSON CNTY 2390 N. DOWLEN ROAD BEAUMONT, TX 77706	1506405 STEWART TITLE CO OF ROCKPORT INC 3201 N HWY 35 FULTON, TX 78358
INCOME		
5. TITLE PREMIUMS:	\$1,240,218	\$582,658
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES:	\$1,020,079 \$0	\$479,236 \$0
9. FEES RECEIVED FOR CLOSING:	\$62,657	\$5.411
10. TAX CERTIFICATES:	\$48,770	\$8,131
11. RECORDING FEES:	\$88,738	\$26,455
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$27,136	\$13,802
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$2,472	\$0
17. OTHER INCOME:	\$25,632	\$0 \$F22.025
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,275,484 \$201,666	\$533,035 \$74,258
20. TOTAL NON-POLICY:	\$9.615	\$2.877
21. TOTAL INCOME:	\$1,486,765	\$610,170
	. , .	. ,
EXPENSES 22. SALARIES-EMPLOYEES:	\$533,436	\$173,685
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$533,436 \$0	\$173,685 \$0
24. BENEFITS-EMPLOYEES:	\$94.914	\$64.513
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$17,967
29. C/F-ATTORNEYS & OTHERS:	\$0	\$674
30. RENT:	\$101,968	\$9,302
31. UTILITIES:	\$0	\$9,274
32. ACCOUNTING & AUDITING:	\$2,706 \$16,075	\$3,820
33. ADVERTISING/PROMOTIONS:34. EMPLOYEE TRAVEL, LODGING:	\$16,975 \$9,993	\$16,355 \$9,472
35. INSURANCE:	\$2,804	\$9,472
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$7,534	\$0
38. LICENSES, TAXES, & FEES:	\$2,267	\$1,289
39. POSTAGE & FREIGHT:	\$5,108	\$2,996
40. COURIER/OVERNIGHT:	\$23,867	\$12,690
41. TELEPHONE & FAX:	\$22,437	\$13,287
42. PRINTING/PHOTOCOPYING:	\$19,661	\$769 \$21.661
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$6,135 \$16,471	\$21,861 \$8,041
45. DEPRECIATION:	\$31,013	\$36,736
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,727	\$1,381
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$48,581	\$9,290
51. RECORDING FEES PAID:	\$79,169	\$27,328
52. PLANT LEASE/UPDATES:	\$14,391	\$0
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,564	\$3,234
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$72,872	<u>\$13,378</u>
58. TOTAL TITLE:	\$1,115,593	\$457,142
59. TOTAL ESCROW:	\$163,596	\$52,947
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$10.623</u> \$1,289,812	<u>\$4,424</u> \$514,513
on rothe Extended.	ψ1,203,012	φυ1-,υ13
62. INCOME/LOSS TITLE:	\$159,891	\$75,893
63. INCOME/LOSS ESCROW:	\$38,070	\$21,311
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$1,008) \$196,953	(\$1,547) \$95,657
OS. RET INCOMELEUSS.	φ130,333	ф э э,оэ <i>т</i>
66. NUMBER OF POLICIES ISSUED:	1,711	1,279
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER:	1505152	1506311
2. AGENCY NAME:	STEWART TITLE CO OF SAN ANTONIO	STEWART TITLE FORT BEND
3. AGENCY ADDRESS:	2961 MOSSROCK	14100 SOUTHWEST FREEWAY
4. AGENCY CITY, STATE, ZIP:	SAN ANTONIO, TX 78230	SUGARLAND, TX 77478
INCOME		
5. TITLE PREMIUMS:	\$2,957,116	\$3,561,714
6. % PREMIUM REMITTED:	17.77%	17.76%
7. RETAINED TITLE PREMIUMS:	\$2,431,655	\$2,929,116
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$208,400	\$601,350 \$402,423
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$100,046 \$138,538	\$103,123 \$268,821
12. RESTRICTIONS:	\$30,196	\$19,654
13. INSPECTION FEES:	\$0,190	\$19,034
14. COURIER/OVERNIGHT:	\$98,457	\$102,719
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$8,773	\$7,878
17. OTHER INCOME:	<u>\$16,444</u>	\$1,744
18. TOTAL TITLE:	\$3,032,509	\$4,034,405
19. TOTAL ESCROW:	\$368,490	\$226,793
20. TOTAL NON-POLICY:	<u>\$35,147</u>	<u>\$35,633</u>
21. TOTAL INCOME:	\$3,436,146	\$4,296,831
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,209,478	\$1,115,801
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$206,827	\$193,909
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$0 \$73,154	\$0 \$705,912
29. C/F-ATTORNEYS & OTHERS:	\$111,359	\$25,052
30. RENT:	\$161,401	\$192,811
31. UTILITIES:	\$30,772	\$5,673
32. ACCOUNTING & AUDITING:	\$3,328	\$3,952
33. ADVERTISING/PROMOTIONS:	\$66,340	\$72,022
34. EMPLOYEE TRAVEL, LODGING:	\$45,290	\$25,250
35. INSURANCE:	\$8,427	\$12,979
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$4,078	\$16,757
38. LICENSES, TAXES, & FEES:	\$5,858	\$1,934
39. POSTAGE & FREIGHT:	\$13,704	\$13,471
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$101,751 \$82.637	\$88,696
41. PELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$64,145	\$51,372 \$13.695
43. OFFICE SUPPLIES:	\$27,942	\$40.558
44. EQUIPMENT/VEHICLE LEASES:	\$6,891	\$18.765
45. DEPRECIATION:	\$32,083	\$44,427
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,895	\$15,525
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$25,487
50. TAX CERTIFICATES PAID TAX:	\$50,645	\$67,088
51. RECORDING FEES PAID:	\$131,157	\$247,123
52. PLANT LEASE/UPDATES:	\$79,523	\$81,073
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$10,955 \$0	\$93 \$0
57. OTHER EXPENSES:	\$288.404	\$360,095
58. TOTAL TITLE:	\$2,820,044	\$3,439,520
59. TOTAL ESCROW:	\$263,735	\$156,839
60. TOTAL NON-POLICY ABSTRACT:	<u>\$52,122</u>	\$25,595
61. TOTAL EXPENSES:	\$3,135,901	\$3,621,954
62. INCOME/LOSS TITLE:	\$212,464	\$594,885
63. INCOME/LOSS ESCROW:	\$104,755	\$69,954
64. INCOME/LOSS NON-POLICY:	(\$16,975)	<u>\$10,038</u>
65. NET INCOME/LOSS:	\$300,244	\$674,877
66. NUMBER OF POLICIES ISSUED:	2,697	5,803
67. ALLOCATED TO UNDERWRITER:	2,037	0
68. ALLOCATED FROM UNDERWRITER:	0	0
•		

Affiliated Agents		
1. AGENCY NUMBER:	1505825	1505159
2. AGENCY NAME:	STEWART TITLE NORTH TEXAS INC	STEWART TITLE OF AMARILLO
3. AGENCY ADDRESS:	15950 DALLAS PARKWAY, SUITE 100	7136 INTERSTATE 40 WEST
4. AGENCY CITY, STATE, ZIP:	DALLAS, TX 75248	AMARILLO, TX 79106
INCOME		
5. TITLE PREMIUMS:	\$17,292,329	\$1,266,554
6. % PREMIUM REMITTED:	17.76%	17.75%
7. RETAINED TITLE PREMIUMS:	\$14,222,029	\$1,041,741
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,808,647	\$19,538
10. TAX CERTIFICATES:	\$504,509	\$20,277
11. RECORDING FEES:	\$661,983	\$60,549
12. RESTRICTIONS:	\$112,786	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$341,508 \$0	\$12,442 \$0
16. INTEREST INCOME:	\$0 \$0	\$2,734
17. OTHER INCOME:	\$0 \$0	(\$2,204)
18. TOTAL TITLE:	\$17,651,462	\$1,155,077
19. TOTAL ESCROW:	\$1,556,238	\$145,362
20. TOTAL NON-POLICY:	<u>\$115.581</u>	\$16.800
21. TOTAL INCOME:	\$19,323,281	\$1,317,239
EXPENSES		
22. SALARIES-EMPLOYEES:	\$6,476,006	\$353,457
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$1,299,948	\$56,986
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$482,917	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$1,057,231	\$12,242
29. C/F-ATTORNEYS & OTHERS:	\$1,359,380	\$5,852
30. RENT:	\$942,896	\$50,909
31. UTILITIES:	\$292,072	\$1,085
32. ACCOUNTING & AUDITING:	\$5,245	\$2,471
33. ADVERTISING/PROMOTIONS:	\$210,279	\$32,988
34. EMPLOYEE TRAVEL, LODGING:	\$88,531	\$22,757
35. INSURANCE:	\$58,136	\$4,859
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$29,939	\$5,346
38. LICENSES, TAXES, & FEES:	\$21,688	\$2,208
39. POSTAGE & FREIGHT:	\$43,641	\$5,853 \$40,557
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$514,022 \$324,347	\$19,557 \$15.049
41. PRINTING/PHOTOCOPYING:	\$124,336 \$124,336	\$6,087
43. OFFICE SUPPLIES:	\$299,794	\$13,221
44. EQUIPMENT/VEHICLE LEASES:	\$55,436	\$16,326
45. DEPRECIATION:	\$239,666	\$38,446
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$30,279	\$862
48. BAD DEBTS:	\$1,321	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$159,227	\$16,525
51. RECORDING FEES PAID:	\$639,716	\$61,182
52. PLANT LEASE/UPDATES:	\$403,893	\$54,325
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$16,728	\$2,437
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	<u>\$598,525</u>	\$59,204
58. TOTAL TITLE:	\$15,775,199	\$860,234
59. TOTAL ESCROW:	\$840,126	\$112,351
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$119,987</u> \$16,735,312	<u>\$8,373</u> \$980,958
62. INCOME/LOSS TITLE:	\$1,876,263 \$716,413	\$294,843 \$33,014
63. INCOME/LOSS ESCROW:	\$716,112 (\$4.406)	\$33,011 \$9,427
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$4,406) \$2,587,969	<u>\$8,427</u> \$336,281
66. NUMBER OF POLICIES ISSUED:	28,012	3,438
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	U	0

 AGENCY NUMBER: AGENCY NAME: AGENCY ADDRESS: AGENCY CITY, STATE, ZIP: 	10232875 STEWART TITLE OF BRAZORIA COUNTY INC 2513 N. VELASCO ANGLETON, TX 77515	8998328 STEWART TITLE OF CORPUS CHRISTI IN 5262 SOUTH STAPLES ST STE 150 CORPUS CHRISTI, TX 78411
COME		
5. TITLE PREMIUMS:	\$1,789,946	\$1,899,892
6. % PREMIUM REMITTED:	17.82%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,470,937	\$1,562,661
8. EXAMINATION EVIDENCE FEES:	\$762,301	\$78,173
9. FEES RECEIVED FOR CLOSING:	\$12,842	\$36,321
10. TAX CERTIFICATES:	\$793	\$55,664
11. RECORDING FEES: 12. RESTRICTIONS:	\$119,757 \$0	\$95,324 \$18,657
13. INSPECTION FEES:	\$0 \$250	\$10,037
14. COURIER/OVERNIGHT:	\$54,604	\$52,620
15. TELEPHONE & FACSIMILE:	\$19,853	\$0
16. INTEREST INCOME:	\$2,038	\$0
17. OTHER INCOME:	<u>\$53,205</u>	\$44,702
18. TOTAL TITLE:	\$2,496,579	\$1,944,122
19. TOTAL ESCROW:	\$279,423	\$281,835
20. TOTAL NON-POLICY:	<u>\$135,362</u>	<u>\$15,781</u>
21. TOTAL INCOME:	\$2,911,365	\$2,241,738
PENSES		
22. SALARIES-EMPLOYEES:	\$778,285	\$1,041,597
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$148,138	\$99,170
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$15,053
27. E/E-ATTORNEYS & OTHERS:	\$12,183	\$821
28. C/F-OTHER AGENTS/UW:	\$9,890	\$42,615
29. C/F-ATTORNEYS & OTHERS:	\$0 \$04.246	\$14,035 \$140,067
30. RENT: 31. UTILITIES:	\$84,316 \$47,917	\$119,967 \$14,917
32. ACCOUNTING & AUDITING:	\$74,313	\$10,206
33. ADVERTISING/PROMOTIONS:	\$37,397	\$76,946
34. EMPLOYEE TRAVEL, LODGING:	\$13,894	\$13,643
35. INSURANCE:	\$2,487	\$15,289
36. INTEREST EXPENSE:	\$3,541	\$0
37. LEGAL EXPENSE:	\$128	\$1,664
38. LICENSES, TAXES, & FEES:	\$12,265	\$3,166
39. POSTAGE & FREIGHT:	\$21,868	\$11,060
40. COURIER/OVERNIGHT:	\$52,784	\$57,727
41. TELEPHONE & FAX:	\$52,748	\$35,303
42. PRINTING/PHOTOCOPYING:	\$38,770	\$12,878
43. OFFICE SUPPLIES:	\$46,739	\$30,687
44. EQUIPMENT/VEHICLE LEASES:	\$0 \$00.737	\$35,646
45. DEPRECIATION: 46. DIRECTORS FEES:	\$92,727 \$1,100	\$43,095 \$0
47. DUES. BOARDS & ASSOCIATIONS:	\$1,100 \$1,247	\$3,111
48. BAD DEBTS:	\$1,247 \$0	\$3,111
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$56,018
50. TAX CERTIFICATES PAID TAX:	\$2,075	\$57,059
51. RECORDING FEES PAID:	\$114,141	\$88,246
52. PLANT LEASE/UPDATES:	\$5,184	\$36,751
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$1,720	\$2,840
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$39,289	<u>\$143,588</u>
58. TOTAL FECROM:	\$1,695,146 \$133,461	\$2,083,098 \$247,096
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$133,461 \$164.095	\$247,086 \$41.931
61. TOTAL NON-POLICY ABSTRACT.	\$1,992,702	\$2,372,115
62 INCOME/LOSS TITLE.	\$004_400	(6400.070)
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$801,433 \$145,962	(\$138,976) \$34,749
64. INCOME/LOSS PON-POLICY:	(\$28.733)	(\$26.150)
65. NET INCOME/LOSS:	\$918,663	(\$130,377)
00 NUMBER 05 50110150 15 11 11 11		
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	6,302 0	3,876 0
OI. ALLOGATED TO UNDERWRITER:	U	U

Affiliated Agents		
1. AGENCY NUMBER:	1505158	1505162
2. AGENCY NAME:	STEWART TITLE OF GALVESTON	STEWART TITLE OF HOUSTON
3. AGENCY ADDRESS:	222 KEMPNER	1980 POST OAK BLVD. SUITE 410
4. AGENCY CITY, STATE, ZIP:	GALVESTON, TX 77550	HOUSTON, TX 77056
INCOME		
5. TITLE PREMIUMS:	\$3,814,862	\$22,536,563
6. % PREMIUM REMITTED:	17.69%	17.75%
7. RETAINED TITLE PREMIUMS:	\$3,140,042	\$18,536,323
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$160,850	\$2,510,496
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$3,179	\$794,803
12. RESTRICTIONS:	\$223,331 \$63,595	\$1,013,875 \$86,610
13. INSPECTION FEES:	\$00,593 \$0	\$0
14. COURIER/OVERNIGHT:	\$154,970	\$843,305
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$587	\$0
17. OTHER INCOME:	<u>\$68,418</u>	\$6,662
18. TOTAL TITLE:	\$3,814,972	\$23,792,073
19. TOTAL ESCROW:	\$418,718	\$1,829,970
20. TOTAL NON-POLICY:	<u>\$40,627</u>	<u>\$177,023</u>
21. TOTAL INCOME:	\$4,274,317	\$25,799,066
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,091,033	\$6,261,139
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$173,190	\$3,495,573
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$350,265 \$8,187	\$493,805 \$644,105
30. RENT:	\$8,187 \$101,828	\$644,105 \$1,182,133
31. UTILITIES:	\$37,509	\$1,162,133
32. ACCOUNTING & AUDITING:	\$4,762	\$28,935
33. ADVERTISING/PROMOTIONS:	\$25,742	\$748,925
34. EMPLOYEE TRAVEL, LODGING:	\$46,242	\$0
35. INSURANCE:	\$23,289	\$62,016
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$11,088
38. LICENSES, TAXES, & FEES:	\$6,029	\$11,272
39. POSTAGE & FREIGHT:	\$16,930	\$75,145
40. COURIER/OVERNIGHT:	\$91,772	\$973,534
41. TELEPHONE & FAX:	\$47,791	\$313,149
42. PRINTING/PHOTOCOPYING:	\$4,994	\$265,722
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$42,895 \$62,998	\$94,178 \$327,918
45. DEPRECIATION:	\$12,258	\$221,370
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,561	\$140.693
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$16,504	\$117,685
50. TAX CERTIFICATES PAID TAX:	\$60	\$769,390
51. RECORDING FEES PAID:	\$197,009	\$934,378
52. PLANT LEASE/UPDATES:	\$86,595	\$337,775
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$601	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$2,759
57. OTHER EXPENSES: 58. TOTAL TITLE:	<u>\$219,316</u> \$2,671,360	\$1,544,525 \$19,092,708
59. TOTAL TITLE:	\$259,813	\$19,092,708 \$1,312,043
60. TOTAL NON-POLICY ABSTRACT:	\$22.461	\$152.237
61. TOTAL EXPENSES:	\$2,953,634	\$20,556,989
62. INCOME/LOSS TITLE:	\$4.442.643	\$4 COC 20E
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,143,612 \$158,905	\$4,699,365 \$517,927
64. INCOME/LOSS NON-POLICY:	\$136,903 \$18.166	\$317,927 \$24.786
65. NET INCOME/LOSS:	\$1,320,683	\$5,242,078
CO NUMBER OF BOULDIES 1991/59	2 225	20.22
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	8,285 0	29,691 0
68. ALLOCATED FROM UNDERWRITER:	0	0
CO. ALLOGATED I NOW ONDERWINTER.	V	Ü

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	1506325 STEWART TITLE OF LUBBOCK INC 7802 INDIANA AVENUE	1506307 STEWART TITLE OF MONTGOMERY CNTY IN 1610 WOODSTEAD COURT SUITE 100
4. AGENCY CITY, STATE, ZIP:	LUBBOCK, TX 79423	THE WOODSTEAD COURT SOITE 100
COME		
5. TITLE PREMIUMS:	\$1,625,778	\$4,350,490
6. % PREMIUM REMITTED:	17.44%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,342,172	\$3,578,278
8. EXAMINATION EVIDENCE FEES:	\$0	\$99,085
9. FEES RECEIVED FOR CLOSING:	\$26,633 \$40,370	\$199,899 \$442,630
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$19,370 \$69,363	\$112,620 \$200,777
12. RESTRICTIONS:	\$0 \$0	\$3,830
13. INSPECTION FEES:	\$0 \$0	\$0
14. COURIER/OVERNIGHT:	\$19.632	\$92,319
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$696	\$9,070
17. OTHER INCOME:	<u>\$10,244</u>	\$0
18. TOTAL TITLE:	\$1,488,110	\$4,295,878
19. TOTAL ESCROW:	\$231,414	\$222,631
20. TOTAL NON-POLICY:	\$0	<u>\$29,058</u>
21. TOTAL INCOME:	\$1,719,524	\$4,547,567
PENSES		
22. SALARIES-EMPLOYEES:	\$567,388	\$1,120,677
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0 \$450.400
24. BENEFITS-EMPLOYEES:	\$127,908	\$150,188
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0 \$0	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0 \$0
28. C/F-OTHER AGENTS/UW:	\$6.486	\$281,453
29. C/F-ATTORNEYS & OTHERS:	\$1,665	\$21,746
30. RENT:	\$66,495	\$116,248
31. UTILITIES:	\$7,950	\$79
32. ACCOUNTING & AUDITING:	\$1,146	\$1,982
33. ADVERTISING/PROMOTIONS:	\$60,964	\$49,213
34. EMPLOYEE TRAVEL, LODGING:	\$7,261	\$73,501
35. INSURANCE:	\$5,398	\$6,343
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$596	\$133
38. LICENSES, TAXES, & FEES:	\$1,658	\$5,837
39. POSTAGE & FREIGHT:	\$4,773	\$13,784 \$27,447
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$21,738 \$10,034	\$97,417
42. PRINTING/PHOTOCOPYING:	\$19,024 \$17,236	\$68,401 \$8,782
43. OFFICE SUPPLIES:	\$17,230 \$12,146	\$0,702 \$27,831
44. EQUIPMENT/VEHICLE LEASES:	\$9,378	\$36,907
45. DEPRECIATION:	\$9,960	\$39,472
46. DIRECTORS FEES:	\$800	\$15,136
47. DUES, BOARDS & ASSOCIATIONS:	\$1,377	\$4,227
48. BAD DEBTS:	\$0	\$47
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$24,689	\$107,204
51. RECORDING FEES PAID:	\$69,314	\$187,092
52. PLANT LEASE/UPDATES:	\$34,777	\$46,081
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$3,619	\$5,983
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,840 \$18,513	\$0 \$76,947
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$104,099	\$2,562,711
59. TOTAL ESCROW:	\$135,989	\$2,302,711 \$113,884
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$28,865
61. TOTAL EXPENSES:	\$1,240,088	\$2,705,460
62. INCOME/LOSS TITLE:	\$384,011	\$1,733,167
63. INCOME/LOSS ESCROW:	\$95,425	\$108,747
64. INCOME/LOSS NON-POLICY:	\$0	<u>\$193</u>
65. NET INCOME/LOSS:	\$479,436	\$1,842,107
66. NUMBER OF POLICIES ISSUED:	4,240	6,293
67. ALLOCATED TO UNDERWRITER:	4,240	0,293
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER: 2. AGENCY NAME:	1505966 STEWART TITLE OF SAN PATRICIO CNTY	1505144 STEWART TITLE OF TEXARKANA
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	PO BOX 368 PORTLAND, TX 78374	2401 MOORES LANE TEXARKANA, TX 75503
INCOME		
5. TITLE PREMIUMS:	\$427,692	\$653,645
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$351,777	\$537,623
8. EXAMINATION EVIDENCE FEES:	\$6,842	\$0
9. FEES RECEIVED FOR CLOSING:	\$6,662	\$25,361
10. TAX CERTIFICATES:	\$3,711	\$8,432
11. RECORDING FEES:	\$33,487	\$33,706
12. RESTRICTIONS:	\$0	\$0 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$9,476	\$0 \$5,765
15. TELEPHONE & FACSIMILE:	\$9, 4 70 \$0	\$0,700
16. INTEREST INCOME:	\$0	\$1,946
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$411,95 5	\$612,833
19. TOTAL ESCROW:	\$55,095	\$98,686
20. TOTAL NON-POLICY:	<u>\$947</u>	<u>\$49.670</u>
21. TOTAL INCOME:	\$467,997	\$761,189
EXPENSES		
22. SALARIES-EMPLOYEES:	\$185,086	\$178,856
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$16,592	\$39,868
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$2,381	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$18,905	\$11,848 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0,905	\$0
30. RENT:	\$26,864	\$13,881
31. UTILITIES:	\$2,860	\$5,581
32. ACCOUNTING & AUDITING:	\$2,864	\$5,898
33. ADVERTISING/PROMOTIONS:	\$11,321	\$3,758
34. EMPLOYEE TRAVEL, LODGING:	\$11,635	\$5,303
35. INSURANCE:	\$7,278	\$2,436
36. INTEREST EXPENSE:	\$0 \$033	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$938 \$17,436	\$0 \$2,395
39. POSTAGE & FREIGHT:	\$3,408	\$1,480
40. COURIER/OVERNIGHT:	\$4,707	\$6,512
41. TELEPHONE & FAX:	\$14,543	\$12,713
42. PRINTING/PHOTOCOPYING:	\$2,200	\$0
43. OFFICE SUPPLIES:	\$11,380	\$9,226
44. EQUIPMENT/VEHICLE LEASES:	\$5,416	\$93
45. DEPRECIATION:	\$82,213	\$34,454
46. DIRECTORS FEES: 47. DUES. BOARDS & ASSOCIATIONS:	\$0 \$067	\$1,428
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$967 \$0	\$2,816 \$0
49. LOSS & LOSS ADJUSTMENT:	\$59.930	\$1,741
50. TAX CERTIFICATES PAID TAX:	\$1,013	\$10,940
51. RECORDING FEES PAID:	\$15,067	\$29,231
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$955	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$27,109	\$736 \$16,733
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$533,068	\$16,722 \$397,916
59. TOTAL ESCROW:	\$67,041	\$51,208
60. TOTAL NON-POLICY ABSTRACT:	\$0	\$24,681
61. TOTAL EXPENSES:	\$600,109	\$473,805
62 INCOME!! OSS TITLE:	(6404 440)	\$04.4.04T
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$121,113) (\$11,946)	\$214,917 \$47,478
64. INCOME/LOSS NON-POLICY:	(\$\pi940) \$947	\$24.989
65. NET INCOME/LOSS:	(\$132,112)	\$287,384
66. NUMBER OF POLICIES ISSUED:	573	1,285
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	0	0
O. ALLOGATED I NOW ONDERWATTER.	U	0

	Affiliated Agen
Υ	NUMBER:

Affiliated Agents		
1. AGENCY NUMBER:	10258185	8952009
2. AGENCY NAME:	TEXAS GULF TITLE INC	TEXAS TITLE CO
3. AGENCY ADDRESS:	7500 SAN FELIPE SUITE 990	2901 N. DALLAS PKWY
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77063	PLANO, TX 75093
INCOME		
5. TITLE PREMIUMS:	\$1,792,322	\$4,902,944
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,474,185	\$4,032,671
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$107,397
10. TAX CERTIFICATES:	\$0	\$54,427
11. RECORDING FEES:	\$0	\$144,558
12. RESTRICTIONS:	\$0	\$19,197
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$118,750
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$200,538	\$2,646
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,674,723 \$161,460	\$4,479,646 \$357,463
20. TOTAL NON-POLICY:	\$4.209	\$4.382
21. TOTAL INCOME:	\$1,840,392	\$4,841,491
ZII. TOTAL INCOME.	Ψ1,040,332	ψ 1,01 1,431
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,097,862	\$1,384,290
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$171,133	\$29,008
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$50,800	\$112,656
27. E/E-ATTORNEYS & OTHERS:	\$2,825	\$54,198
28. C/F-OTHER AGENTS/UW:	\$0	\$13,158
29. C/F-ATTORNEYS & OTHERS:	\$0 \$07.754	\$815,236
30. RENT:	\$87,751	\$108,747
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$804 \$0	\$9,210 \$49,289
33. ADVERTISING/PROMOTIONS:	\$137,501	\$54,380
34. EMPLOYEE TRAVEL, LODGING:	\$137,501 \$45,638	\$4,929
35. INSURANCE:	\$2,725	\$5,061
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$699	\$9,128
38. LICENSES, TAXES, & FEES:	\$615	\$9,529
39. POSTAGE & FREIGHT:	\$5,946	\$10,099
40. COURIER/OVERNIGHT:	\$94,585	\$100,757
41. TELEPHONE & FAX:	\$41,734	\$33,409
42. PRINTING/PHOTOCOPYING:	\$0	\$25,530
43. OFFICE SUPPLIES:	\$81,866	\$48,925
44. EQUIPMENT/VEHICLE LEASES:	\$43,166	\$46,323
45. DEPRECIATION:	\$40,832	\$26,529
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,649	\$1,584
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$54,623
51. RECORDING FEES PAID:	\$0	\$125,428
52. PLANT LEASE/UPDATES:	\$343,613	\$637,370
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$220	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$23,806	\$97,700
58. TOTAL TITLE:	\$2,278,770	\$3,867,096
59. TOTAL ESCROW:	\$510,596	\$154,241
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$2,789,366	<u>\$0</u> \$4,021,337
62 INCOME/LOSS TITLE.	(\$CO.4.0.47\)	\$C40 FF0
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$604,047) (\$349,136)	\$612,550 \$203,222
64. INCOME/LOSS NON-POLICY:	\$4.209	\$203,222 \$4,382
65. NET INCOME/LOSS:	(\$948,974)	\$4,302 \$820,154
	(40-10,01-1)	Ψ020,104
66. NUMBER OF POLICIES ISSUED:	4,896	3,435
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Affiliated Agents 1. AGENCY NUMBER:	10070613	10341708
2. AGENCY NAME:	TITLE GUARANTY	TITLESTAR, LLC
3. AGENCY ADDRESS:	675 MAIN STREET	1278 FM 407 STE 109
4. AGENCY CITY, STATE, ZIP:	EAGLE PASS, TX 78852	LEWISVILLE, TX 75077
4. AGENOT OITT, OTATE, 211 .	EAGLE 1 AGG, 1X 10002	ELWIOVIELE, TX 70077
INCOME	#440.000	*
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$416,922 17.75%	\$0
7. RETAINED TITLE PREMIUMS:	\$342,919	\$0
8. EXAMINATION EVIDENCE FEES:	\$11,973	\$0 \$0
9. FEES RECEIVED FOR CLOSING:	\$5,108	\$0
10. TAX CERTIFICATES:	\$1,982	\$231,211
11. RECORDING FEES:	\$21,883	\$0
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$75	\$0
14. COURIER/OVERNIGHT:	\$2,995	\$0
15. TELEPHONE & FACSIMILE:	\$4,172	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$231,211
19. TOTAL TITLE:	\$64,723	\$231,211 \$0
20. TOTAL NON-POLICY:	\$27.626	\$3.061.722
21. TOTAL INCOME:	\$484,086	\$3,292,933
EXPENSES 22. SALARIES-EMPLOYEES:	\$137,263	\$52,207
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$22,201	\$5,773
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$10,037	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$3,042	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$27,415	\$46,428
31. UTILITIES:	\$7,611	\$0 ************************************
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$8,913 \$3,477	\$670 \$60
34. EMPLOYEE TRAVEL, LODGING:	\$3,477 \$668	\$742
35. INSURANCE:	\$922	\$196
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$0	\$1,850
38. LICENSES, TAXES, & FEES:	\$697	\$6,584
39. POSTAGE & FREIGHT:	\$1,313	\$0
40. COURIER/OVERNIGHT:	\$3,867	\$694
41. TELEPHONE & FAX:	\$2,495	\$932
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$3,976	\$127
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASES:	\$3,511 \$3,317	\$434
45. DEPRECIATION:	\$3,317 \$10,074	\$2,939 \$89
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$766	\$96
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$1,222	\$0
50. TAX CERTIFICATES PAID TAX:	\$14	\$144,533
51. RECORDING FEES PAID:	\$20,811	\$0
52. PLANT LEASE/UPDATES:	\$0	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$125 ************************************	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$279 \$284	\$34 \$0
57. OTHER EXPENSES:	\$284 \$1,916	\$0 \$7,871
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$1,916 \$276,216	\$272,259
59. TOTAL ESCROW:	\$39,196	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$16,739	\$2,318.419
61. TOTAL EXPENSES:	\$332,151	\$2,590,678
62. INCOME/LOSS TITLE:	\$115,521	(\$A4 0.40\
63. INCOME/LOSS TITLE:	\$11 3,32 1 \$25,527	(\$41,048) \$0
64. INCOME/LOSS NON-POLICY:	\$10,887	<u>\$743.303</u>
65. NET INCOME/LOSS:	\$151,935	\$702.255

\$151,935

742

0

0

\$702,255

0

0

0

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

Summary of Affiliated Agents	
INCOME	
1. TITLE PREMIUMS:	\$344,150,319
2. % PREMIUM REMITTED:	17.73%
3. RETAINED TITLE PREMIUMS:	\$283,139,121
4. EXAMINATION EVIDENCE FEES:	\$5,296,323
5. FEES RECEIVED FOR CLOSING:	\$14,972,098
6. TAX CERTIFICATES: 7. RECORDING FEES:	\$6,499,830 \$12,010,881
8. RESTRICTIONS:	\$902,694
9. INSPECTION FEES:	\$6,370
10. COURIER/OVERNIGHT DEL:	\$7,165,416
11. TELEPHONE & FACSIMILE:	\$34,876
12. INTEREST INCOME:	\$879,326
13. OTHER INCOME: 14. TOTAL TITLE:	\$1,318,783 \$332,225,718
15. TOTAL TITLE.	\$26,485,340
16. TOTAL NON-POLICY:	\$15,793,915
17. TOTAL INCOME:	\$374,504,973
EXPENSES	
18. SALARIES-EMPLOYEES:	\$114,094,658
19. SALARIES-OWNERS/PARTNERS: 20. BENEFITS-EMPLOYEES:	\$291,089
20. BENEFITS-EMPLOYEES: 21. BENEFITS-OWNERS/PARTNERS:	\$18,052,254 \$33,642
22. E/E-OTHER AGENTS/UW:	\$11,312,532
23. E/E-ATTORNEYS & OTHERS:	\$5,551,372
24. C/F-OTHER AGENTS/UW:	\$5,548,605
25. C/F-ATTORNEYS & OTHERS:	\$36,330,389
26. RENT: 27. UTILITIES:	\$12,596,658
27. OTILITIES. 28. ACCOUNTING & AUDITING:	\$1,200,867 \$1,353,877
29. ADVERTISING/PROMOTIONS:	\$5,337,352
30. EMPLOYEE TRAVEL, LODGING:	\$1,854,707
31. INSURANCE:	\$837,081
32. INTEREST EXPENSE:	\$154,124
33. LEGAL EXPENSE: 34. LICENSES, TAXES, & FEES:	\$356,842 \$1,495,307
35. POSTAGE & FREIGHT:	\$1,534,472
36. COURIER/OVERNIGHT DEL:	\$7,699,549
37. TELEPHONE & FAX:	\$4,139,433
38. PRINTING/PHOTOCOPYING:	\$2,036,353
39. OFFICE SUPPLIES:	\$3,908,639
40. EQUIPMENT/VEHICLE LEASE: 41. DEPRECIATION:	\$3,459,672 \$4,348,380
42. DIRECTORS FEES:	\$56,800
43. DUES, BOARDS & ASSOCIATIONS:	\$577,012
44. BAD DEBTS:	\$112,629
45. LOSS & LOSS ADJUSTMENT:	\$814,221
46. TAX CERTIFICATES PAID TAX:	\$5,807,682
47. RECORDING FEES PAID: 48. PLANT LEASE/UPDATES:	\$11,214,223 \$9,342,179
49. DAMAGES FOR BAD FAITH SUITS:	\$9,542,179
50. FINES OR PENALTIES:	\$23,563
51. DONATIONS/LOBBYING:	\$429,687
52. TRADE ASSOCIATION FEES:	\$105,946
53. OTHER EXPENSES:	\$8,754,281
54. TOTAL TITLE:	\$280,766,077
55. TOTAL ESCROW: 56. TOTAL NON-POLICY ABSTRACT:	\$27,173,087 \$13.814.685
57. TOTAL EXPENSES:	\$321,753,849
58. INCOME/LOSS TITLE:	\$51,459,641
59. INCOME/LOSS ESCROW:	(\$687,747)
60. INCOME/LOSS NON-POLICY:	\$1,979,230 \$50,754,404
61. NET INCOME/LOSS:	\$52,751,124

469,877

5,000

0

62. NUMBER OF POLICIES ISSUED:

63. ALLOCATED TO UNDERWRITERS:

64. ALLOCATED FROM UNDERWRITER:

DIRECT OPERATIONS

SECTION FOUR

TEXAS DEPARTMENT OF INSURANCE

Direct Operations		
1. AGENCY NUMBER:	4014877	10217180
2. AGENCY NAME:	CHICAGO TITLE INS CO	CHICAGO TITLE INS CO
3. AGENCY ADDRESS:	909 FANNIN, SUITE 200	1601 RIO GRANDE, SUITE 300
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77010	AUSTIN, TX 78701-1137
INCOME		
5. TITLE PREMIUMS:	\$21,347,897	\$5,037,774
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$17,558,645	\$4,143,569
8. EXAMINATION EVIDENCE FEES:	\$1,105,140	\$144,963
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$684,655	\$83,438
11. RECORDING FEES:	\$796,828	\$133,427
12. RESTRICTIONS:	\$0	\$2,731
13. INSPECTION FEES:	\$375	\$900
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$632,314 \$0	\$85,611
16. INTEREST INCOME:	\$0 \$0	\$0 \$2,564
17. OTHER INCOME:	\$156,166	\$0
18. TOTAL TITLE:	\$20,934,123	\$4,597,203
19. TOTAL ESCROW:	\$1,212,658	\$221,306
20. TOTAL NON-POLICY:	\$672.869	\$84.398
21. TOTAL INCOME:	\$22,819,650	\$4,902,907
EVENUES		
EXPENSES 22. SALARIES-EMPLOYEES:	\$6,026,198	\$1,335,113
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$6,026,196	\$1,335,113
24. BENEFITS-EMPLOYEES:	\$1,234,158	\$282,388
25. BENEFITS-OWNERS/PARTNERS:	\$1,234,130	\$0
26. EE-OTHER AGENTS/UW:	\$810.053	\$160,468
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$2,538,385	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$129,708
30. RENT:	\$813,054	\$235,782
31. UTILITIES:	\$18,368	\$4,604
32. ACCOUNTING & AUDITING:	\$7,125	\$3,750
33. ADVERTISING/PROMOTIONS:	\$327,540	\$122,597
34. EMPLOYEE TRAVEL, LODGING:	\$36,481	\$14,236
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE:	\$37,512	\$14,206
37. LEGAL EXPENSE:	\$13,177	\$1,056
38. LICENSES, TAXES, & FEES:	\$375,643	\$92,492
39. POSTAGE & FREIGHT:	\$54,253	\$16,033
40. COURIER/OVERNIGHT:	\$568,474	\$83,804
41. TELEPHONE & FAX:	\$313,621 \$130,304	\$115,318 \$27,503
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$120,294 \$164,974	\$27,593 \$57,559
44. EQUIPMENT/VEHICLE LEASES:	\$167,949	\$46.243
45. DEPRECIATION:	\$198,245	\$48,997
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$33,649	\$8.828
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$685,739	\$79,771
51. RECORDING FEES PAID:	\$745,664	\$135,507
52. PLANT LEASE/UPDATES:	\$287,963	\$67,429
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$21,655	\$9,728
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$325,189	\$54,993
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$15,925,363 \$609,208	\$3,148,203 \$142,071
60. TOTAL ESCROW.	\$328.832	\$51,006
61. TOTAL EXPENSES:	\$16,863,403	\$3,341,280
62. INCOME/LOSS TITLE:	\$5,008,760	\$1,449,000
63. INCOME/LOSS ESCROW:	\$603,450	\$79,235
64. INCOME/LOSS NON-POLICY:	\$344.037	\$33,392
65. NET INCOME/LOSS:	\$5,956,247	\$1,561,627
66. NUMBER OF POLICIES ISSUED:	18,602	2,300
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Direct Operations 1. AGENCY NUMBER:	8381007	8381011
2. AGENCY NAME:	CHICAGO TITLE INS CO	CHICAGO TITLE INS CO
3. AGENCY ADDRESS:	4211 I-40 WEST, SUITE 100	14607 SAN PEDRO SUITE 175
4. AGENCY CITY, STATE, ZIP:	AMARILLO, TX 79106	SAN ANTONIO, TX 78232
INCOME		
5. TITLE PREMIUMS:	\$2,982,396	\$9,890,562
6. % PREMIUM REMITTED:	17.75%	17.50%
7. RETAINED TITLE PREMIUMS:	\$2,453,021	\$8,159,714
8. EXAMINATION EVIDENCE FEES:	\$18,912	\$161,332
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$49,207	\$178,221
11. RECORDING FEES:	\$110,704	\$254,323
12. RESTRICTIONS:	\$21,018	\$0
13. INSPECTION FEES:	\$0	\$300
14. COURIER/OVERNIGHT:	\$29,605	\$171,587
15. TELEPHONE & FACSIMILE: 16. INTEREST INCOME:	\$0 \$0	\$0 \$263,907
17. OTHER INCOME:	\$0 \$0	\$203,907
18. TOTAL TITLE:	\$2,682,467	\$9,234,160
19. TOTAL ESCROW:	\$239,274	\$634,155
20. TOTAL NON-POLICY:	\$37,707	\$76.866
21. TOTAL INCOME:	\$2,959,448	\$9,945,181
EXPENSES		
22. SALARIES-EMPLOYEES:	\$727,368	\$2,848,677
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$185,305	\$448,460
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$186,822	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$800,061
28. C/F-OTHER AGENTS/UW:	\$0	\$0
29. C/F-ATTORNEYS & OTHERS:	\$126,331	\$321,582
30. RENT:	\$67,373	\$262,809
31. UTILITIES:	\$2,327	\$1,058
32. ACCOUNTING & AUDITING:	\$3,825	\$4,250
33. ADVERTISING/PROMOTIONS:	\$34,636	\$177,376
34. EMPLOYEE TRAVEL, LODGING:	\$10,716	\$7,732
35. INSURANCE:	\$0 \$0.474	\$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$8,474 \$946	\$24,366 \$0
38. LICENSES, TAXES, & FEES:	\$946 \$52,716	\$164,511
39. POSTAGE & FREIGHT:	\$6,986	\$27,547
40. COURIER/OVERNIGHT:	\$23,361	\$242,859
41. TELEPHONE & FAX:	\$23,128	\$123,600
42. PRINTING/PHOTOCOPYING:	\$7,632	\$32,022
43. OFFICE SUPPLIES:	\$19,070	\$70,426
44. EQUIPMENT/VEHICLE LEASES:	\$38,929	\$128,348
45. DEPRECIATION:	\$28,051	\$58,374
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$5,223	\$20,060
48. BAD DEBTS:	\$0	\$5,641
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$49,207	\$187,453
51. RECORDING FEES PAID:	\$107,980	\$237,044
52. PLANT LEASE/UPDATES:	\$5,704	\$75,542
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0
55. DONATIONS/LOBBYING:	\$7,020	\$12,847
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$41,275	\$3,622
58. TOTAL TITLE:	\$1,770,404	\$6,286,267
59. TOTAL ESCROW:	\$128,306	\$390,069
60. TOTAL NON-POLICY ABSTRACT:	<u>\$12,792</u>	<u>\$68,915</u>
61. TOTAL EXPENSES:	\$1,911,502	\$6,745,251
62. INCOME/LOSS TITLE:	\$912,063	\$2,947,893
63. INCOME/LOSS ESCROW:	\$110,968	\$244,086
64. INCOME/LOSS NON-POLICY:	\$24,915	<u> </u>
65. NET INCOME/LOSS:	\$1,047,946	\$3,199,930
66. NUMBER OF POLICIES ISSUED:	4.057	7 400
67. ALLOCATED TO UNDERWRITER:	4,057 0	7,130 0
68. ALLOCATED FROM UNDERWRITER:	0	0
OO. ALLOGATED I NOW ONDERWINTER.	V	Ü

2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP: INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	CHICAGO TITLE INS CO DALLAS 2001 BRYAN STREET, SUITE 1700 DALLAS, TX 75201 \$36,219,375 17.75% \$29,790,436 \$1,243,047 \$585,398 \$774,186 \$785,752 \$0 \$0 \$0 \$289,132	COMMONWEALTH LAND TITLE CO HOUSTON 5847 SAN FELIPE SUITE 4000 HOUSTON, TX 77057 \$15,319,912
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	\$36,219,375 17.75% \$29,790,436 \$1,243,047 \$585,398 \$774,186 \$785,752 \$0	\$15,319,912 17.75% \$12,600,628 \$330,717 \$1,833
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	17.75% \$29,790,436 \$1,243,047 \$585,398 \$774,186 \$785,752 \$0 \$0	17.75% \$12,600,628 \$330,717 \$1,833
6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	17.75% \$29,790,436 \$1,243,047 \$585,398 \$774,186 \$785,752 \$0 \$0	17.75% \$12,600,628 \$330,717 \$1,833
7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	\$29,790,436 \$1,243,047 \$585,398 \$774,186 \$785,752 \$0 \$0	\$12,600,628 \$330,717 \$1,833
9. FEES RECEIVED FOR CLOSING:10. TAX CERTIFICATES:11. RECORDING FEES:12. RESTRICTIONS:13. INSPECTION FEES:	\$585,398 \$774,186 \$785,752 \$0 \$0	\$1,833
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	\$774,186 \$785,752 \$0 \$0	
11. RECORDING FEES:12. RESTRICTIONS:13. INSPECTION FEES:	\$785,752 \$0 \$0	\$27.524
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	· · ·
13. INSPECTION FEES:	\$0	\$0
	-	\$0 \$0
14. COURIER/OVERNIGHT:		\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$176,041
17. OTHER INCOME:	\$408,783	<u>\$1,271,744</u>
18. TOTAL TITLE:	\$33,876,734	\$14,408,487
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$1,164,347 \$164.192	\$877,423 \$50,333
21. TOTAL INCOME:	\$154,192 \$35,205,273	<u>\$59,322</u> \$15,345,232
21. TOTAL INCOME.	\$33,203,213	ψ13,3 4 3,232
EXPENSES	A	*
22. SALARIES-EMPLOYEES:	\$9,743,794	\$5,249,484
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$1,489,478	\$0 \$1,017,671
25. BENEFITS-OWNERS/PARTNERS:	\$1,469,476	\$1,017,871
26. EE-OTHER AGENTS/UW:	\$885,445	\$646,828
27. E/E-ATTORNEYS & OTHERS:	\$142,353	\$800
28. C/F-OTHER AGENTS/UW:	\$0	\$1,244
29. C/F-ATTORNEYS & OTHERS:	\$5,814,029	\$1,197,992
30. RENT:	\$1,294,835	\$593,304
31. UTILITIES:	\$30,247	\$30,101
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$18,255 \$661,552	\$3,982 \$8,143
34. EMPLOYEE TRAVEL, LODGING:	\$82,287	\$207,498
35. INSURANCE:	\$0	\$1,699
36. INTEREST EXPENSE:	\$57,505	\$1,693
37. LEGAL EXPENSE:	\$22,080	\$0
38. LICENSES, TAXES, & FEES:	\$714,803	\$291,403
39. POSTAGE & FREIGHT:	\$38,901	\$39,726
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$433,873	(\$47,108)
41. TELEPHONE & PAX: 42. PRINTING/PHOTOCOPYING:	\$325,234 \$232,271	\$167,789 \$0
43. OFFICE SUPPLIES:	\$272,567	\$306,547
44. EQUIPMENT/VEHICLE LEASES:	\$356,753	\$275,329
45. DEPRECIATION:	\$235,884	\$70,860
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$49,554	\$18,166
48. BAD DEBTS:	\$3,984 \$14,407	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$14,407 \$774,186	\$0 \$7,145
51. RECORDING FEES PAID:	\$774,166 \$777,594	\$7,145 \$506,445
52. PLANT LEASE/UPDATES:	\$859,450	\$187,522
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$82,287	\$46,158
56. TRADE ASSOCIATION FEES:	\$0	\$0 \$450.454
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$411,024 \$25,824,631	\$150,451 \$10,980,872
59. TOTAL ESCROW:	\$556,524	\$533,995
60. TOTAL NON-POLICY ABSTRACT:	\$73,803	\$36,202
61. TOTAL EXPENSES:	\$26,454,958	\$11,551,069
62. INCOME/LOSS TITLE:	\$8,052,103	\$3,427,615
63. INCOME/LOSS ESCROW:	\$607,823	\$3,427,613
64. INCOME/LOSS NON-POLICY:	\$90,389	\$23,120
65. NET INCOME/LOSS:	\$8,750,315	\$3,794,163
66. NUMBER OF POLICIES ISSUED:	24 514	35,737
67. ALLOCATED TO UNDERWRITER:	21,511 0	35,737 428,569
68. ALLOCATED FROM UNDERWRITER:	0	128,012

Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME:	1506412 COMMONWEALTH LAND TITLE FORT WORTH	1506261 COMMONWEALTH LAND TITLE OF AUST
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	902 FORT WORTH CLUB TOWER FORT WORTH, TX 76102	7800 N,MOPAC EXPRESSWAY, STE 105 AUSTIN, TX 78759
ICOME		
5. TITLE PREMIUMS:	\$7,701,049	\$7,198,097
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$6,334,113	\$5,920,435
8. EXAMINATION EVIDENCE FEES:	\$503,314	\$103,724
9. FEES RECEIVED FOR CLOSING:	\$0	\$22,232
10. TAX CERTIFICATES:	\$0	\$0
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	\$0 \$0
13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$1,332	\$0
17. OTHER INCOME:	\$384,033	\$115,076
18. TOTAL TITLE:	\$7,222,792	\$6,161,467
19. TOTAL ESCROW:	\$382,451	\$327,154
20. TOTAL NON-POLICY:	<u>\$21,862</u>	<u>\$34,941</u>
21. TOTAL INCOME:	\$7,627,105	\$6,523,562
XPENSES		
22. SALARIES-EMPLOYEES:	\$1,933,555	\$2,057,260
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$566,963	\$457,528
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$400,312	\$269,118
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$154,034	\$0 \$247
29. C/F-ATTORNEYS & OTHERS:	\$2,170,460	\$1,312,377
30. RENT:	\$233,474	\$314,996
31. UTILITIES:	\$40,970	\$12,384
32. ACCOUNTING & AUDITING:	\$3,977	\$0
33. ADVERTISING/PROMOTIONS:	\$18,461	\$22,604
34. EMPLOYEE TRAVEL, LODGING:	\$85,610	\$42,073
35. INSURANCE:	\$2,710	\$2,220
36. INTEREST EXPENSE:	\$0	\$0
37. LEGAL EXPENSE:	\$895	\$0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$157,587 \$15,255	\$141,324 \$14,777
40. COURIER/OVERNIGHT:	\$15,255 \$18,708	\$14,777 \$19.797
41. TELEPHONE & FAX:	\$100,494	\$74,892
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$73,918	\$83,679
44. EQUIPMENT/VEHICLE LEASES:	\$101,264	\$84,268
45. DEPRECIATION:	\$111,607	\$39,194
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$21,294	\$16,743
48. BAD DEBTS:	\$17,033	\$718
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0 \$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$0 \$246.172	\$0 \$176,704
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$246,172 \$120,945	\$176,704 \$64,671
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$237	\$5,913
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	(\$51,623)	\$46,108
58. TOTAL TITLE:	\$6,544,312	\$5,259,595
59. TOTAL BOOK POLICY ARSTRACT:	\$182,554 \$10,878	\$181,591 \$10,535
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$10.878 \$6,737,744	<u>\$19.535</u> \$5,460,721
62 INCOME/LOSS TITLE.	\$670.400	\$004.070
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$678,480 \$199,897	\$901,872 \$145,563
64. INCOME/LOSS NON-POLICY:	\$199,697 \$10.984	\$15.406
65. NET INCOME/LOSS:	\$889,361	\$1,062,841
66. NUMBER OF POLICIES ISSUED:	25,599	19,767
67. ALLOCATED TO UNDERWRITER:	99,010	0
68. ALLOCATED FROM UNDERWRITER:	15,047	32,606

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	1505887 COMMONWEALTH LAND TITLE OF DALLAS 1700 PACIFIC AVE SUITE 4740 DALLAS, TX 75201	1505570 COMMONWEALTH LAND TITLE OF EL PASC 411 NORTH STANTON EL PASO, TX 79901	
	DALLAS, 1X 13201	EE 1 A30, 1X 79301	
COME 5. TITLE PREMIUMS:	\$24,039,607	\$2,967,485	
6. % PREMIUM REMITTED:	17.75%	17.75%	
7. RETAINED TITLE PREMIUMS:	\$19,772,577	\$2,440,756	
8. EXAMINATION EVIDENCE FEES:	\$387,839	\$25,102	
9. FEES RECEIVED FOR CLOSING:	\$256,894	\$0	
10. TAX CERTIFICATES:	\$0	\$0	
11. RECORDING FEES:	\$0	\$0	
12. RESTRICTIONS:	\$0	\$0	
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0	
15. TELEPHONE & FACSIMILE:	\$0	\$0	
16. INTEREST INCOME:	\$348,380	\$2.691	
17. OTHER INCOME:	\$1,555,221	\$63,646	
18. TOTAL TITLE:	\$22,320,911	\$2,532,195	
19. TOTAL ESCROW:	\$1,327,087	\$387,299	
20. TOTAL NON-POLICY:	<u>\$63,734</u>	<u>\$0</u>	
21. TOTAL INCOME:	\$23,711,732	\$2,919,494	
PENSES			
22. SALARIES-EMPLOYEES:	\$5,692,934	\$901,523	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0	
24. BENEFITS-EMPLOYEES:	\$1,055,128	\$228,677	
25. BENEFITS-OWNERS/PARTNERS: 26. EE-OTHER AGENTS/UW:	\$0 \$1,291,630	\$0 \$0	
27. E/E-ATTORNEYS & OTHERS:	\$1,291,030 \$4,904	\$0 \$0	
28. C/F-OTHER AGENTS/UW:	\$35,162	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$6,737,244	\$260,721	
30. RENT:	\$798,851	\$176,381	
31. UTILITIES:	\$73,604	\$10,800	
32. ACCOUNTING & AUDITING:	\$6,777	\$0	
33. ADVERTISING/PROMOTIONS:	\$60,461	\$22,033	
34. EMPLOYEE TRAVEL, LODGING:	\$159,312	\$67,677	
35. INSURANCE:	\$4,886	\$0	
36. INTEREST EXPENSE:	\$0	\$0	
37. LEGAL EXPENSE: 38. LICENSES. TAXES. & FEES:	(\$22,103) \$494,862	\$0 \$46,729	
39. POSTAGE & FREIGHT:	\$34,366	\$6,242	
40. COURIER/OVERNIGHT:	\$106,463	\$21,669	
41. TELEPHONE & FAX:	\$225,740	\$78,880	
42. PRINTING/PHOTOCOPYING:	\$0	\$0	
43. OFFICE SUPPLIES:	\$202,327	\$88,087	
44. EQUIPMENT/VEHICLE LEASES:	\$368,606	\$11,514	
45. DEPRECIATION:	\$250,074	\$31,999	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$35,223	\$9,129	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$3,488 \$0	\$933 \$0	
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$3,209	\$0 \$0	
51. RECORDING FEES PAID:	\$3,209 \$690,049	\$0 \$147.146	
52. PLANT LEASE/UPDATES:	\$306,417	\$82,799	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0	
54. FINES OR PENALTIES:	\$0	\$0	
55. DONATIONS/LOBBYING:	\$2,106	\$0	
56. TRADE ASSOCIATION FEES:	\$0	\$0	
57. OTHER EXPENSES:	\$189,977	<u>\$466,035</u>	
58. TOTAL TITLE:	\$18,811,697 ************************************	\$2,658,974	
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$576,215 \$27,639	\$329,300 \$0	
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$27,639</u> \$19,415,551	<u>\$0</u> \$2,988,274	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$3,509,214 \$750,872	(\$126,779) \$57,999	
64. INCOME/LOSS NON-POLICY:	\$750,872 \$36.095	\$57,999 \$0	
65. NET INCOME/LOSS:	\$4,296,181	(\$68,780)	
		, ,	
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	61,742 285,797	7,570 0	
OI. ALLOGATED TO UNDERWRITER.	72,074	347,808	

Direct Operations 1. AGENCY NUMBER:	8243990	3774693
2. AGENCY NAME:	FIDELITY NATIONAL TITLE - HOUSTON	FIDELITY NATIONAL TITLE INS CO
3. AGENCY ADDRESS:	1800 WEST LOOP SOUTH, STE 200	8240 N. MOPAC, STE. 100
4. AGENCY CITY, STATE, ZIP:	HOUSTON, TX 77027	AUSTIN, TX 78759
INCOME		
5. TITLE PREMIUMS:	\$9,305,100	\$6,914,068
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$7,653,445	\$5,686,821
8. EXAMINATION EVIDENCE FEES:	\$124,572	\$156,926
FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$0	\$215,700
11. RECORDING FEES:	\$484,200	\$344,733
12. RESTRICTIONS:	\$65,289	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$368,561	\$223,822
15. TELEPHONE & FACSIMILE:	\$0	\$67,655
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>(\$806)</u>	<u>\$8,396</u>
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$8,695,261 \$934,586	\$6,704,053 \$570,785
20. TOTAL NON-POLICY:	\$356.595	\$370,783 \$2.046
21. TOTAL INCOME:	\$9,986,442	\$7,276,885
21. TOTAL INCOME.	Ψ3,300,442	Ψ1,210,003
EXPENSES		
22. SALARIES-EMPLOYEES:	\$878,231	\$2,549,915
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$39,537	\$401,178
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$112,081	\$115,649
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$0	\$135,136
29. C/F-ATTORNEYS & OTHERS:	\$505,715	\$467,011
30. RENT:	\$71,190	\$295,149
31. UTILITIES:	\$2,607	\$10,083
32. ACCOUNTING & AUDITING:	\$1,035	\$2,857
33. ADVERTISING/PROMOTIONS:	\$4,954	\$82,157
34. EMPLOYEE TRAVEL, LODGING:	\$19,903 \$45,202	\$81,117
35. INSURANCE:	\$15,292	\$54,221
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$246
38. LICENSES, TAXES, & FEES:	\$2,603	\$13,137
39. POSTAGE & FREIGHT:	\$2,003 \$27,219	\$228,063
40. COURIER/OVERNIGHT:	\$191,785	\$0
41. TELEPHONE & FAX:	\$21,253	\$85,961
42. PRINTING/PHOTOCOPYING:	\$6,247	\$29,631
43. OFFICE SUPPLIES:	\$17,802	\$120,623
44. EQUIPMENT/VEHICLE LEASES:	\$52,097	\$11,142
45. DEPRECIATION:	\$3,563	\$83,943
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$6,632	\$31,293
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$0	\$142,253
51. RECORDING FEES PAID:	\$415,244	\$279,548
52. PLANT LEASE/UPDATES:	\$97,030	\$67,787
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$0	\$3,695
56. TRADE ASSOCIATION FEES:	\$9,050	\$0
57. OTHER EXPENSES:	<u>\$79,425</u>	\$203,650
58. TOTAL TITLE:	\$2,580,495	\$5,495,445 \$412,274
59. TOTAL ESCROW:	\$3,693,919	\$412,374
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$1,281,256</u> \$7,555,670	<u>\$1,396</u> \$5,909,214
OI. TOTAL EXPENSES.	\$7,555,670	\$3,503,214
62. INCOME/LOSS TITLE:	\$6,114,766	\$1,208,609
63. INCOME/LOSS ESCROW:	(\$2,759,333)	\$158,411
64. INCOME/LOSS NON-POLICY:	(\$924,661)	<u>\$650</u>
65. NET INCOME/LOSS:	\$2,430,772	\$1,367,670
66. NUMBER OF POLICIES ISSUED:	38,227	8,596
67. ALLOCATED FROM HADERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS:	8485601 FIRST AMERICAN TITLE INS CO TX-AUSTIN 3834 SPICEWOOD SPRINGS ROAD	1505795 FIRST AMERICAN TITLE INS CO TX-HOUSTON 1500 SOUTH DAIRY ASHFORD RD. # 300
4. AGENCY CITY, STATE, ZIP:	AUSTIN, TX 78759	HOUSTON, TX 77077
INCOME	* 0.074.000	010 100 00 1
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$3,874,906 17.75%	\$13,163,934 17.75%
7. RETAINED TITLE PREMIUMS:	\$3,187,110	\$10,827,336
8. EXAMINATION EVIDENCE FEES:	\$0,107,110	\$0
9. FEES RECEIVED FOR CLOSING:	\$320,761	\$436,604
10. TAX CERTIFICATES:	\$82,079	\$697,641
11. RECORDING FEES:	\$201,805	\$791,398
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0 \$127.701	\$0 \$065.140
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$137,791 \$0	\$965,149 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$3,929,546	\$13,718,128
19. TOTAL ESCROW:	\$407,632	\$1,471,217
20. TOTAL NON-POLICY:	<u>\$11,787</u>	<u>\$218,864</u>
21. TOTAL INCOME:	\$4,348,965	\$15,408,209
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,697,511	\$5,281,331
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$330,721	\$907,734
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$5,593	\$0 \$263,769
29. C/F-ATTORNEYS & OTHERS:	\$7,846	\$1,196
30. RENT:	\$317,596	\$673,251
31. UTILITIES:	\$10,892	\$17,675
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$58,256	\$152,671
34. EMPLOYEE TRAVEL, LODGING:	\$58,940	\$175,916
35. INSURANCE:	\$6,487	\$18,753
36. INTEREST EXPENSE:	\$0	\$0 \$2,000
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$0 \$1,043	\$2,999 \$574
39. POSTAGE & FREIGHT:	\$21,440	\$47,882
40. COURIER/OVERNIGHT:	\$160,193	\$664,407
41. TELEPHONE & FAX:	\$65,291	\$166,817
42. PRINTING/PHOTOCOPYING:	\$59,068	\$207,228
43. OFFICE SUPPLIES:	\$73,193	\$189,347
44. EQUIPMENT/VEHICLE LEASES:	\$129,781	\$374,803
45. DEPRECIATION:	\$77,946	\$158,382
46. DIRECTORS FEES:	\$0 \$1.750	\$0 \$5.218
47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:	\$1,759 \$0	\$5,218 \$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	\$0
50. TAX CERTIFICATES PAID TAX:	\$76,153	\$802,154
51. RECORDING FEES PAID:	\$184,534	\$629,158
52. PLANT LEASE/UPDATES:	\$41,953	\$302,009
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$2,679 \$2,450	\$48,177
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$8,458 \$30,536	\$15,904 \$25,482
58. TOTAL TITLE:	\$3,427,869	\$11,132,837
59. TOTAL ESCROW:	\$345,449	\$1,249,759
60. TOTAL NON-POLICY ABSTRACT:	<u>\$4,661</u>	<u>\$203,141</u>
61. TOTAL EXPENSES:	\$3,777,979	\$12,585,737
62. INCOME/LOSS TITLE:	¢504 677	\$2 E0E 204
63. INCOME/LOSS TITLE:	\$501,677 \$62,183	\$2,585,291 \$221,458
64. INCOME/LOSS NON-POLICY:	\$7.126	\$15.723
65. NET INCOME/LOSS:	\$570,986	\$2,822,472
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	5,334	16,839
	0	0

Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME:	8485599 FIRST AMERICAN TITLE INS CO TX-YLER	8485602 FIRST AMERICAN TITLE INS-CORPUS CHRISTI
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	1397 DOMINION PLAZA TYLER, TX 75703	4518 EVERHART ROAD CORPUS CHRISTI, TX 78411
INCOME		
5. TITLE PREMIUMS:	\$1,726,400	\$4,152,681
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$1,419,964	\$3,415,580
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$44,057	\$51,233
10. TAX CERTIFICATES:	\$53,838	\$112,350
11. RECORDING FEES:	\$14,778	\$232,789
12. RESTRICTIONS:	\$0	\$0
13. INSPECTION FEES:	\$0	\$0 \$50,007
14. COURIER/OVERNIGHT: 15. TELEPHONE & FACSIMILE:	\$36,865 \$0	\$59,937 \$0
16. INTEREST INCOME:	\$0 \$0	\$0 \$0
17. OTHER INCOME:	\$0 \$0	\$0 \$0
18. TOTAL TITLE:	\$1,569,502	\$3,871,889
19. TOTAL ESCROW:	\$173,472	\$500,532
20. TOTAL NON-POLICY:	\$13,701	\$69,329
21. TOTAL INCOME:	\$1,756,675	\$4,441,750
EXPENSES 22. SALARIES-EMPLOYEES:	\$718,280	\$1,415,988
23. SALARIES-OWNERS/PARTNERS:	\$0	\$1,415,366
24. BENEFITS-EMPLOYEES:	\$159,031	\$268,448
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-OTHER AGENTS/UW:	\$0	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	\$0
28. C/F-OTHER AGENTS/UW:	\$28,990	\$62,193
29. C/F-ATTORNEYS & OTHERS:	\$91,831	\$406,389
30. RENT:	\$79,797	\$165,625
31. UTILITIES:	\$15,145	\$9,094
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$27,856	\$28,450
34. EMPLOYEE TRAVEL, LODGING:	\$26,845	\$73,751
35. INSURANCE: 36. INTEREST EXPENSE:	\$3,979 \$0	\$7,454 \$0
37. LEGAL EXPENSE:	\$0 \$0	\$564
38. LICENSES, TAXES, & FEES:	\$14,430	\$658
39. POSTAGE & FREIGHT:	\$4,839	\$13,904
40. COURIER/OVERNIGHT:	\$31,258	\$84,504
41. TELEPHONE & FAX:	\$20,282	\$48,537
42. PRINTING/PHOTOCOPYING:	\$37,368	\$67,053
43. OFFICE SUPPLIES:	\$27,598	\$49,992
44. EQUIPMENT/VEHICLE LEASES:	\$55,133	\$122,330
45. DEPRECIATION:	\$29,004	\$101,020
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$5,299
48. BAD DEBTS:	\$0 \$0	\$0 \$0
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID TAX:	\$0 \$30,458	\$0 \$3.744
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$39,458 \$10,895	\$3,744 \$212,600
52. PLANT LEASE/UPDATES:	\$45,986	\$43,766
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0	\$0
55. DONATIONS/LOBBYING:	\$552	\$3,035
56. TRADE ASSOCIATION FEES:	\$2,833	\$5,431
57. OTHER EXPENSES:	<u>\$11,592</u>	<u>\$7,260</u>
58. TOTAL TITLE:	\$1,482,982	\$3,207,089
59. TOTAL ESCROW:	\$144,671	\$332,578
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	<u>\$14,338</u> \$1,641,991	<u>\$61,570</u> \$3,601,237
VI. IVIAL EXPENSES:	\$1,041,331	₽3,001,∠37
62. INCOME/LOSS TITLE:	\$86,520	\$664,800
63. INCOME/LOSS ESCROW:	\$28,801	\$167,954
64. INCOME/LOSS NON-POLICY:	(\$637)	\$7,759
65. NET INCOME/LOSS:	\$114,684	\$840,513
66. NUMBER OF POLICIES ISSUED:	2,490	4,790
67. ALLOCATED TO UNDERWRITER:	0	0

1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	8347691 FIRST AMERICAN TITLE INS-FORT WORTH 1612 SUMMIT AVE #100 FORT WORTH, TX 76102	8485605 FIRST AMERICAN TITLE INS-SAN ANTONIC 1919 N.W. LOOP 410, #200 SAN ANTONIO, TX 78213	
COME			
5. TITLE PREMIUMS:	\$8,174,597	\$6,328,328	
6. % PREMIUM REMITTED:	17.75%	17.75%	
7. RETAINED TITLE PREMIUMS:	\$6,723,606	\$5,205,050	
8. EXAMINATION EVIDENCE FEES:	\$0	\$0	
9. FEES RECEIVED FOR CLOSING:	\$348,457	\$357,993	
10. TAX CERTIFICATES:	\$319,156	\$485,128	
11. RECORDING FEES:	\$350,435	\$310,981	
12. RESTRICTIONS:	\$126,519	\$0	
13. INSPECTION FEES: 14. COURIER/OVERNIGHT:	\$0 \$324.528	\$0 \$237,869	
15. TELEPHONE & FACSIMILE:	\$324,326 \$0	\$0	
16. INTEREST INCOME:	\$0	\$467	
17. OTHER INCOME:	\$0	\$1,455	
18. TOTAL TITLE:	\$8,192,701	\$6,598,943	
19. TOTAL ESCROW:	\$1,069,041	\$917,626	
20. TOTAL NON-POLICY:	<u>\$85,141</u>	<u>\$232,521</u>	
21. TOTAL INCOME:	\$9,346,883	\$7,749,090	
PENSES			
22. SALARIES-EMPLOYEES:	\$3,832,233	\$2,955,277	
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0	
24. BENEFITS-EMPLOYEES:	\$668,670	\$560,489	
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0	
26. EE-OTHER AGENTS/UW:	\$0	\$0	
27. E/E-ATTORNEYS & OTHERS:	\$0 \$222.748	\$0 \$03.600	
28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS:	\$223,748 \$98,124	\$92,699 \$24,521	
30. RENT:	\$506,114	\$397,752	
31. UTILITIES:	\$53,444	\$18,179	
32. ACCOUNTING & AUDITING:	\$0	\$10,153	
33. ADVERTISING/PROMOTIONS:	\$9,892	\$157,163	
34. EMPLOYEE TRAVEL, LODGING:	\$123,950	\$21,484	
35. INSURANCE:	\$15,695	\$12,118	
36. INTEREST EXPENSE:	\$0	\$0	
37. LEGAL EXPENSE:	\$32,673	\$0	
38. LICENSES, TAXES, & FEES:	\$1,056	\$11,262	
39. POSTAGE & FREIGHT:	\$32,810	\$49,037	
40. COURIER/OVERNIGHT:	\$451,571 \$450,000	\$293,469	
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$150,089 \$120,593	\$107,479 \$84.911	
43. OFFICE SUPPLIES:	\$152,316	\$108,780	
44. EQUIPMENT/VEHICLE LEASES:	\$164,366	\$46,981	
45. DEPRECIATION:	\$137,095	\$133,623	
46. DIRECTORS FEES:	\$0	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$11,783	\$5,755	
48. BAD DEBTS:	\$0	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	\$0	
50. TAX CERTIFICATES PAID TAX:	\$282,839	\$439,589	
51. RECORDING FEES PAID:	\$330,358	\$310,981	
52. PLANT LEASE/UPDATES:	\$251,151	\$154,706	
53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0	\$0 \$0	
55. DONATIONS/LOBBYING:	\$6,568	\$0 \$4,303	
56. TRADE ASSOCIATION FEES:	\$11,506	\$6,952	
57. OTHER EXPENSES:	\$51,515	\$198,098	
58. TOTAL TITLE:	\$7,720,159	\$6,205,761	
59. TOTAL ESCROW:	\$809,152	\$716,461	
60. TOTAL NON-POLICY ABSTRACT:	\$71,656	<u>\$178,615</u>	
61. TOTAL EXPENSES:	\$8,600,967	\$7,100,837	
62. INCOME/LOSS TITLE:	\$472,542	\$393,182	
63. INCOME/LOSS ESCROW:	\$259,889	\$201,165	
64. INCOME/LOSS NON-POLICY:	\$13,485	\$53,906 \$649,353	
65. NET INCOME/LOSS:	\$745,916	\$648,253	
66. NUMBER OF POLICIES ISSUED:	10,095	8,043	
67. ALLOCATED TO UNDERWRITER:	0	0	
68. ALLOCATED FROM UNDERWRITER:	0	0	

Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME:	8160090 LAWYERS TITLE INS CORP	8160085 LAWYERS TITLE INS CORPORATION - PLANO
3. AGENCY ADDRESS:4. AGENCY CITY, STATE, ZIP:	6020 I-40 W AMARILLO, TX 79106	101 E. PARK BLVD., STE. 600 PLANO, TX 75074
INCOME		
5. TITLE PREMIUMS:	\$882,846	\$1,078,700
6. % PREMIUM REMITTED:	17.75%	17.75%
7. RETAINED TITLE PREMIUMS:	\$726,141	\$887,231
8. EXAMINATION EVIDENCE FEES:	\$0	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	\$0
10. TAX CERTIFICATES:	\$21,248	\$0
11. RECORDING FEES:	\$43,139	\$0 *0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	\$0 \$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	<u>\$81,716</u>	\$52,940
18. TOTAL TITLE:	\$872,244	\$940,171
19. TOTAL ESCROW:	\$62,405	\$9,561
20. TOTAL NON-POLICY:	<u>(\$254)</u>	<u>\$125</u>
21. TOTAL INCOME:	\$934,395	\$949,857
EXPENSES		
22. SALARIES-EMPLOYEES:	\$293,853	\$333,947
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$56,296	\$33,642
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$7.827	\$0 \$206.47E
26. EE-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$7,827 \$84,156	\$296,175 \$5.652
28. C/F-OTHER AGENTS/UW:	\$0	\$5,652 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	\$0
30. RENT:	\$69,799	\$22,434
31. UTILITIES:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$4,455	\$3,220
33. ADVERTISING/PROMOTIONS:	\$21,281	\$1,511
34. EMPLOYEE TRAVEL, LODGING:	\$11,113	\$23,770
35. INSURANCE:	\$612	\$209
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$4,735
38. LICENSES, TAXES, & FEES:	\$14,012	\$21,591
39. POSTAGE & FREIGHT:	\$3.962	\$1,788
40. COURIER/OVERNIGHT:	\$7,187	\$6,810
41. TELEPHONE & FAX:	\$14,242	\$22,223
42. PRINTING/PHOTOCOPYING:	\$4,552	\$1,575
43. OFFICE SUPPLIES:	\$11,718	\$5,060
44. EQUIPMENT/VEHICLE LEASES:	\$12,971	\$0
45. DEPRECIATION:	\$16,693	\$3,871
46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$0	\$0 \$0
48. BAD DEBTS:	\$8	\$2,933
49. LOSS & LOSS ADJUSTMENT:	\$37,295	\$0
50. TAX CERTIFICATES PAID TAX:	\$20,842	\$1,961
51. RECORDING FEES PAID:	\$42,315	\$17,379
52. PLANT LEASE/UPDATES:	\$43,558	\$18,225
53. DAMAGES FOR BAD FAITH SUITS:	\$0	\$0
54. FINES OR PENALTIES:	\$0 *0	\$0 \$200
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0	\$200 \$0
57. OTHER EXPENSES:	\$1.553	\$7,290
58. TOTAL TITLE:	\$780,300	\$836,201
59. TOTAL ESCROW:	\$61,746	\$10,712
60. TOTAL NON-POLICY ABSTRACT:	\$6,646	<u>\$10,513</u>
61. TOTAL EXPENSES:	\$848,692	\$857,426
62. INCOME/LOSS TITLE:	\$91,944	\$103,970
63. INCOME/LOSS ESCROW:	\$659	(\$1,151)
64. INCOME/LOSS NON-POLICY:	(\$6,900)	(\$10,388)
65. NET INCOME/LOSS:	\$85,703	\$92,431
66. NUMBER OF POLICIES ISSUED:	1,463	431
67. ALLOCATED TO UNDERWRITER:	848,691	0
	0	0

Direct Operations 1. AGENCY NUMBER: 2. AGENCY NAME: 3. AGENCY ADDRESS: 4. AGENCY CITY, STATE, ZIP:	10217184 TICOR TITLE INS CO 1601 RIO GRANDE, SUITE 300 AUSTIN, TX 78701	8736139 TICOR TITLE INS CO - SAN ANTONIO 14607 SAN PEDRO STE 175 SAN ANTONIO, TX 78232
INCOME		
5. TITLE PREMIUMS:	\$0	\$0
6. % PREMIUM REMITTED:	•	•
7. RETAINED TITLE PREMIUMS:	\$0	\$0
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$0 \$0	\$0 \$0
11. RECORDING FEES:	\$0 \$0	\$0
12. RESTRICTIONS:	\$0 \$0	\$0
13. INSPECTION FEES:	\$0	\$0
14. COURIER/OVERNIGHT:	\$0	\$0
15. TELEPHONE & FACSIMILE:	\$0	\$0
16. INTEREST INCOME:	\$0	\$0
17. OTHER INCOME:	\$0	\$0
18. TOTAL TITLE:	\$0	\$0
19. TOTAL ESCROW:	\$0	\$0
20. TOTAL NON-POLICY:	<u>\$0</u>	
21. TOTAL INCOME:	\$0	\$0
EXPENSES		
22. SALARIES-EMPLOYEES:	\$0	\$0
23. SALARIES-OWNERS/PARTNERS:	\$0	\$0
24. BENEFITS-EMPLOYEES:	\$0	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0	\$0
26. EE-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:	\$0	\$0
32. ACCOUNTING & AUDITING:	\$0	\$0
33. ADVERTISING/PROMOTIONS:	\$0	\$0
34. EMPLOYEE TRAVEL, LODGING:	\$0 ***	\$0
35. INSURANCE:	\$0	\$0
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$0	\$0
39. POSTAGE & FREIGHT:	\$0	\$0
40. COURIER/OVERNIGHT:	\$0	\$0
41. TELEPHONE & FAX:	\$0	\$0
42. PRINTING/PHOTOCOPYING:	\$0	\$0
43. OFFICE SUPPLIES:	\$0	\$0
44. EQUIPMENT/VEHICLE LEASES:	\$0	\$0
45. DEPRECIATION:	\$0	\$0
46. DIRECTORS FEES:	\$0	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	\$0
48. BAD DEBTS:	\$0	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 ***	\$0
50. TAX CERTIFICATES PAID TAX: 51. RECORDING FEES PAID:	\$0 \$0	\$0 \$0
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	\$0
56. TRADE ASSOCIATION FEES:	\$0	\$0
57. OTHER EXPENSES:	\$0	\$0
58. TOTAL TITLE:	\$0	\$0
59. TOTAL ESCROW:	\$0	\$0
60. TOTAL NON-POLICY ABSTRACT:	<u>\$0</u>	
61. TOTAL EXPENSES:	\$0	\$0
62. INCOME/LOSS TITLE:	\$0	\$0
63. INCOME/LOSS ESCROW:	\$0 \$ 0	\$0 \$0
64. INCOME/LOSS NON-POLICY:	\$0	\$0
65. NET INCOME/LOSS:	\$0	\$0
66. NUMBER OF POLICIES ISSUED:	0	0
67. ALLOCATED TO UNDERWRITER:	0	0
68. ALLOCATED FROM UNDERWRITER:	0	0

Summary of Direct Operations

INCOME	
INCOME 1. TITLE PREMIUMS:	\$188,305,714
2. % PREMIUM REMITTED:	17.74%
3. RETAINED TITLE PREMIUMS:	\$154,906,178
4. EXAMINATION EVIDENCE FEES:	\$4,305,588
 FEES RECEIVED FOR CLOSING: TAX CERTIFICATES: 	\$2,425,462 \$3,784,371
7. RECORDING FEES:	\$3,784,371 \$4,855,292
8. RESTRICTIONS:	\$215,557
9. INSPECTION FEES:	\$1,575
10. COURIER/OVERNIGHT DEL:	\$3,562,772
11. TELEPHONE & FACSIMILE:	\$67,655 \$705,383
12. INTEREST INCOME: 13. OTHER INCOME:	\$795,382 \$4,143,146
14. TOTAL TITLE:	\$179,062,978
15. TOTAL ESCROW:	\$12,890,011
16. TOTAL NON-POLICY:	<u>\$2,205,746</u>
17. TOTAL INCOME:	\$194,158,735
EXPENSES	
18. SALARIES-EMPLOYEES:	\$56,472,472
19. SALARIES-OWNERS/PARTNERS:	\$0
20. BENEFITS-EMPLOYEES: 21. BENEFITS-OWNERS/PARTNERS:	\$10,391,502
22. E/E-OTHER AGENTS/UW:	\$0 \$5,182,408
23. E/E-ATTORNEYS & OTHERS:	\$1,037,925
24. C/F-OTHER AGENTS/UW:	\$3,541,200
25. C/F-ATTORNEYS & OTHERS:	\$19,673,076
26. RENT:	\$7,389,566
27. UTILITIES: 28. ACCOUNTING & AUDITING:	\$361,582 \$73,661
29. ADVERTISING/PROMOTIONS:	\$1,999,594
30. EMPLOYEE TRAVEL, LODGING:	\$1,330,411
31. INSURANCE:	\$146,335
32. INTEREST EXPENSE:	\$143,756
33. LEGAL EXPENSE: 34. LICENSES, TAXES, & FEES:	\$57,268 \$2,612,436
35. POSTAGE & FREIGHT:	\$685,030
36. COURIER/OVERNIGHT DEL:	\$3,363,084
37. TELEPHONE & FAX:	\$2,250,870
38. PRINTING/PHOTOCOPYING:	\$1,038,038
39. OFFICE SUPPLIES: 40. EQUIPMENT/VEHICLE LEASE:	\$2,095,583 \$2,548,807
41. DEPRECIATION:	\$1,818,425
42. DIRECTORS FEES:	\$0
43. DUES, BOARDS & ASSOCIATIONS:	\$285,608
44. BAD DEBTS:	\$34,738
45. LOSS & LOSS ADJUSTMENT: 46. TAX CERTIFICATES PAID TAX:	\$51,702 \$3,595,703
47. RECORDING FEES PAID:	\$6,203,317
48. PLANT LEASE/UPDATES:	\$3,124,613
49. DAMAGES FOR BAD FAITH SUITS:	\$0
50. FINES OR PENALTIES:	\$0
51. DONATIONS/LOBBYING: 52. TRADE ASSOCIATION FEES:	\$257,160 \$60,134
53. OTHER EXPENSES:	\$00,134 \$2,253,452
54. TOTAL TITLE:	\$140,079,456
55. TOTAL ESCROW:	\$11,406,654
56. TOTAL NON-POLICY ABSTRACT:	<u>\$2,463,394</u>
57. TOTAL EXPENSES:	\$153,949,504
58. INCOME/LOSS TITLE:	\$38,983,522
59. INCOME/LOSS ESCROW:	\$1,483,357
60. INCOME/LOSS NON-POLICY:	
61. NET INCOME/LOSS:	\$40,209,231
62. NUMBER OF POLICIES ISSUED:	300,323
63. ALLOCATED TO UNDERWRITERS:	1,662,067
64. ALLOCATED FROM UNDERWRITER:	595,547

TITLE PREMIUM BY COUNTY

SECTION FIVE

TEXAS DEPARTMENT OF INSURANCE

	TITLE PREMIUMS		TITLE PREMIUMS
COUNTY	CHARGED	COUNTY	CHARGED
ANDERSON	\$1,034,981	CROSBY	\$87,273
ANDREWS	\$232,053	CULBERSON	\$7,032
ANGELINA	\$1,332,869	DALLAM	\$259,926
ARANSAS	\$1,040,240	DALLAS	\$143,405,741
ARCHER	\$223,480	DAWSON	\$190,492
ARMSTRONG	\$38,760	DE WITT	\$241,650
ATASCOSA	\$606,433	DEAF SMITH	\$364,665
AUSTIN	\$932,936	DELTA	\$141,754
BAILEY	\$87,819	DENTON	\$36,285,322
BANDERA	\$604,466	DICKENS	\$106,087
BASTROP	\$1,904,420	DIMMIT	\$193,619
BAYLOR	\$130,666	DONLEY	\$11,938
BEE	\$598,779	DUVAL	\$220,856
BELL	\$7,364,682	EASTLAND	\$276,278
BEXAR	\$54,766,172	ECTOR	\$1,982,240
BLANCO	\$452,220	EDWARDS	\$156,052
BORDEN	\$11,546	EL PASO	\$16,353,826
BOSQUE	\$714,851	ELLIS	\$5,376,091
BOWIE	\$2,384,624	ERATH	\$1,106,297
BRAZORIA	\$8,079,310	FALLS	\$302,060
BRAZOS	\$5,523,561	FANNIN	\$386,601
BREWSTER	\$247,852	FAYETTE	\$639,148
BRISCOE	\$22,023	FISHER	\$27,977
BROOKS	\$560	FLOYD	\$139,955
BROWN	\$952,617	FOARD	\$29,574
BURLESON	\$256,997	FORT BEND	\$22,067,073
BURNET	\$2,292,598	FRANKLIN	\$349,633
CALDWELL	\$652,021	FREESTONE	\$442,950
CALHOUN	\$436,981	FRIO	\$268,941
CALLAHAN	\$232,184	GAINES	\$472,835
CAMERON	\$6,869,944	GALVESTON	\$10,854,063
CAMP	\$317,822	GARZA	\$186,766
CARSON	\$144,927	GILLESPIE	\$1,271,598
CASS	\$394,471	GLASSCOCK	\$3,769
CASTRO	\$220,804	GOLIAD	\$211,469
CHAMBERS	\$1,268,956	GONZALES	\$381,004
CHEROKEE	\$863,378	GRAY	\$309,525
CHILDRESS	\$94,501	GRAYSON	\$4,433,523
CLAY	\$210,275	GREGG	\$3,080,975
COCHRAN	\$79,021	GRIMES	\$457,787
COKE	\$151,073	GUADALUPE	\$2,201,981
COLEMAN	\$267,852	HALE	\$576,850
COLLIN	\$52,474,277	HALL	\$441,553
COLLINGSWORTH	\$45,248	HAMILTON	\$343,023
COLORADO	\$542,841	HANSFORD	\$116,624
COMAL	\$4,501,911	HARDEMAN	\$68,834
COMANCHE	\$338,802	HARDIN	\$955,998
CONCHO	\$74,983	HARRIS	\$167,779,496
COOKE	\$1,147,649	HARRISON	\$1,513,072
CORYELL	\$1,284,664	HARTLEY	\$199,826
COTTLE	\$28,112	HASKELL	\$91,094
CRANE	\$51,101	HAYS	\$5,291,230
CROCKETT	\$34,201	HEMPHILL	\$71,367
	• •		. ,

HENDERSON \$2,492,986 MCLENNAN \$5,142,809 HIDALGO \$11,203,084 MCMULLEN \$85,526 HILL \$808,810 MEDINA \$1,432,615 HOCKLEY \$373,158 MENARD \$87,223 HOOD \$1,831,087 MIDLAND \$3,816,678 HOPKINS \$765,146 MILAM \$491,471 HOUSTON \$523,436 MILLS \$174,010 HOWARD \$472,277 MITCHELL \$105,853 HUDSPETH \$79,445 MONTAGUE \$480,462 HUNT \$1,758,210 MONTGOMERY \$19,110,430 HUTCHINSON \$780,893 MOORE \$370,002 IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615 JACKSON \$237,106 NACOGDOCHES \$1,237,525	COUNTY	TITLE PREMIUMS CHARGED	COUNTY	TITLE PREMIUMS CHARGED
HIDALGO \$11,203,084 MCMULLEN \$85,526 HILL \$808,810 MEDINA \$1,432,615 HOCKLEY \$373,158 MENARD \$87,223 HOOD \$1,831,087 MIDLAND \$3,816,678 HOPKINS \$765,146 MILAM \$491,471 HOUSTON \$523,436 MILLS \$174,010 HOWARD \$472,277 MITCHELL \$105,853 HUDSPETH \$79,445 MONTAGUE \$480,462 HUNT \$1,758,210 MONTGOMERY \$19,110,430 HUTCHINSON \$780,893 MOORE \$370,002 IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615				
HILL \$808,810 MEDINA \$1,432,615 HOCKLEY \$373,158 MENARD \$87,223 HOOD \$1,831,087 MIDLAND \$3,816,678 HOPKINS \$765,146 MILAM \$491,471 HOUSTON \$523,436 MILLS \$174,010 HOWARD \$472,277 MITCHELL \$105,853 HUDSPETH \$79,445 MONTAGUE \$480,462 HUNT \$1,758,210 MONTGOMERY \$19,110,430 HUTCHINSON \$780,893 MOORE \$370,002 IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615				
HOCKLEY \$373,158 MENARD \$87,223 HOOD \$1,831,087 MIDLAND \$3,816,678 HOPKINS \$765,146 MILAM \$491,471 HOUSTON \$523,436 MILLS \$174,010 HOWARD \$472,277 MITCHELL \$105,853 HUDSPETH \$79,445 MONTAGUE \$480,462 HUNT \$1,758,210 MONTGOMERY \$19,110,430 HUTCHINSON \$780,893 MOORE \$370,002 IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615				
HOOD \$1,831,087 MIDLAND \$3,816,678 HOPKINS \$765,146 MILAM \$491,471 HOUSTON \$523,436 MILLS \$174,010 HOWARD \$472,277 MITCHELL \$105,853 HUDSPETH \$79,445 MONTAGUE \$480,462 HUNT \$1,758,210 MONTGOMERY \$19,110,430 HUTCHINSON \$780,893 MOORE \$370,002 IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615				
HOPKINS \$765,146 MILAM \$491,471 HOUSTON \$523,436 MILLS \$174,010 HOWARD \$472,277 MITCHELL \$105,853 HUDSPETH \$79,445 MONTAGUE \$480,462 HUNT \$1,758,210 MONTGOMERY \$19,110,430 HUTCHINSON \$780,893 MOORE \$370,002 IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615				
HOUSTON \$523,436 MILLS \$174,010 HOWARD \$472,277 MITCHELL \$105,853 HUDSPETH \$79,445 MONTAGUE \$480,462 HUNT \$1,758,210 MONTGOMERY \$19,110,430 HUTCHINSON \$780,893 MOORE \$370,002 IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615				
HOWARD \$472,277 MITCHELL \$105,853 HUDSPETH \$79,445 MONTAGUE \$480,462 HUNT \$1,758,210 MONTGOMERY \$19,110,430 HUTCHINSON \$780,893 MOORE \$370,002 IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615				
HUDSPETH \$79,445 MONTAGUE \$480,462 HUNT \$1,758,210 MONTGOMERY \$19,110,430 HUTCHINSON \$780,893 MOORE \$370,002 IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615				
HUNT \$1,758,210 MONTGOMERY \$19,110,430 HUTCHINSON \$780,893 MOORE \$370,002 IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615				
HUTCHINSON \$780,893 MOORE \$370,002 IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615				· · ·
IRION \$30,422 MORRIS \$188,867 JACK \$216,987 MOTLEY \$4,615				
JACK \$216,987 MOTLEY \$4,615				
JACKSON \$237,100 NACOGDOCHES \$1,237,525				
JASPER \$582,248 NAVARRO \$939,002				
. ,				
JEFFERSON \$5,546,198 NOLAN \$236,025				
JIM HOGG \$320,648 NUECES \$10,285,988				
JIM WELLS \$305,518 OCHILTREE \$171,908				
JOHNSON \$4,947,806 OLDHAM \$23,484				
JONES \$170,668 ORANGE \$1,477,326				
KARNES \$170,625 PALO PINTO \$2,254,797				
KAUFMAN \$2,654,594 PANOLA \$347,573				
KENDALL \$1,953,970 PARKER \$3,417,440				
KENEDY \$3,723 PARMER \$153,098				
KENT \$6,245 PECOS \$204,836				
KERR \$2,266,320 POLK \$851,990				
KIMBLE \$211,467 POTTER \$2,778,853				
KING \$5,046 PRESIDIO \$156,347				
KINNEY \$289,237 RAINS \$284,880				
KLEBERG \$482,663 RANDALL \$4,711,054				
KNOX \$58,344 REAGAN \$32,016				
LA SALLE \$123,588 REAL \$216,575				
LAMAR \$1,406,911 RED RIVER \$303,911				
LAMB \$182,047 REEVES \$93,587				
LAMPASAS \$428,434 REFUGIO \$83,479				
LAVACA \$304,465 ROBERTS \$7,975				
LEE \$353,358 ROBERTSON \$431,235				
LEON \$497,753 ROCKWALL \$4,085,427				
LIBERTY \$915,621 RUNNELS \$185,241				
LIMESTONE \$370,193 RUSK \$836,345				
LIPSCOMB \$55,088 SABINE \$189,099				
LIVE OAK \$172,219 SAN AUGUSTINE \$98,879				
LLANO \$1,564,776 SAN JACINTO \$439,307	LLANO	\$1,564,776		\$439,307
LUBBOCK \$7,622,360 SAN PATRICIO \$1,744,768	LUBBOCK	\$7,622,360	SAN PATRICIO	\$1,744,768
LYNN \$84,162 SAN SABA \$161,368	LYNN	\$84,162	SAN SABA	\$161,368
MADISON \$253,277 SCHLEICHER \$53,954	MADISON	\$253,277		\$53,954
MARION \$198,265 SCURRY \$302,284	MARION	\$198,265	SCURRY	
MARTIN \$74,685 SHACKELFORD \$70,949	MARTIN	\$74,685	SHACKELFORD	\$70,949
MASON \$138,828 SHELBY \$398,547	MASON	\$138,828	SHELBY	\$398,547
MATAGORDA \$680,181 SHERMAN \$108,217	MATAGORDA	\$680,181	SHERMAN	\$108,217
MAVERICK \$629,262 SMITH \$5,783,983	MAVERICK	\$629,262	SMITH	\$5,783,983
MCCULLOCH \$234,544 SOMERVELL \$300,183	MCCULLOCH	\$234,544	SOMERVELL	\$300,183

COUNTY	TITLE PREMIUMS CHARGED	
STARR	\$320,690	
STEPHENS	\$1,649	
STERLING	\$25,765	
STONEWALL	\$35,776	
SUTTON	\$88,032	
SWISHER	\$155,548	
TARRANT	\$76,753,209	
TAYLOR	\$3,320,671	
TERRELL	\$40,433	
TERRY	\$241,395	
THROCKMORTON	\$25,089	
TITUS	\$696,087	
TOM GREEN	\$3,331,745	
TRAVIS	\$64,588,409	
TRINITY	\$207,171	
TYLER	\$363,440	
UPSHUR	\$646,001	
UPTON	\$26,177	
UVALDE	\$1,025,575	
VAL VERDE	\$745,441	
VAN ZANDT	\$1,346,381	
VICTORIA	\$2,218,885	
WALKER	\$1,166,300	
WALLER	\$1,070,330	
WARD	\$123,791	
WASHINGTON	\$1,080,102	
WEBB	\$4,624,103	
WHARTON	\$674,591	
WHEELER	\$108,676	
WICHITA	\$3,317,955	
WILBARGER	\$286,804	
WILLACY	\$255,923	
WILLIAMSON	\$18,884,026	
WILSON	\$916,093	
WINKLER	\$33,563	
WISE	\$1,793,225	
WOOD	\$1,030,765	
YOAKUM	\$189,241	
YOUNG	\$385,702	
ZAPATA	\$186,071	
ZAVALA	\$315,600	
TOTAL	\$925,103,435	